Appendix F. Phase I Environmental Site Assessment Technical Memorandum

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Harris & Associates

MEMORANDUM

To: Jordan Moore, Senior Planner, City of San Diego
From: Kelsey Hawkins, Project Manager, Harris & Associates
RE: Revised De Anza Cove Amendment to the Mission Bay Park Master Plan – Phase I Environmental Site Assessment
Date: March 6, 2023
Att: Figures; 1, 2018 Phase I Environmental Site Assessment

A Phase I Environmental Site Assessment (ESA) for the De Anza Cove Amendment to the Mission Bay Park Master Plan was prepared by was prepared by Dudek in August 2018. Since preparation of the Phase I ESA, the project has been revised to accommodate additional marshland habitat (De Anza Natural Amendment to the Mission Bay Park Master Plan). The purpose of this memorandum is to compare the components of the Updated Project (Proposed Project) to the Previous 2019 Project (2018 Proposal) to determine whether the Proposed Project would result in any hazards impacts that were not addressed for the 2018 Proposal. The 2018 Phase I ESA for the 2018 Proposal is included as Attachment 1 to this memorandum.

Environmental Setting

The Proposed Project area is in the northeastern corner of Mission Bay Park in the City of San Diego (City) (Figure 1, Regional Location). The Proposed Project area is approximately 505.2 acres, including both land and water areas. It includes the Kendall-Frost Marsh Reserve/Northern Wildlife Preserve (KFMR/NWP), Campland on the Bay (Campland), Pacific Beach Tennis Club, athletic fields, Mission Bay Golf Course and Practice Center, and De Anza Cove area, including a vacated mobile home park and supporting infrastructure, Mission Bay RV Resort, public park, public beach, parking, and water areas (Figure 2, Project Location). The Proposed Project area falls within the boundaries of Mission Bay Park, a regional park that serves San Diego residents and visitors.

Description of the Proposed Project

The Proposed Project is an amendment to the Mission Bay Park Master Plan (MBPMP) to update existing language in the MBPMP and add new language and recommendations pertaining to the project area to serve local and regional recreation needs while preserving and enhancing the natural resources of the De Anza Cove area. The Proposed Project expands the Proposed Project area's natural habitat and improves water quality through the creation of additional wetlands while implementing nature-based solutions to protect the City against the risk of climate change, in line with the City's Climate Resilient SD Plan. The Proposed Project would enhance the existing regional parkland by providing a variety of uses, including low-cost visitor guest accommodations (recreational vehicles and other low-cost camping facilities), active and passive recreational opportunities to enhance public use of the area, and improvements to access to recreational uses. Finally, the Proposed Project would recognize the history and ancestral homelands of the Iipay-Tipay Kumeyaay people, providing opportunities to partner and collaborate on the planning and restoration of the area. The Proposed Project would include a combination of habitat restoration, active recreation, low-cost visitor guest accommodations, and open beach and regional parkland and would modify the open water portions of De Anza Cove (Figure 3, Site Plan). The proposed land use designations for the Proposed Project area are summarized in Table 1, Proposed Land Use Acreages.

The Proposed Project would include wetlands enhancement and restoration within the existing KFMR/NWP, the area currently occupied by Campland, the eastern side of Rose Creek, and the areas in De Anza Cove currently occupied by the vacated mobile home park and open water (Figure 3). The Proposed Project would provide a total of approximately 227.4 acres of wetlands, consisting of approximately 30.7 acres in the area currently occupied by Campland, approximately 86.8 acres of wetlands at the existing KFMR/NWP, and approximately 109.8 acres of other new wetlands. Approximately 37.4 acres of upland habitat, including dune, sage, and buffer area, would also be provided. Two new upland islands would be created: one in the area currently occupied by Campland and the other in the De Anza Cove area at the eastern terminus of the vacated mobile home park. Two possible locations for a new Interpretive Nature Center have been identified: one at the northwestern edge of the restoration area along Pacific Beach Drive and another within the regional parkland area just north of the open beach. The nature center and its parking/service areas would be buffered by native vegetation. The open water area of De Anza Cove would be increased to approximately 95.9 acres with the creation of new east and west outfalls that would allow water and sediment flows to proposed wetlands on either side of Rose Creek.

In addition, the Proposed Project would incorporate a range of active recreational uses on approximately 60.1 acres in the northeastern area of the Proposed Project area (Figure 3). A portion of the Mission Bay RV Resort and the vacated mobile home park would be replaced with approximately 48.5 acres of low-cost visitor guest accommodations land use. A new channel connecting Rose Creek to the De Anza Cove water area would be constructed at approximately Lilac Drive, creating a new island that would be accessed via two new bridges. Approximately 26.3 acres of regional parkland would be enhanced with new recreational amenities and opportunities. Three open beach areas totaling approximately 5.5 acres would be provided with access to De Anza Cove. The Proposed Project would also include approximately 2.6 acres for boat facilities and a clubhouse that could potentially be co-located with another user or public use. Two potential water lease locations would be located in the cove. Water quality design features are proposed along the edges of the active recreational areas. The proposed water quality detention basins would be of differing sizes and would capture and treat stormwater before flowing into Mission Bay. New water quality basins would be located to treat the entire Proposed Project area in accordance with local and state requirements.

Multi-use paths would be throughout areas proposed for active recreation, regional parkland, low-cost visitor guest accommodations, and dune and upland areas and along the beach shorelines. Vehicular access to the Proposed Project area would be provided from Pacific Beach Drive, Grand Avenue, and North Mission Bay Drive. Service roads, vehicular access, and parking would be in areas proposed for low-cost visitor guest accommodation, regional parkland, boating, and active recreation.

Table 1 also provides a comparison of the Proposed Project's proposed land uses to the 2018 Proposal's proposed land uses, summarizing the changes in land use designations and acreages between the Proposed Project and the 2018 Proposal. Overall, the Proposed Project area (approximately 505.2 total acres) is larger compared to the 2018 Proposal area (approximately 457 total acres) because the Proposed Project would provide additional opportunities for habitat enhancement (open water). The Proposed Project includes additional enhancement and restoration opportunities, including approximately 177.9 acres of expanded marshland and upland habitat, compared to the approximately 131 acres of marshland and upland habitat under the 2018 Proposal. The additional wetland enhancement would occur on either side of the connection to Rose Creek and as part of the redesign of the open water portion of the Proposed Project area, which includes an approximately 40-acre increase in open water compared to the 2018 Proposal. In addition, the Proposed Project reduces the amount of active recreational activities and eliminates the 1-acre restaurant lease space. Overall, the Proposed Project provides more habitat restoration and greater protection of natural resources compared to the 2018 Proposal.

Table 1. Proposed Land Use Acreages

Land Use	Proposed Project (Acres)	2018 Proposal (Acres)
KFMR/NWP	86.8	90
Expanded Marshland/Habitat	140.5[1]	124
Upland Habitat (Dune, Sage) and Buffer Area	37.4	—
Low-Cost Visitor Guest Accommodations	48.5	—
Guest Housing	—	50
Regional Parkland	26.3	8
Boat Facilities/Clubhouse	2.6	—
Interpretive Nature Center (1 Location)[2]	—	—
Boat Rental Lease – Land Boat Rental Lease – Water	— —	1 4
Water Leases (2 Locations)[3]	2.1	—
Active Recreation	60.1	Not a Part
Athletic Fields/Tennis, Golf Course, and Water Quality Design Feature	—	63
Open Water	95.9	55
Open Beach	5.5	7
Road[4]	1.6	19
Natural Recreation	—	24
Upland/Developed	—	7
Coastal Landscape	—	4
Restaurant Lease	—	1
Total	**505.2**	**457**

Notes: KFMR/NWP = Kendall-Frost Marsh Reserve/Northern Wildlife Preserve

[1] Expanded wetlands includes approximately 30.7 acres currently occupied by Campland and approximately 109.8 acres of other new wetlands.

[2] Area for the Interpretive Nature Center has not been determined, and programming for the center is assumed to occur after adoption of the amendment as part of a future General Development Plan. Two alternative locations are shown, allowing for the final location to be determined in the General Development Plan process.

[3] Lease areas overlap with other land uses; therefore, acreages are not included in the total.

[4] Service roads, vehicular access, and parking would be in areas proposed for low-cost visitor guest accommodations, regional parkland, boating, and active recreation, subject to future design and subsequent approvals.

Thresholds of Significance

The 2018 Proposal was analyzed for the following potential impacts based on Appendix G of the California Environmental Quality Act (CEQA) Guidelines:

1. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, creates a significant hazard to the public or environment.

Summary of 2018 Proposal Impacts

The Phase I ESA was prepared to identify potential hazards and environmental concerns for the 2018 Proposal. Phase I ESAs assist in identifying past and present land use, including identification of possible releases or disposal of manufacturing or other wastes if such information is contained within regulatory reports or files and/or currently visible on site.

Based on the review of historical source information, a search of regulatory agency databases within specified distances of the subject property, a review of available local agency records, interviews, and a site reconnaissance, the following recognized environmental conditions were identified on the subject property:

- One transformer in the mobile home park was observed to have staining at the base and some of the transformers at the mobile home park reportedly may contain polychlorinated biphenyls (PCBs).
- Debris, trash, soil staining, and ash were observed in an area called the "Boneyard," which is used as a staging area for the dismantling/demolishing of the mobile home park. A chemical storage area in the Boneyard has stained pavement and soil and containers lacking secondary containment. In addition, the Boneyard was reportedly a waste collection/storage area for the mobile home park.

A historical controlled recognized environmental condition was identified:

- Three underground storage tanks were removed from Campland in 1986. One of the tanks failed a leak test, and potentially impacted soil was removed. No soil sample results were reported; however, the case was closed in 1988. Impacted soil may be present in the area where the underground storage tanks were removed at Campland.

The following potential hazards and environmental concerns were also identified:

- Asbestos and lead paint surveys were conducted, and asbestos-containing material and lead-based paint were identified in the mobile home park. Dudek assumed that these hazardous materials were being abated per regulatory requirements.
- Campland, Mission Bay Golf Course, De Anza Cove mobile home park, and Mission Bay RV Resort have hazardous materials stored on site. Some of these items were observed to have incomplete labeling and lack of or inadequate secondary containment. However, no evidence of releases was observed.
- Staining was observed in connection with a hydraulic lift at the Mission Bay Golf Course maintenance area. There may be impacts to the subsurface from the hydraulic lift.
- Staining was observed near the basketball court. The source of the impacts should be determined.
- There were detections of copper, zinc, and lead in sediment samples from the Rose Creek inlet that indicated potential toxicity concerns. However, the detections were limited, and the thresholds used for comparison are not regulatory criteria. Additional research and testing would be necessary to determine if there are any impacts to the subject property from metals and pesticides.

Given the above-described recognized environmental condition, controlled recognized environmental condition, potential hazards, and environmental concerns, the Phase I ESA recommended the following for the 2018 Proposal:

- It should be determined if there are transformers on the subject property that contain PCBs. If there are, appropriate health and safety measures should be implemented until the transformers are removed and properly disposed of per regulatory requirements.
- Contaminated soil may be present in the area of the former underground storage tanks at Campland, at the Boneyard area, and under the hydraulic lift at the Mission Bay Golf Course. A hazardous material contingency plan should be prepared prior to construction/demolition to specify procedures for management of potentially impacted soil (and groundwater, if encountered).
- Soil samples should be collected at the Boneyard, in the areas impacted by ash and staining, to determine if there are hazardous constituents of concern above regulatory thresholds.
- Chemicals and debris that are located on the subject property should be properly characterized and disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.

Proposed Project Consistency Evaluation

The Proposed Project's proposed land uses are consistent with what was evaluated for the 2018 Proposal. Compared to the 2018 Proposal, the Proposed Project would include more habitat restoration and enhancement opportunities and would not include as many developed uses. Encountering soil contamination during grading and excavations for the Proposed Project could result in potentially significant health and safety impacts to on-site

construction personnel. In addition, placement of these contaminated soils for use as fill in other areas of the Proposed Project area could result in cross-contamination of existing clean areas,and encountering PCB-contaminated soil during grading could result in adverse health and safety impacts and cross-contamination to currently clean areas. As a result, construction impacts associated with potentially encountering contaminated soil during grading and excavation would be potentially significant. Similar to the 2018 Proposal, the following the Phase I ESA recommendations are incorporated into the Proposed Project:

- It should be determined if there are transformers on the subject property that contain PCBs. If there are, appropriate health and safety measures should be implemented until the transformers are removed and properly disposed of per regulatory requirements.
- Contaminated soil may be present in the area of the former underground storage tanks at Campland, at the Boneyard area, and under the hydraulic lift at the Mission Bay Golf Course. A Hazardous Materials Contingency Plan should be prepared prior to construction/demolition to specify procedures for management of potentially impacted soil (and groundwater, if encountered).
- Soil samples should be collected at the Boneyard, in the areas impacted by ash and staining, to determine if there are hazardous constituents of concern above regulatory thresholds.
- Chemicals and debris that are located on the subject property should be properly characterized and disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.

Summary

Consistent with the 2018 Proposal, construction of the Proposed Project could encounter contaminated soils during grading and excavation, which could result in adverse health and safety impacts to on-site construction/grading personnel and cross-contamination of soils in the event that contaminated soil is placed as fill in currently uncontaminated areas. The recommendations provided in the Phase I ESA would ensure that transformers are removed and properly disposed of per regulatory requirements, testing of soils occurs prior to construction, procedures are in place for the management of potentially impacted soil, and chemicals have been properly stored and disposed of in accordance with applicable local, state, and federal guidelines and/or regulations. Implementation would reduce impacts to a less than significant level.

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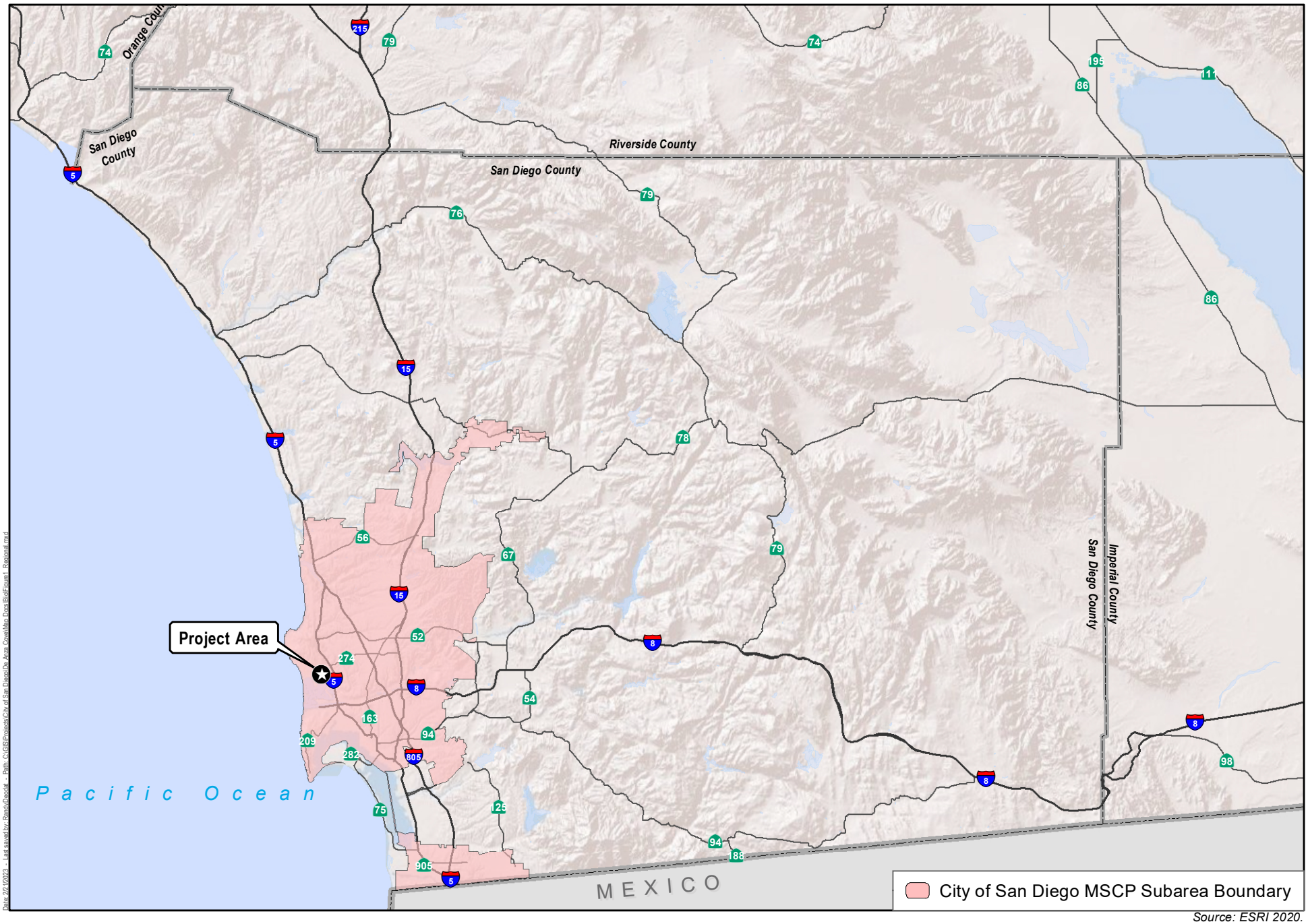
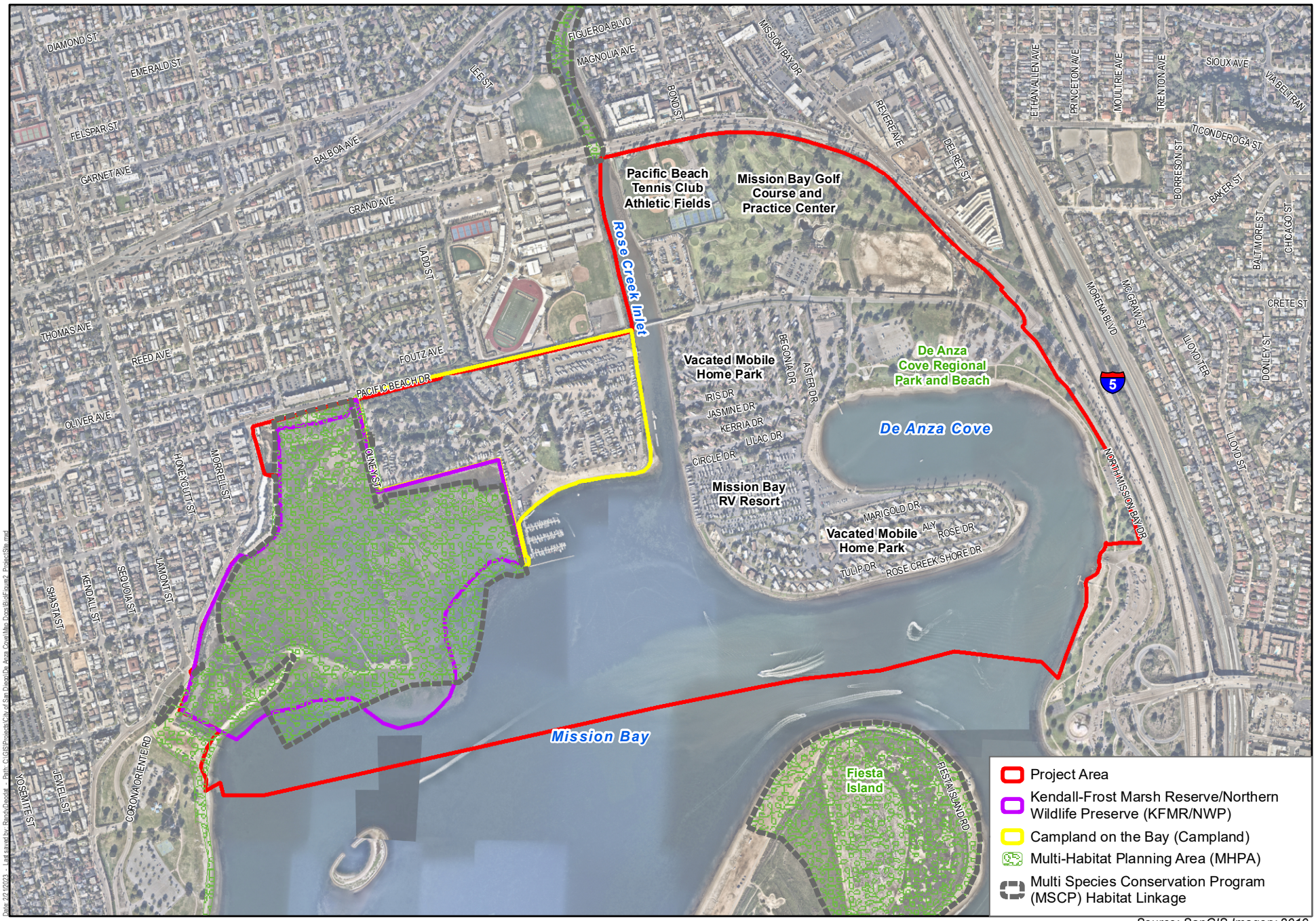


Source: ESRI 2020.

Figure 1

Regional Location

De Anza Natural Amendment to the Mission Bay Park Master Plan



Source: SanGIS Imagery 2019.

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Figure 2

Project Location

De Anza Natural Amendment to the Mission Bay Park Master Plan

Source: City of San Diego 2023.

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Feet

Figure 3

Site Plan

De Anza Natural Amendment to the Mission Bay Park Master Plan

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Attachment 1. 2018 Phase I Environmental Site Assessment

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Phase I Environmental Site Assessment
De Anza Amendment – Mission Bay Park Master Plan Project
San Diego, California

Prepared for:

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ACRONYMS

Acronym	Definition
APN	Assessor's Parcel Number
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
bgs	below ground surface
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CFR	Code of Federal Regulations
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources
ESA	Environmental Site Assessment
PCB	polychlorinated biphenyl
REC	recognized environmental condition
RWQCB	Regional Water Quality Control Board
TPH	total petroleum hydrocarbon
UST	underground storage tank
VOC	volatile organic compound

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1 EXECUTIVE SUMMARY

A Phase I Environmental Site Assessment (ESA) was conducted for the De Anza Amendment – Mission Bay Park Master Plan project (project), which is located west of Interstate 5 (I-5) on the northern end of Mission Bay in San Diego, CA (subject property). The Assessor's Parcel Numbers (APNs) for the subject property are: 760-035-13-00, 424-510-04-00, 760-035-05-01, 424-510-05-00, 424-460-05-00, 774-244-69-08, 760-035-02-00, 760-035-04-00, 424-510-03-00, 424-510-01-00, 424-460-06-00, and 436 parcel numbers related to the address 2727 De Anza Road (associated with a former mobile home park). The subject property is approximately 322 acres of land and approximately 135 acres of open water for a total of approximately 457 acres (Figure 1).

The findings of this investigation are based on a review of historical source information, a search of regulatory agency databases within specified distances of the subject property, review of available local agency records, interviews, and a site reconnaissance.

Information gathered for this report indicated the following:

- The subject property was primarily a tidal marsh until the early 1940s. Rose Creek was diverted and the marsh was filled in with dredged soils on the east side of the subject property to form De Anza Point over the next decade. The converted area was then developed for a mobile home park, a campground, a golf course, athletic fields and a park in the 1950s. The subject property directly west of Rose Creek was filled in and a private campground was constructed in the 1960s.
- The subject property is currently used for campgrounds with associated facilities, a golf course, tennis and baseball fields, a boat and ski club, a marsh and wildlife preserve, and a public park. A trailer is present on the marsh preserve on the west side of the subject property.
- De Anza Cove mobile home park, closed in 2017, is in the process of being dismantled by the City of San Diego. A contractor was hired to remove the mobile homes and remaining material left by the former tenants.
- The subject property is surrounded by developed land, primarily residences and schools to the north and west, businesses to the east, and Mission Bay to the south. Some nearby businesses have had releases of hazardous materials.
- The fill for the land on the subject property is comprised of dredge material from Mission Bay. Based on results of soil samples collected during geotechnical studies, the dredge material is unlikely to have impacted the subject property.

- One UST was removed from the Mission Bay Golf Course and Practice Center in 1997. No leaks were observed and soil sampling did not indicate that there were constituents of concern above regulatory screening levels. There is also an AST with secondary containment; there is no history of leaking.
- Stained pavement and soil has been observed in the Mission Bay Golf Course maintenance area and around the De Anza Cove mobile home park. The staining appeared to be de minimus and/or on pavement and thus not considered to be of concern.
- Two nearby properties have open/active cleanup cases. The closest site to the subject property has a soil and groundwater management plan to address potential contamination that may not have been remediated. The second nearby site has a LUST case that has yet to be assessed; however, the site is 1/2 mile from the subject property. It is unlikely that these sites have impacted the subject property.

The following recognized environmental conditions (RECs) were identified on the subject property:

- One transformer in the mobile home park was observed to have staining at the base and some of the transformers at the mobile home park reportedly may contain PCBs.
- Debris, trash, soil staining and ash were observed in an area called the "Boneyard," which is used as a staging area for the dismantling/demolishing of the mobile home park. A chemical storage area in the "Boneyard" has stained pavement and soil, and containers lacking secondary containment. In addition, the "Boneyard" was reportedly a waste collection/storage area for the mobile home park.

A historic controlled recognized environmental condition (CREC) was identified:

- Three USTs were removed from Campland on the Bay in 1986. One of the tanks failed a leak test and potentially impacted soil was removed. No soil sample results were reported; however, the case received closure in 1988. Impacted soil may be present in the area where the USTs were removed at Campland on the Bay.

Additional potential hazards and environmental concerns were identified. These, along with recommendations, are discussed in Section 13, Findings and Recommendations.

SOURCE: ArcGIS Map Services

DUDEK

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FIGURE 1

Project Location

De Anza Revitalization Project Phase I ESA

SOURCE: NAIP, SanGIS

DUDEK

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FIGURE 2

Site Map

De Anza Revitalization Phase I ESA

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2 INTRODUCTION

This Phase I ESA was performed according to the guidelines stipulated in the ASTM Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." This Phase I ESA was conducted to assist with environmental impact report for a proposed redevelopment to include reclaimed tidal marsh, low-cost guest housing, expanded parkland and improved facilities for the golf course and athletic fields.

2.1 Assessment Procedure and Scope of Investigation

Phase I ESAs assist in identifying past and present land use, including identification of possible releases or disposal of manufacturing or other wastes if such information is contained within regulatory reports or files, and/or is currently visible on site. The assessment reviews local, county, state, and federal lists of known or potentially hazardous waste sites, landfills, and sites currently under investigation for environmental violations that may be of concern to a site.

The scope of this environmental investigation consisted of (1) a reconnaissance of the subject property; (2) a search of regulatory agency records; (3) review of available historical aerial photographs, topographic maps, Sanborn fire insurance maps, and City Directory listings; (4) interview of a representative of the property owner; and (5) preparation of this Phase I ESA report detailing the findings of the investigation.

These activities were conducted to identify RECs. The term "recognized environmental condition" means the presence or likely presence of any hazardous substances or petroleum products on the subject property under conditions that indicate an existing release, a past release, or a material threat of a release into the ground, groundwater, or surface water.

The term "controlled recognized environmental condition" (controlled REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received risk-based closure by a regulatory agency (i.e., no further action letter) where residual contamination remains in place. In addition, controlled REC is used if the property is subject to a control or use restriction (i.e., property use restrictions, activity and use limitations, institutional controls, or engineering controls) due to residual on-site contamination.

The term "historical recognized environmental condition" (historical REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received unrestricted residential use closure by the regulatory agency. Therefore, no controls or use restrictions have been applied to the property.

The term "recognized environmental condition" is not intended to include *de minimus* conditions. *De minimus* conditions are conditions that generally do not present a material risk of harm to public health or the environment and would not be the subject of an enforcement action if brought to the attention of governmental agencies.

2.2 Qualifications of Environmental Professionals

This Phase I ESA was prepared by Nicole Tucker, hydrogeologist, under the supervision of Glenna McMahon, a Professional Engineer. Qualifications for Ms. Tucker and Ms. McMahon are presented in Appendix A.

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

3 SITE LOCATION

The subject property is approximately 322 acres of land and approximately 135 acres of open water for a total of approximately 457 acres located west of Interstate 5 (I-5) on the northern end of Mission Bay in San Diego, California (Figure 1).

The subject property is comprised of APNs 760-035-13-00, 424-510-04-00, 760-035-05-01, 424-510-05-00, 424-460-05-00, 774-244-69-08, 760-035-02-00, 760-035-04-00, 424-510-03-00, 424-510-01-00, 424-460-06-00, and 436 parcel numbers related to the address 2727 De Anza Road (associated with a former mobile home park).

The subject property is currently the location of Mission Bay Golf Course and Practice Center, Pacific Beach Tennis Club, San Diego Mission Bay Boat and Ski Club, Campland on the Bay, Mission Bay RV Resort, Kendall-Frost Marsh Preserve/Northern Wildlife Preserve (KFMP/NWP), and part of De Anza Cove Park. The former De Anza Cove mobile home park is located south of the golf course and is currently being demolished. The subject property is bordered by Interstate 5 to the east, Grand Avenue to the north/northeast, Mission Bay High School and residential areas to the north, Pacific Beach Drive and Crown Point Drive on the west, and Mission Bay to the South. Rose Creek runs approximately north to south through the middle of the subject property with a pedestrian bridge crossing the creek from the north end of Campland on the Bay to the north end of the mobile home park.

4 ENVIRONMENTAL SETTING

General topographic information for the subject property and the surrounding area was obtained from a review of topographic maps and from the site visit. The subject property is located at the base of Rose Canyon. Rose Creek/Inlet bisects the subject property and runs south into Mission Bay. Rose Canyon Fault borders the eastern edge of the subject property. The subject property is comprised primarily of artificial fill, created to provide a recreational area in the 1950s. The topography of the subject property is relatively flat with a slight northern and eastern slope. The elevation of the subject property is up to approximately 20 feet above sea level (Appendix B).

No subsurface geologic investigations were performed as part of this Phase I ESA. According to the U.S. Department of Agriculture National Cooperative Soil Survey, the subject property is mapped as underlain by Made Land, Lagoon Water, Tidal Flats, Urban Land, and Huerhuero-Urban land complex. Made Land, Lagoon Water, and Tidal Flats comprise over 99% of the subject property. Geotechnical studies conducted on the subject property identify the top 5 feet of material as fill soils, consisting of silty fine sand with shell fragments, throughout the subject property. Fine sand, sandy silt, and sandy clay soils from Bay deposits are below the fill material (Appendix D).

No water wells were observed on the subject property and none have been reported on the GeoTracker GAMA website. Geotechnical studies conducted at the subject property (SGC, 2015) indicated that groundwater levels vary between sea level and 5.5 feet above mean sea level (about 6-8 feet below ground surface). These groundwater elevations indicate a flow direction towards the Mission Bay and Rose Creek.

The nearest wells to the subject property, as found on the GeoTracker GAMA website, are at the corner of Mission Bay Drive and Glendora Street, and indicate a groundwater flow direction generally to the west. Two properties, 1400 feet northwest, at the corner of Balboa Ave and Grand Ave, have groundwater wells that indicate a groundwater flow direction to the south. Therefore the portion of the subject property west of Rose Creek likely has a groundwater flow direction towards the south-southeast and the eastern portion has a groundwater flow direction to the southwest.

The California Division of Oil, Gas, and Geothermal Resources online database, which has information for all known oil and gas wells in the state, was reviewed for wells on/near the subject property. According to this database, the closest oil, gas, or geothermal production wells are three-quarters of a mile south of the eastern corner of the subject property, east of Morena Blvd. The next closest well is a mile east-southeast of the eastern corner of the subject property. Both are idle oil wells. (DOGGR 2018).

5 INTERVIEWS

5.1 Site Representative Interview

Lety Lopez, from Newport Pacific, completed a Property Background Information Questionnaire for the former mobile home park and current Mission Bay RV Resort areas of the subject property (Appendix C).

Ms. Lopez reported that this area of the subject property is a vacant mobile home park and current RV resort and that the only known prior use was as a mobile home park built in the 1950s. She noted there are likely transformers or capacitors on the subject property containing PCBs. Ms. Lopez stated that lead and asbestos surveys have been completed and confirmed hazardous levels of asbestos and lead paint are present on the old mobile homes. Ms. Lopez stated that the weed killer, Roundup, is used on the subject property. Ms. Lopez reported that there are activity and land use restrictions per the Coastal Commission. Ms. Lopez reported no knowledge of industrial, chemical, or petroleum uses of the subject property.

Pierre Saladin, a city employee, also completed a Property Background Information Questionnaire for the former mobile home park and current Mission Bay RV Resort areas of the subject property (Appendix C). However, the questionnaire did not provide any additional information as compared to what was provided by Ms. Lopez.

Dudek distributed questionnaires to representatives for the boat and ski club and Campland, and to the City for the golf course and De Anza Cove Park. To date, responses have not been received.

5.2 User-Provided Information

In accordance with ASTM Standard E 1527-13, to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. The questions were submitted to the City on May 16, 2018. As of the date of this report, Dudek has not received responses.

The questions are as follows:

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

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

3. As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
   a) do you know the past uses of the property?
   b) do you know of specific chemicals that are present or once were present at the property?
   c) do you know of spills or other chemical releases that have taken place at the property?
   d) do you know of any environmental cleanups that have taken place at the property?

6. As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

5.3 Local Agency Records

5.3.1 San Diego Department of Toxic Substance Control

Dudek contacted the Department of Toxic Substance Control (DTSC) on April 30, 2018 to obtain information about spills, tanks, or chemical use that may have impacted the environmental

conditions on the subject property. The DTSC responded that no such records existed pertaining to the subject property.

5.3.2 San Diego Regional Water Quality Control Board

Dudek contacted the San Diego Regional Water Quality Control Board (RWQCB) on April 30, 2018 to obtain records of spills, tanks, or other releases that may have impacted the environmental conditions on the subject property. The RWQCB responded they do not have any records for the subject property aside from what is listed on the GeoTracker website. Information from Geotracker is discussed in Section 10.2.

5.3.3 County of San Diego Department of Environmental Health

Dudek contacted the County of San Diego Department of Environmental Health, to obtain records related to any hazardous materials, monitoring wells, or contaminated property investigations that may be associated with the subject property. The department responded that its records include documents pertaining to the subject property (Appendix D).

There is a record for a 280-gallon underground storage tank (UST) for gasoline that was removed from Mission Bay Golf Course in 1997. No evidence of a leak was observed during removal and a soil sample taken at removal did not detect total petroleum hydrocarbons (TPH). The golf course has a Hazardous Material Business Plan. It has received violations during inspections for hazardous waste and material requirements, regarding proper UST monitoring, labeling, open oil drum containers, waste storage, incomplete hazmat training, and inaccurate inventory. There are tank test files on record for a 500-gallon AST for gasoline and diesel. Fifteen geotechnical borings, four groundwater monitoring wells, and two cone penetration tests were permitted in 2015 for a sewer pipeline project. No environmental information was provided in the investigation. The work was conducted at the golf course and De Anza Cove park. The monitoring wells were permitted for destruction in 2016.

DEH received a complaint against the mobile home park in 2004 related to health concerns from asbestos, dust and lead paint due to destruction of mobile homes. The County determined there was no evidence of improper or illegal disposal of material. The "De Anza Harbor Resort," now the Mission Bay RV Resort, received violations for not having an environmental health permit or a Hazardous Materials Business Plan.

Campland on the Bay had a listing for three 5,000-gallon USTs, which were removed in 1986. One reportedly failed a leak test but the source of leak was not determined. The three tanks were removed and the case received closure in 1988, however no soil sample record was provided. Campland on the Bay has received violations in 1996, 1998, 1999, 2001-2003, 2005,

2007, 2009, 2012, 2015, and 2017 for incomplete hazmat training, unlabeled hazardous waste, open hazardous waste containers, missing hazardous waste manifests, missing emergency response plan, and poor record keeping.

Ten borings were permitted on the north end of the subject property near the athletic fields as part of an investigation for a cell tower installation in 2015. Soil samples were reported below recommended screening levels for volatile organic compounds (VOCs) and metals. Six borings were permitted on the north end of Campland and the northwest corner of the mobile home park near Rose Creek for the construction of the pedestrian bridge in 2005. Soil samples were reported below recommended screening levels for VOCs and metals.

6 SITE RECONNAISSANCE

A site reconnaissance of the subject property was conducted on June 11 and June 22, 2018, by Nicole Tucker and Glenna McMahon of Dudek. The site reconnaissance consisted of walking and riding around the subject property, recording observations, and taking photographs. Photographs are presented in Appendix E; key site features are shown on Figure 2.

The former De Anza Cove mobile home park, Mission Bay RV Resort, Mission Bay Golf Course and Practice Center, athletic fields (baseball, basketball, and Pacific Beach Club), and De Anza Cove Park were visited on June 11. The KFMP/NWP was observed but not entered; the area is fenced off and Dudek did not have access. The following representatives of the subject property were present at the June 11 site visit:

- Scott Sandel, PM, Park Designer, Planning Dept.
- Sara Osborn, Environmental Planner, Planning Dept.
- Alyssa Muto, Deputy Director, Planning Dept.
- Andy Field, Assistant Parks and Recreation Director
- Jeff Van Deerlin, Program Manager, Balboa and Mission Bay Park, Park & Recreation
- Lety Lopez, Regional Manager from Newport Pacific

Campland on the Bay and the Mission Bay Boat and Ski Club were visited on June 22. The following representatives of the subject property were present at the June 22 site visit:

City of San Diego

- Scott Sandel, PM, Park Designer, Planning Dept.
- Sara Osborn, Environmental Planner, Planning Dept.
- Alyssa Muto, Deputy Director, Planning Dept.

Terra Vista Management, management for Campland on the Bay

- Michael Gelfand, President
- Jacob Gelfand, Vice President of Operations
- Ahmed Ait-Lahcen, General Manager

Campland on the Bay

- Manny Osuna, Facilities Manager

Boat & Ski Club

- Commodore Jon Schoen

The subject property is primarily used for recreational purposes. Two areas, Campland on the Bay and The Mission Bay Boat and Ski Club are leased; the other parts of the subject property are maintained by the City. Rose Creek bisects the property running from north to south. Photographs 1-95 depict the areas visited during the site reconnaissance.

The KFMP/NWP is located on the western portion of the subject property; the area is fenced off and contains a trailer that is reportedly used as a research facility. Campland on the Bay, a private campground with a boat marina, is just east of the reserve. Campland has eight restroom facilities, one maintenance building, a store and laundry building, an equipment rental facility, pool facilities, a restaurant, and a game room. The campground roadways are paved; other areas are bare ground or covered with grass. Athletic fields and the Pacific Beach Tennis Club are located on the northern portion of the subject property. The Pacific Beach Tennis Club consists of eight tennis courts and one small maintenance building. There are four baseball fields and one facilities building north of the tennis courts. A basketball court and a small telecommunications building for Verizon are located northwest of the baseball fields. The Mission Bay Boat and Ski Club is south of the Pacific Beach Tennis Club, adjacent to Rose Creek. The Boat and Ski Club consists of a large, paved parking lot/boat storage area, a yard, and the club building. The club building consists of a small kitchen, bar, and event center. The Mission Bay Golf Course is east of the Boat and Ski Club. There is one facilities building with a small kitchen, rental hut, restrooms, and event rooms that are currently used for storage. There is also a maintenance building used for chemical storage for auto and lawn maintenance. The former mobile home park and Mission Bay RV Resort are south of the golf course. The former mobile home park has a north and south section, with the RV park in the middle. The mobile home park is in the process of being demolished by the City of San Diego. A contractor was hired and is in the process of removing the trailers and cleaning up the area. Some of the trailers have been tested and found to contain hazardous levels of asbestos and lead paint, which are reportedly being disposed of per applicable regulatory standards. De Anza Cove Park is located on the southeastern end of the subject property. The portion of the park on the subject property has two large parking lots, one small lot, one restroom facility, and two pumping station facilities.

6.1 Summary of Observations

Wetlands and Natural Waterways

Part of Mission Bay comprises the southern portion of the subject property. KFMP/NWP- is on the western end of the subject property (Photograph 95). Rose Creek/Inlet bisects the subject property running roughly north to south into Mission Bay (Photograph 55). Heavy sedimentation and some debris was observed along the banks of Rose Creek inlet. Rose Creek inlet may be impacted by metals and pesticides. Sediment samples were collected at the outlet of Rose Creek as part of a study by University of San Diego in 2002 (USD, 2004) to measure toxicity levels for marine sediments. Samples were collected from three sites during five sampling events between November 2001 and November 2002. Copper and zinc concentrations in samples from one sampling event were above the threshold for low toxicity effects but below the threshold for high toxicity effects. Lead concentrations in samples from two sampling events were above the threshold for low toxicity effects but below the threshold for high toxicity effects. Chlordane was detected in samples from one sampling event above the threshold for high toxicity effects.

Surface Water Discharge

At least a quarter of the land surface on the subject property is paved. The northern end of the subject property between Grand Avenue and the athletic fields has an unpaved drainage that drains west to Rose Creek. Another drainage was present between Mission Bay Drive and the golf course. The drainage appeared to go underground and may be connected to one of the storm water drains to Mission Bay. There were large storm water drain outlets to De Anza Cove from the park (Photographs 5). They appeared to serve the storm water drainage for the parking lots and roads in the park (Photograph 8).

The mobile home park had small storm water drains on the edge of the roads and small outlets 3-4 inches in diameter along the shoreline (Photograph 26, 31, 34). Campland on the Bay had storm water drains in the middle of the roads and some next to the buildings with larger outlets to Rose Creek and the bay (Photograph 65-68, 75).

Distressed Vegetation

There were no signs of distressed vegetation on the subject property.

Indications of Solid Debris Storage

Campland on the Bay had dumpsters at most of the buildings (Photograph 60). A trash and recycling compactor was located on the northeast end of the facility. Trash, reportedly from the

RV park on the east side of Rose Creek (Photographs 90-93), was also present near the compactor area. Items included TVs, kitchen equipment, and containers of used cooking oil.

Mission Bay RV Resort had dumpsters onsite (Photograph 37). The mobile home park had small items of debris from the current demolition. The Boneyard is a staging area for the mobile home park demolition work, and trash and debris, as well as chemical storage and equipment storage for landscaping were observed in this area. There were roll-off containers, a few smaller piles of trailer parts and tires, and small pieces of trash in the soil (Photographs 39-42). A small area of ash was observed on the soil, approximately 1.5 feet wide. Ms. Lopez said the area was used in the past by the mobile home park as a waste storage area.

The park itself had trash and ash containers for users of the park (Photograph 7).

Chemical Storage or Use

De Anza Cove mobile home park

A few of the vacated trailers had storage sheds that still contained chemicals, including paint, wood stain, and other household supplies (Photographs 28 and 29). Some of the chemicals had been moved outside the shed for later pick-up (Photograph 27). The contractor for the City indicated the contents of the mobile homes are still in the process of being removed. Minor staining was present on the unpaved ground in the northern area, presumably from vehicles of former residents. Chemicals collected from around the mobile home park are temporarily stored on a concrete pad at the Boneyard. These included paint cans, a 55-gallon drum of what appeared to be waste motor oil, a container of chlorine tablets, and what appeared to be used cooking oil (Photographs 42 and 43). A large stain was observed on the pavement.

Campland on the Bay

Chemical storage was observed in three areas at Campland on the Bay – the pool maintenance buildings, the maintenance area, and a storage shed by the marina.

The pool maintenance buildings contained two 55-gallon drums of sodium hypochlorite, several gallon containers of hydrogen peroxide, 5-gallon buckets of soda ash and chlorinating tabs, tile cleaner and detergent containers (Photographs 70-73).

The maintenance area had a battery storage shed (Photograph 80), a waste oil and diesel drum storage area (Photograph 81), a shed for cleaning supplies (Photographs 88 and 89), and the main maintenance garage building (Photographs 82, 84, 86, 87). The battery storage shed contained new and retired batteries, including lithium and deep-cycle marine batteries. The

retired deep-cycle batteries had corrosion build up around the batteries and beneath the secondary containment, on the plastic shed floor. There were four 55-gallon drums of waste oil and seven 55-gallon drums of diesel fuel, all of which were stored on secondary containment. The maintenance building included a parts-washer connected to a 55-gallon drum, hydraulic oil, motor oil, pesticides, antifreeze/coolant, and paint. Staining was observed in this area, inside and outside on the pavement. Gasoline and propane storage sheds are located outside the maintenance building and contained 5-gallon portable containers.

The small shed was located on the dock next to the marina building; it contained several approximately 30-gallon wheeled portable containers of gasoline (Photographs 62 and 63). No large storage tanks for gasoline are located on site. One more of the portable gasoline containers was located in the bike rental facility (Photograph 64) connected to the marina building.

Golf Course

The maintenance building for the golf course had chemical storage for auto and lawn maintenance. Chemical storage included portable gas canisters, 55-gallon drums of waste oil, fertilizer bags, and hydraulic oil (Photographs 20-23). Staining was observed on the concrete; there were small stains in the garage and a larger 2-foot long stain near the waste oil container. Minor staining was observed associated with the hydraulic lift, approximately 1 foot in diameter, next to the lift.

Unnaturally Colored Water

An area of wet and/or stained ground was observed between the Verizon utility building and the basketball court on the north end of the subject property. No source could be identified.

Groundwater Wells, Cisterns, Cesspools, or Septic Tanks

No groundwater well, cisterns, cesspools or septic tanks were observed on the subject property.

Sumps or Ponds

Two ponds were observed on the golf course just north of the main facilities building (Photographs 11, 12) and a third was observed on the northern end of the golf course.

Outside the golf course maintenance garage, there is a hydraulic lift with a drain (Photograph 16). The hydraulic oil storage for the lift was not observed.

Transformers

There are multiple transformers on the subject property (Photographs 24, 32, 52, 76, 77). The transformers associated with the De Anza Cove Park, the athletic fields, the Mission Bay Boat and Ski Club, and Campland on the Bay were not observed to have any staining. Staining was observed at the bottom of one transformer in the former mobile home park. Ms. Lopez noted that some of the transformers on the mobile home park site are older and may contain PCBs (Photograph 32).

Abnormal Odor

No abnormal odors were noted on the subject property.

Soil Disturbances

Soil disturbances related to the removal of the mobile homes were observed (Photograph 33).

Storage Tanks

An above-ground propane storage tank was observed at Campland near the maintenance building (Photograph 78). A 500-gallon above ground diesel and gasoline storage tank with a concrete basin for secondary containment was observed on the Mission Bay Golf Course next to the maintenance building (Photograph 15). No staining was observed.

Pipelines

There are known sewer and water pipelines throughout the subject property (Figure 2). A large sewer and utilities vault is located in the southwest corner of De Anza Cove Park (Photograph 9).

Stained Soil

A few minor areas of stained pavement, approximately one foot in diameter or less, were observed in the northern mobile home park area corresponding with vehicle parking areas (Photograph 30).

An area of stained soil, approximately 2 feet in diameter, was observed in the Boneyard area (Photograph 41)

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7 REVIEW OF HISTORICAL AERIAL PHOTOGRAPHS

Dudek reviewed historical aerial photographs from Environmental Data Resources (EDR) for the years 1928, 1949, 1953, 1964, 1970, 1979, 1985, 1990, 1994, 2005, 2010, and 2014 (Appendix F). The photographs provided information on past activities that could present environmental concerns.

The aerial photographs are described in Table 1.

Table 1
Historical Aerial Photograph Review

Date	Subject Property Description	Surrounding Area Description
1928	The subject property appears to be undeveloped. The remains of a track (observed in the topographic maps) can be seen on the northern portion of the subject property. Mission Bay makes up the southern portion of the subject property. The northern portion of the subject property appears to be primarily wetland. A road is present in the northern section of the subject property running north-northwest to south-southeast. A stream, Rose Creek, outlets into the bay.	Mission Bay extends south of the subject property. A road bounds the eastern edge of the subject property. A railroad is present to east of the subject property and runs from northwest to southeast. The adjacent land to the northeast appears to be agriculture and orchards. The adjacent land to the northwest is divided into lots and is likely used for residential purposes. Residences and buildings are scattered north of the subject property.
1949	The eastern portion of the subject property, presently occupied by the Mission Bay RV Resort, former De Anza Cove mobile home park and De Anza Park, has been filled in and appears to be vacant.	There are islands south and west of the subject property in Mission Bay. The land to the west and northwest has been filled in by dense development. There is more sparsely developed land immediately to the north and northeast of the subject property, populated by larger buildings, potentially related to agriculture and/or other commercial operations.
1953	All of the land on the eastern portion of the subject property is cleared/filled in and appears to be in the process of development.	Most of the land west and northwest of the subject property is developed with residences. The present day high school immediately north of the subject property appears to be under construction. Residential and commercial development is prevalent to the north and east of the subject property.

Table 1
Historical Aerial Photograph Review

Date	Subject Property Description	Surrounding Area Description
1964	The portion of Rose Creek on the subject property has been widened. Four baseball diamonds and six tennis courts have been built adjacent to Rose Creek, at the northern end of the subject property. The golf course and associated facilities have been developed on the northern portion of the subject property. The northern portion of De Anza Cove mobile home park and the Mission Bay RV Resort have been developed. The subject property presently occupied by Campland appears to be under development. Mission Bay has been filled in along the southwestern portion of the shore starting within the subject property and extending beyond.	The islands south of the subject property are smaller, the eastern and western shores of Mission Bay are larger, and Fiesta Island is being developed. The high school north of the subject property appears to be completed. Several business/small industry buildings are present northeast of the subject property. More residences fill in the surrounding areas. I-5 is present immediately east of the subject property.
1970	The southern portion of De Anza Cove mobile home park has been developed. Mission Bay Boat and Ski Club has been developed. Two large parking lots have been added in De Anza Cove Park. The western portion of Campland, including the marina, appears to have been completed.	The I-5 entrance/exit ramp for Clairemont Drive and Mission Bay Drive had been built just south of the subject property. De Anza Cove Park has been further developed to the south. Other surrounding areas have been further developed.
1979	Campland appears to be complete. Additional docks have been added in the marina and in Rose Creek, and the present-day maintenance/guest parking area is mostly undeveloped and occupied by several vehicles. Two more tennis courts at the north end of the subject property, near the baseball diamonds. A dock has been added in Rose Creek for the Mission Bay Boat and Ski Club.	The surrounding area appears similar to the 1970 photograph.
1985	The boat docks at Campland, in the marina and in Rose Creek, have been expanded. The maintenance/guest parking area has possibly been paved. The dock at the Mission Bay Boat and Ski Club has been expanded.	The surrounding area appears similar to the 1979 photograph.
1990	The subject property appears similar to the 1985 photograph.	The surrounding area appears similar to the 1985 photograph.
1994	The subject property appears similar to the 1990 photograph.	The surrounding area appears similar to the 1990 photograph.
2005	The land on the southwestern corner of the subject property appears to be reclaimed as natural habitat. Water in Rose Creek appears to be receding and the boat docks in Rose Creek appear mostly empty.	A few buildings have been added to the school adjacent to the subject property. Other surrounding areas appear similar to the 1994 photograph.
2010	The subject property appears similar to the 2005 photograph. The boat dock at the Mission Bay Boat and Ski Club has been removed.	The surrounding area appears similar to the 2005 photograph.

Table 1
Historical Aerial Photograph Review

Date	Subject Property Description	Surrounding Area Description
2014	The pedestrian bridge connects the east and west portions of the subject property has been constructed over Rose Creek.	Some of the athletic fields at the high school to the north have been removed. Other surrounding areas appear similar to the 2010 photograph.
2017 Google Earth Aerial Imagery	The subject property appears similar to the 2014 photograph.	An adjacent property northeast of the subject property is in development. A football field and baseball diamond is in the athletic field area of the high school, adjacent and northwest of the subject property.

8 REVIEW OF HISTORICAL TOPOGRAPHIC MAPS

Dudek reviewed historical topographic maps from 1903, 1930, 1943, 1953, 1967, 1975, 1996, and 2012 (Appendix G). The topographic maps are a historical source that can be used to document the prior use of the subject property and surrounding area.

The topographic maps are described in Table 2.

Table 2
Historical Topography Review

Date	Subject Property Description	Surrounding Description
1903	The subject property is primarily comprised of Mission Bay and wetland area. A portion of a race track (reportedly known as the Pacific Beach Driving Park and American Park) is located on the northern end of the subject property. A creek is located on the western portion of the subject property and is connected to Mission Bay.	There are two sets of railroad tracks adjacent to the eastern portion of the subject property. Southern California Railroad runs north-south. Pacific Beach and La Jolla Railroad runs north-south until just north of the subject property where it turns westward. Pacific Beach is north and west of the subject property. There are several improved roads on the western portion of Pacific Beach, as well as buildings. There is a small neighborhood to the southeast. Other surrounding land is largely undeveloped.
1930	The subject property is similar to the 1903 map, although the race track is gone.	A road has replaced the Pacific Beach and La Jolla Railroad that ran to the west. The north-south Southern California Railroad is now labeled as Topeka and Santa Fe Railroad. The western and northwestern portions of Pacific Beach and the neighborhood to the southeast, Morena, have been further developed.
1943	The wetland area is smaller in size and Rose Creek has been redirected through the middle of the subject property. An unimproved roadway extends onto the subject property from a neighborhood to the north.	Several buildings are present directly north, northeast, and west of the subject property boundary. Pacific Beach has expanded to the west and northwest. Brown Military Academy and Pacific Beach School are depicted to the northwest. Development to the southeast has expanded. Unimproved roadways are present to the east. Highway 101 is labeled adjacent to the east side of the subject property, west of the railroad.
1953	De Anza Cove and De Anza Point have been developed filling in much of the southeastern portion of the subject property that was part of Mission Bay. The western portion of the subject property is still mostly wetland. A boundary, closely matching the northern boundary of the subject property is labeled on the map as Park Boundary.	The areas north, west, and part of the east and southeast are largely developed. Bayview Terrace School is labeled north of the subject property. The Morena neighborhood is now labeled as Bay Park.

Table 2
Historical Topography Review

Date	Subject Property Description	Surrounding Description
1967	Rose Creek, labeled as Rose Inlet, has been widened. The northeast part of the subject property is labeled as a golf course; a water feature and roadways and parking lot are shown. A mobile home park is labeled next to Rose Inlet and south of the golf course. Roads have been built on much of the area east of Rose Inlet. Ten buildings are shown on the eastern portion of the subject property. An unimproved road is depicted on the western portion of the subject property. The shore is built up along the southwest corner.	Mission Bay High School is adjacent to the subject property to the north; there are 17 buildings and an athletic field. Interstate 5 runs almost parallel to the railroad east of the subject property. Major roadways, Balboa Avenue/Garnet Street and Grand Avenue are shown to the north. Surrounding areas that are not part of Mission Bay have been further developed. Fiesta Island has been developed south of the subject property.
1975	The present day Campland has been constructed on the western portion of the subject property and is labeled as a mobile home park. Eleven structures are shown in the mobile home park. Other areas of the subject property are similar to the 1967 map.	The surrounding area is similar to the 1967 map.
1996	Athletic Fields is labeled in the northern part of the subject property. The label for the mobile home park on the eastern portion of the subject property has been changed to mobile home park; this is De Anza Cove mobile home park. Other areas are similar to the 1975 map; though the roadway and building labels for Campland have been removed.	The surrounding area is entirely developed and is similar to the 1975 map.
2012	The roadway detail for Campland has been added back in. A few streets at De Anza Cove mobile home park are labeled. The golf course is labeled as Mission Bay Public Golf Course.	The surrounding area is similar to the 1996 map, though map symbols/labeling has changed.

9 SITE HISTORY

Based on review of the historical aerial photographs, regulatory agency records, and the site representative interview, the majority of the subject property was comprised of Mission Bay and a wetland until the 1940's, when alterations to the landscape began. The southern portion of the Pacific Beach Driving Park (also called the American Park) was located on the northern portion of the subject property for a short time in the late 1800s and early 1900s. By 1943, Rose Creek was diverted to its current path, which bisects the subject property. By 1949, De Anza Cove was constructed from dredged material from Mission Bay. In the 1950s, the subject property was developed for park use and the northern portion of De Anza Cove mobile home park was constructed. By 1964, the athletic fields, Mission Bay RV Resort, golf course, and Boat and Ski Club were constructed. The western portion of the subject property was in development. Campland on the Bay was constructed in 1969. Before 1970, the southern portion of De Anza Cove mobile home park and De Anza Cove Park, as it exists today, was built. By 1975, Campland on the Bay was expanded into its current layout. In 1984, Rose Creek was dredged and the waterway expanded, but since then much of it has filled back in. De Anza Cove mobile home park was closed and vacated by 2017. It is currently being razed by the City.

9.1 Sanborn Fire Insurance Maps

Historical Sanborn fire insurance maps were requested from EDR. Sanborn maps provide information regarding the historical uses of the subject property and surrounding properties. Sanborn maps typically exist only for cities with populations of 2,000 or more; the coverage is dependent on the location of the subject property within the city limits. EDR found no maps associated with the subject property.

9.2 City Directory

City Directory listings were requested from EDR. Listings were provided for the years 1955 through 2014 (Appendix H). Table 3 summarizes the listings for the subject property.

Table 3
City Directory Listings

Address	Year	Subject Property Listing
2727 De Anza Road	2006, 2000, 1995, 1992, 1989, 1984, 1980, 1975, 1966, 1961, 1960, 1955	De Anza Trailer Harbor and numerous residential listings
2606 N Mission Bay Dr	2006, 2000, 1992, 1989, 1984, 1980, 1975, 1970	San Diego Mission Bay Boat and Ski Club
	1992, 1989	Castley J
	1992	San Diego Mitsubishi
2702 N Mission Bay Dr	2000, 1984, 1980, 1975, 1970	Mission Bay Miniature Golf
	2000, 1989, 1984, 1980, 1975, 1970	Mission Bay Golf Course
	2006	Mission Bay Events
	2000, 1992	Victor's
	1992, 1989, 1984, 1980	Sand Trap The Cocktail Lounge
	1975, 1970	Sand Trap The restaurant
	1975	Par Bar The cocktail lounge
	1984, 1980	Mission Bay Family Restaurant
2639 Grand Avenue	2006, 2000, 1992, 1989	Pacific Beach Tennis Club
	2006, 2000	Emmo Tennis
	2006	Mission Bay Little League
2211 Pacific Beach Dr.	2014, 2010	Adventure Water Sports, Aquatic Adventures, De Anza Campland, De Anza Corp., Friendleys Café on the Bay, Mission Bay Golf Practice Center, Ocean Discovery Institute, Terra Vista Management Inc.
	2014	Stephanie Kaster
	2010	Cowan Construction, Victor's on Bay

10 PUBLIC AGENCY RECORDS SEARCH REVIEW

The regulatory database search gives a listing of sites within up to a 1-mile radius of the subject property ("target property" is the term used by EDR) that are known to be chemical handlers, hazardous waste generators, or polluters. Information in these listings includes the location of the site relative to the subject property, sources of pollution, and the status of the site. The search performed for this Phase I ESA was conducted in April 27, 2018 by EDR. The database search report is included in Appendix B.

The subject property was listed in the regulatory databases searched by EDR.

The following sections list the databases that were searched and search distances from the subject property.

10.1 U.S. Environmental Protection Agency Federal Sources

The regulatory databases listed in Table 4 were included in this search.

Table 4
Federal Regulatory Databases

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
NPL	National Priorities List (including proposed NPL sites)	1 mile	No	0
Proposed NPL	Proposed National Priority List Sites	1 mile	No	0
Delisted NPL	National Priority List Deletions	1 mile	No	0
NPL LIENS	Federal Superfund Liens	Target Property	No	0
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)	0.5 miles	No	0
CERCLIS NFRAP	**CERCLIS No Further Remedial Action Planned**	**0.5 miles**	**No**	**1**
CORRACTS	Resource Conservation and Recovery Act (RCRA) Corrective Action	1 mile	No	0
RCRA TSDF	RCRA – Transportation, Storage, and Disposal	0.5 miles	No	0
RCRA GEN	**RCRA registered small or large generators of hazardous waste**	**0.25 miles**	**No**	**10**
RCRA NonGen	**RCRA Non-Generators**	**0.25 miles**	**No**	**1**
ERNS	**Emergency Response Notification System of Spills**	**Target Property**	**Yes**	**1**
HMIRS	Hazardous Materials Information Reporting System	Target Property	No	0
US ENG CONTROLS	Sites with Engineering Controls	0.5 miles	No	0
US INST CONTROLS	Sites with Institutional Controls	0.5 miles	No	0
DOD	Department of Defense Sites	1 mile	No	0

Table 4
Federal Regulatory Databases

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
FUDS	Formerly Used Defense Sites	1 mile	No	0
US BROWNFIELDS	A Listing of Brownfields Sites	0.5 miles	No	0
CONSENT	Superfund (CERCLA) Consent Decrees	1 mile	No	0
ROD	Record of Decision	1 mile	No	0
UMTRA	Uranium Mill Tailings Sites	0.5 miles	No	0
ODI	Open Dump Inventory	0.5 miles	No	0
TRIS	Toxic Release Inventory Database	Target Property	No	0
TSCA	Toxic Substance Control Act	Target Property	No	0
FTTS	Federal Insecticide, Fungicide, and Rodenticide Act/TSCA Tracking System	Target Property	No	0
SSTS	Section 7 Tracking Systems	Target Property	No	0
ICIS	Integrated Compliance Information System	Target Property	No	0
US CDL	Clandestine Drug Lab Locations	Target Property	No	0
LUCIS	Land Use Control Information System for former Navy base realignment and closure properties	0.5 miles	No	0
RADINFO	Radiation Information Database	Target Property	No	0
PADS	PCB [polychlorinated biphenyl] Activity Database System	Target Property	No	0
MLTS	Material Licensing Tracking System	Target Property	No	0
MINES	Mines Master Index File	0.25 miles	No	0
FINDS	**Facility Index System/Facility Identification Initiative Program Summary Report**	**Target Property**	**Yes**	**4**
RAATS	RCRA Administrative Action Tracking System	Target Property	No	0
LIENS2	CERCLA Lien Information	Target Property	No	0
DOT OPS	Department of Transportation, Office of Pipeline Safety Incident and Accident database	Target Property	No	0
US HIST CDL	National Clandestine Laboratory Register	Target Property	No	0
RCRA-NonGen	RCRA – Non Generators	0.25 miles	No	0
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Target Property	No	0
FEDERAL FACILITY	Federal Facility Site Information Listing	1 mile	No	0
COAL ASH DOE	Steam-Electric Plan Operation Data	Target Property	No	0
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	0.5 miles	No	0
PCB TRANSFORMER	PBC Transformer Registration Database	Target Property	No	0
Additional Environmental Records		Varies	No	0

The subject property was listed in two of the federal regulatory databases searched by EDR: the FINDS database, which indicates that the subject property is listed in regulatory agency databases, and the ERNS database, which indicates someone requested an emergency response to a spill.

The ERNS database listing was related to the De Anza Cove mobile home park when an anonymous call stated someone had spilled an unknown amount of paint and washed it down the storm drain.

There are four locations on the subject property with FINDS listings: Campland on the Bay, Mission Bay RV Resort, Mission Bay Golf Course, and Sewer Pump Station 41 at 2723 De Anza Road.

No additional sites were listed in the federal regulatory databases searched by EDR.

10.2 State Sources

The regulatory databases listed in Table 5 were consulted in this search.

Table 5
State Regulatory Databases

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
Hist Cal-Sites	Calsites Database	1.0 mile	No	0
CA Bond Exp. Plan	Bond Expenditure Plan	1.0 mile	No	0
SCH	Proposed and Existing School Sites Being Evaluated By DTSC	0.25 miles	No	0
Toxic Pits	Toxic Pits Cleanup Facilities	1.0 mile	No	0
WMUDS/SWAT	Waste Management Unit Database/Solid Waste Assessment Test	0.5 miles	No	0
CORTESE	State Index of Properties with Hazardous Waste	0.5 miles	No	0
SWRCY	Recycling Facilities in California	0.5 miles	No	0
LUST	**Leaking Underground Storage Tank [UST]**	**0.5 miles**	**Yes**	**37**
CA FID UST	Facility Inventory Database	0.25 miles	No	0
SLIC	**Statewide SLIC Cases**	**0.5 miles**	**Yes**	**22**
UST	**Registered Underground Storage Tanks, Including Tanks On Indian Land and Historic USTs**	**0.25 miles**	**No**	**3**
HIST UST	**Historic Underground Storage Tank**	**0.25 miles**	**Yes**	**12**
AST	**Registered Aboveground Storage Tanks**	**0.25 miles**	**No**	**5**
SWEEPS UST	**UST listing maintained by RWQCB in the 1980s**	**0.25 miles**	**Yes**	**11**

Table 5
State Regulatory Databases

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
CHMIRS	**California Hazardous Waste Material Incident Report System**	**Target Property**	**Yes**	**5**
Notify 65	**Proposition 65**	**1.0 mile**	**Yes**	**10**
DEED	Department of Health Services – Land Use and Air Assessment	0.5 miles	No	0
VCP	Voluntary Cleanup Program Properties	0.5 miles	No	0
DRYCLEANERS	Dry Cleaner Facilities	0.25 miles	No	0
WIP	Well Investigation Program Case List	0.25 miles	No	0
CDL	Clandestine Drug Labs	Target Property	No	0
LIENS	Environmental Liens in California where DTSC is the lien holder	Target Property	No	0
RESPONSE	State Response Sites	1.0 mile	No	0
HAZNET	**Hazardous Waste Information System**	**Target Property**	**Yes**	**9**
EMI	Emissions Inventory Data	Target Property	No	0
ENVIROSTOR	**EnviroStor Database**	**1.0 mile**	**No**	**3**
INDIAN RESERV	Indian Reservations	1.0 mile	No	0
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	0.5 miles	No	0
INDIAN UST	Underground Storage Tanks on Indian Land	0.25 miles	No	0
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	0.5 miles	No	0
INDIAN VCP	Voluntary Cleanup Priority Listing	0.5 miles	No	0
SWF/LF	Solid Waste Information System	0.5 miles	No	0
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	0.5 miles	No	0
HIST CORTESE	**Hazardous Waste and Substances Site List**	**0.5 miles**	**No**	**19**
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	0.5 miles	No	0
FEMA UST	Underground Storage Tank Listing	0.25 miles	No	0
HAULERS	Registered Waste Tire Haulers Listing	Target Property	No	0
NPDES	NPDES Permit Listing	Target Property	No	0
WDS	Waste Discharge System	Target Property	No	0
PROC	Certified Processors Database	0.5 miles	No	0
MWMP	Medical Waste Management Program Listing	0.25 miles	No	0
HWT	Registered Hazardous Waste Transporters Database	0.25 miles	No	0
FINANCIAL ASSURANCE	Financial Assurance Information Listing	Target Property	No	0
HWP	Envirostor Permitted Facilities Listing	1.0 mile	No	0
LDS	Land Disposal Sites Listing	Target Property	No	0

Table 5
State Regulatory Databases

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
MCS	Military Cleanup Sites Listing	Target Property	No	0
Additional Environmental Records		Varies	Yes	**9**

The subject property was listed in ten of the state and/or local regulatory database records in five unique locations on the subject property.

According to EDR the subject property is listed in HAZNET, CHIMRS, SLIC, SWEEPS UST, LUST, SAN DIEGO Co. HMMD, SAN DIEGO Co. SAM, RGA LUST, HIST UST, and HIST CORTESE databases. The only listings that indicate a release to the environment are CHIMRS, SLIC, LUST, and RGA LUST. A brief summary of all of the radius results can be found in the Regulatory Database Summary Table (Appendix I).

Two of the locations were listed for HAZNET only, which indicates that hazardous waste was handled (transported from) the location. One listing was for The Outfitter, associated with the Mission Bay Boat and Ski Club, for disposal of unspecified organic liquid mixture. The second listing was for De Anza Cove Park for disposal of latex and aged or surplus, inorganics and organics.

Details for the other three listings on the subject property are as follows:

- The Mission Bay Golf Course, at 2702 N Mission Bay Drive, is listed in the HAZNET, FINDS, SWEEPS UST, and SAN DIEGO Co. HMMD databases. The golf course has an AST for gasoline and diesel fuel. It is also permitted for fertilizer, fuel, and oil waste. There have been a few permit violations related to training employees and incomplete inventory. There is also a record of hazardous waste removal. According to DEH records discussed in Section 5.3.3, a UST was removed; records do not indicate a release to the environment.

- The De Anza Cove mobile home park and Mission Bay RV Resort, at 2727 De Anza Road, is listed in CHIMRS, HAZNET, ERNS, and SAN DIEGO Co. HMMD databases. The CHIMRS listings all pertain to sewage spills related to the mobile homes and trailers. There are also records of hazardous waste removal. No records indicate a release to the environment,

- Campland on the Bay, at 2211 Pacific Beach Drive, is listed in RGA LUST, FINDS, HIST UST, LUST, SWEEPS UST, HIST CORTESE, SLIC, SAN DIEGO CO. HMMD, SAN DIEGO CO. SAM databases. The LUST records are from three USTs that were removed in 1986. As discussed in Section 5.3.3, one of the USTs failed a leak test. The leak was cleaned up and the case was closed in 1988. The site has permits for fertilizer, oil propane, sodium hypochlorite, gasoline, waste oil, used batteries, and paint sludge. There have been a few violations related to housekeeping and administrative issues.

Ninety-six sites (at 51 unique addresses) within the specified search radius were identified in the federal and state regulatory databases searched by EDR. A short summary of these sites is provided in Appendix I.

Of these 51 addresses, twenty-two are for hazardous material business plans or handling. The remaining 29 had a release to the environment; 23 have received closure for the cleanup. Six locations still have open cases.

- Guy Hill Cadillac is northeast and adjacent to the subject property at 4275 Mission Bay Drive. It is listed in HIST UST, NPDES, SLIC, HAZNET, UST, SWEEPS UST, SAN DIEGO CO. HMMD, RCRA NONGEN/NLR, EDR HIST AUTO databases. A Phase I ESA from 2015 found multiple RECs, including an old 1,000-gallon UST for waste oil, auto servicing stations, undocumented fill, and staining. The hydraulic lifts and soil were removed. Sampling confirmed that the impacted soil appeared to have been completely removed. Construction of a new building was approved and required implementation of a soil and groundwater management plan.

- John Sandoval – Meth Case, at 3337 McGraw Street, is over 1/8 mile east of the subject property and listed in the SLIC, CDL, and SAN DIEGO CO. SAM databases. The property was formerly a methamphetamine lab and requires cleanup. No action has been taken.

- An Arco/Thrifty/AM/PM mini market and service station, at 1875 Grand Avenue, is 1/3 mile west of the subject property and listed in LUST, SAN DIEGO CO. SAM, SAN DIEGO CO. HMMD, HAZNET, HIST CORTESE, and SLIC databases. It is an active service station permitted for gasoline, gasoline waste, and fuel filters. USTs on the site were removed and replaced in 1988. No sampling occurred at the time but since then contamination was discovered. Remediation took place and monitoring has been in place since 2006. In 2017, a request for closure was submitted to the regulatory agency.

- A Thrifty Oil/Prestige service station, at 2505 Morena Boulevard, is 1/3 mile southeast of the subject property and listed in LUST, SWEEPS UST, SAN DIEGO CO. SAM, HIST

CORTESE, SLIC, and SAN DIEGO CO. HMMD databases. It is permitted for gasoline, sump waste, and waste absorbent. The property has an open LUST as of 2012. The site is currently undergoing remediation via multi-phase extraction which consists removal and treatment of soil vapor and groundwater. The site is cross-gradient from the subject property.

- Clairemont High School, at 4150 Ute Drive, is 1/3 mile east of the subject property and listed in the HIST UST, NPDES, ENVIROSTOR, CHIMRS, SWF/LF, and SCH databases. Burn waste was discovered at the site in 2011. A removal action plan was submitted in 2016. No other information is available.

- Pacific Beach Spirit/Shell service station, at 1885 Garnet Avenue, is less than 1/2 mile northwest of the subject property and listed in LUST, EMI, HIST CORTESE, SLIC, SAN DIEGO CO. HMMD, SAN DIEGO CO. SAM, and SWEEPS UST databases. The site is permitted for unleaded gasoline, propane, fuel filters, and more. There have been a few operational and housekeeping violations. A LUST case has been open since 2015 when a 550-gallon UST was removed. While no leak was suspected at the time of removal, soil sampling confirmed petroleum hydrocarbon contamination. A workplan was submitted and borehole work had been completed for site evaluation by the end of 2017.

10.3 Unmapped Sites

Unmapped sites are flagged by EDR but not mapped due to insufficient address information. They are typically included in the database search report because they are in the same zip code as the subject property. There were four unmapped sites listed in the EDR report. One site was a duplicate of a location already included in the radius report. Two more were identified outside the search radius. The remaining site is Mission Bay VORTAC, a navigational aid for aircraft. It is an island in Mission Bay, approximately 1000 feet south of the subject property. It is listed in databases that do not indicate a release to the environment and therefore are not likely to impact the environmental conditions at the subject property.

11 VAPOR ENCROACHMENT SCREENING

A vapor encroachment screen report was prepared using EDR's vapor encroachment application (Appendix J). A "Tier 1" Vapor Encroachment Screening (VES) was performed for the subject property in accordance with ASTM E 2600-10 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions." The Tier 1 VES was performed to evaluate whether there is a potential for vapors originating from contaminated soil and/or groundwater to occur in the subsurface below the existing and potential future on-site structures.

Vapor encroachment can be ruled out for the subject property and adjoining properties. The SLIC case at the adjacent property, Guy Hill Cadillac, is still open, however the impacted soil has been removed and a soil and groundwater management plan is in place for management of impacted/contaminated materials if encountered during construction. The LUST case at Pacific Beach Spirits/Shell service station, less than 1/2 mile northeast, is still being assessed. However, the distance from the subject property is greater than 1/3 mile, outside the ASTM standard, and therefore not a risk for vapor encroachment.

12 POTENTIAL HAZARDS AND ENVIRONMENTAL CONCERNS

Information regarding the following potential sources of hazards and hazardous material releases from the interview, site reconnaissance, and review of regulatory agency records is provided in the following paragraphs.

Off-Site Sources

Based on the review of regulatory agency records, there have been a number of incidents in the near vicinity of the subject property. However, most of these sites have received case closure. One adjacent site, former Guy Hill Cadillac, has a soil management plan in place to manage impacted wastes if discovered during construction. There was a UST, hydraulic lifts, and heavy staining on the site prior to remediation. Since remediation, sampling results have been below regulatory screening levels.

The closest site to the subject property that is still open is the Thrifty Oil/Prestige service station roughly 1/3 mile southeast of the subject property. However, this site is not located upgradient and therefore unlikely to effect the subject property.

The next closest site is Pacific Beach Spirits/Shell service station, a little less than 1/2 mile northwest of the subject property. Site assessment is still underway. Based on the UST removal

file, it appears contamination may be limited and localized. Based on the distance from the subject property, it is unlikely that this site would impact the subject property.

Residential Use

The subject property has been used for residential purposes starting as early as 1955. The homes, part of the former De Anza Cove mobile home park, are now vacant and in the process of being removed. Some paint and household chemical supplies are still present. Asbestos and lead paint has been tested for and determined to be present at hazardous levels.

PCB Items

Transformers were located throughout the subject property. Staining was observed at the base of one transformer in De Anza Cove Park, part of the subject property. A site representative stated that the transformers are old enough to have PCBs.

Fill Material

Most of the subject property, with the exception of the KFMP/NWP, was created from fill dredged from Mission Bay. Soil samples collected for geotechnical studies did not contain constituents of concern above regulatory screening levels.

Debris

Debris was observed throughout the former De Anza Cove mobile home park and debris storage was observed at the Boneyard, which is the staging area for the demolition work at the former mobile home park. Some of this debris was from machinery and included containers of paint and oil.

Tanks

An AST for gasoline/diesel was observed at the Mission Bay Golf Course and an AST for propane was observed at Campland on the Bay. No USTs were observed.

Campland on the Bay had three 5,000-gallon USTs that were removed in 1986. One tank reportedly failed a leak test. The LUST case received closure in 1988; however, no soil sampling data was reported.

Mission Bay Golf Course had one 280-gallon UST for gasoline that was removed in 1997. No evidence of a leak was observed during removal and a soil sample taken at the time did not contain contaminants of concern above regulatory screening levels.

Asbestos and Lead

Asbestos and/or lead is present in building materials in De Anza Cove mobile home park.

Radon

According to the U.S. Environmental Protection Agency Radon Zones Map, San Diego County falls within Zone 3 (EPA 2017). Radon Zone 3 corresponds with a low potential for indoor radon (<2 picocuries per liter [pCi/L]).

Previous Uses

The Boneyard at the north end of De Anza Cove mobile home park was noted to have been used for trash storage in the past by the residents. Small pieces of debris in the soil and some ash were found during site reconnaissance.

13 FINDINGS AND RECOMMENDATIONS

Information gathered for this report indicated the following:

- The subject property was primarily a tidal marsh until the early 1940s. Rose Creek was diverted and the marsh was filled in with dredged soils on the east side of the subject property to form De Anza Point over the next decade. The converted area was then developed for a mobile home park, a campground, a golf course, athletic fields and a park in the 1950s. The subject property directly west of Rose Creek was filled in and a private campground was constructed in the 1960s.
- The subject property is currently used for campgrounds with associated facilities, a golf course, tennis and baseball fields, a boat and ski club, a marsh and wildlife preserve, and a public park. A trailer is present on the marsh preserve on the west side of the subject property.
- De Anza Cove mobile home park, closed in 2017, is in the process of being dismantled by the City of San Diego. A contractor was hired to remove the mobile homes and remaining material left by the former tenants.
- The subject property is surrounded by developed land, primarily residences and schools to the north and west, businesses to the east, and Mission Bay to the south. Some nearby businesses have had releases of hazardous materials.
- The fill for the land on the subject property is comprised of dredge material from Mission Bay. Based on results of soil samples collected during geotechnical studies, the dredge material is unlikely to have impacted the subject property.
- One UST was removed from the Mission Bay Golf Course and Practice Center in 1997. No leaks were observed and soil sampling did not indicate that there were constituents of concern above regulatory screening levels. There is also an AST with secondary containment; there is no history of leaking.
- Stained pavement and soil has been observed in the Mission Bay Golf Course maintenance area and around the De Anza Cove mobile home park. The staining appeared to be de minimus and/or on pavement and thus not considered to be of concern.
- Two nearby properties have open/active clean-up cases. The closest site to the subject property has a soil and groundwater management plan to address potential contamination that may not have been remediated. The second nearby site has a LUST case that has yet to be assessed; however, the site is 1/2 mile from the subject property. It is unlikely that these sites have impacted the subject property.

The following recognized environmental conditions (RECs) were identified on the subject property:

- One transformer in the mobile home park was observed to have staining at the base and some of the transformers at the mobile home park reportedly may contain PCBs.
- Debris, trash, soil staining and ash were observed in an area called the "Boneyard," which is used as a staging area for the dismantling/demolishing of the mobile home park. A chemical storage area in the "Boneyard" has stained pavement and soil, and containers lacking secondary containment. In addition, the "Boneyard" was reportedly a waste collection/storage area for the mobile home park.

A historic controlled recognized environmental condition (CREC) was identified:

- Three USTs were removed from Campland on the Bay in 1986. One of the tanks failed a leak test and potentially impacted soil was removed. No soil sample results were reported; however, the case received closure in 1988. Impacted soil may be present in the area where the USTs were removed at Campland on the Bay.

The following potential hazards and environmental concerns were also identified:

- Asbestos and lead paint surveys have been conducted and asbestos containing material and lead based paint were identified in the mobile home park. Dudek assumes that these hazardous materials are being abated per regulatory requirements.
- Campland on the Bay, Mission Bay Golf Course, De Anza Cove mobile home park and Mission Bay RV Resort all have hazardous materials stored on site. Some of these items were observed to have incomplete labeling and lack of or inadequate secondary containment. However, no evidence of releases was observed.
- Staining was observed in connection with a hydraulic lift at the Mission Bay Golf Course maintenance area. There may be impacts to the subsurface from the hydraulic lift.
- Staining was observed near the basketball court. The source of the impacts should be determined.
- There were detections of copper, zinc, and lead in sediment samples from the Rose Creek outlet that indicated potential toxicity concerns. However, the detections were limited and the thresholds used for comparison are not regulatory criteria. Additional research and testing would be necessary to determine if there are any impacts to the subject property from metals and pesticides.

Given the above-described RECs, CREC, potential hazards and environmental concerns, Dudek recommends the following:

- It should be determined if there are transformers on the subject property that contain PCBs. If there are, appropriate health and safety measures should be implemented until the transformers are removed and properly disposed of per regulatory requirements.
- Contaminated soil may be present in the area of the former USTs at Campland on the Bay, at the Boneyard area, and beneath the hydraulic lift at the Mission Bay Golf Course. A hazardous material contingency plan should be prepared prior to construction/demolition to specify procedures for management of potentially impacted soil (and groundwater, if encountered).
- Soil samples should be collected at the Boneyard, in the areas impacted by ash and staining, to determine if there are hazardous constituents of concern above regulatory thresholds.
- Chemicals and debris that are located on the subject property should be properly characterized and disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.

Dudek has performed a Phase I ESA of the site in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 13 of this report.

14 LIMITATIONS

The following data gaps were identified for this Phase I ESA:

- A response for the User-Provided Information has not yet been received from the City.
- Some of the buildings on subject property were not accessed, such as the Verizon utility building, pumping station buildings, the KFMP/NWP- trailer, and some of the trailers on the abandoned trailer park.
- Background/site history questionnaires were not received for Mission Bay Golf Course and Practice Center, Pacific Beach Tennis Club, San Diego Mission Bay Boat and Ski Club, Campland on the Bay, KFMP/NWP-, and De Anza Cove Park.

The findings and conclusions presented in this report are professional opinions based solely on the indicated data described in this report, visual observations of the subject property and vicinity, and our interpretation of the available historical information and documents reviewed. Dudek makes no warranty as to the accuracy of statements made by others or the accuracy of information included in documentation reviewed in connection with this study. This study was not intended to be a definitive investigation of potential contamination at the subject property, and the recommendations do not necessarily include all conditions that may be present. Because the scope of the investigation was limited, it is possible that currently unrecognized conditions or contamination might exist at the subject property.

No warranties or guarantees or representations, expressed or implied, are made by Dudek, except that this report has been prepared in accordance with current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professionals performing the same or similar services. The conclusions are intended exclusively for the purpose outlined herein, and may not be suitable to satisfy the needs of other users. Thus, any use or reuse of this document is at the sole risk of said user.

In accordance with ASTM Standard E 1527-13, this Phase I ESA is valid for 180 days. After 180 days, this report, or the information presented in this report must be updated in accordance with the ASTM Standard.

15 REFERENCES

DOGGR (California Department of Conservation, Division of Oil, Gas and Geothermal Resources). 2018. "Division of Oil, Gas, and Geothermal Resources Well Finder." Accessed June 12, 2018. http://www.conservation.ca.gov/dog/Pages/Wellfinder.aspx.

EPA (U.S. Environmental Protection Agency). 2017. "EPA Radon Zones." Accessed December 27, 2017. https://www.epa.gov/radon/find-information-about-local-radon-zones-and-state-contact-information.

USD (Department of Marine Science and Environmental Studies, University of San Diego). 2004. "Mission Bay Water and Sediment Testing Project." Accessed July 24, 2018. http://home.sandiego.edu/~kaufmann/MissionBay/MB_City_FinalReport_Section06_Results_Sediments.pdf

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APPENDIX A

Qualifications of Environmental Professionals

APPENDIX A
Qualifications of Environmental Professionals

Environmental Professional	Professional License	Degree(s)	Years Experience	Task Performed
Glenna McMahon	Professional Engineer, State of California	B.S., Civil Engineering, University of Vermont	18	Report Preparation/Review, QA/QC

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APPENDIX B

Regulatory Database Search Report

De Anza Revitalization
3000 N Mission Bay Drive
San Diego, CA 92109

Inquiry Number: 5274546.2s
April 27, 2018

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

COORDINATES

Latitude (North):	32.8003180 - 32° 48' 1.14''
Longitude (West):	117.2197560 - 117° 13' 11.12''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	479424.7
UTM Y (Meters):	3628981.5
Elevation:	19 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
West Map:	5622840 LA JOLLA OE W, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	THE OUTFITTER CF#636	2606 N MISSION BAY D	HAZNET	Higher	1 ft.
2	CITY OF SAN DIEGO PA	2800 N MISSION BAY D	HAZNET	Higher	1 ft.
A3	SDCTY- MISSION BAY G	2702 N MISSION BAY D	HAZNET	Higher	1 ft.
A4	SDCTY-P&R DEPT, MISS	2702 N MISSION BAY D	FINDS	Higher	1 ft.
A5	SDCTY-MISSION BAY GO	2702 N MISSION BAY D	San Diego Co. HMMD, SWEEPS UST	Higher	1 ft.
A6	DEANZA-MISSION BAY G	2702 N MISSION BAY D	HAZNET	Higher	1 ft.
B7		2727 DE ANZA ROAD	CHMIRS	Lower	1 ft.
C8	CAMPLAND ON THE BAY	2211 PACIFIC BEACH D	RGA LUST	Lower	1 ft.
B9	CHARLES IRVINE	2727 DE ANZA RD	HAZNET	Lower	1 ft.
C10	CAMPLAND ON THE BAY	2211 PACIFIC BEACH D	RGA LUST	Lower	1 ft.
D11		2727 DIANZA RD	CHMIRS	Lower	1 ft.
B12	CAROLE NOVAK	2727 DE ANZA RD SPC	HAZNET	Lower	1 ft.
D13		2727 DE ANGA RD.	ERNS	Lower	1 ft.
14	LUIGI'S PIZZA	3210 MISSION BAY DR	HAZNET	Lower	1 ft.
C15	CAMPLAND ON THE BAY	2211 PACIFIC BEACH D	FINDS	Lower	1 ft.
C16	DE ANZA CAMPLAND MAR	2211 PACIFIC BEACH D	RGA LUST	Lower	1 ft.
D17	SEWER PUMP STATION 4	2723 DE ANZA	FINDS	Lower	1 ft.
B18		2727 DE ANZA RD.	CHMIRS	Lower	1 ft.
B19		2727 DE ANZA RD	CHMIRS	Lower	1 ft.
B20	MISSION BAY HARBOR R	2727 DE ANZA RD	HAZNET	Lower	1 ft.
C21	CAMPLAND ON THE BAY	2211 PACIFIC BEAH DR	HIST UST	Lower	1 ft.
C22	CAMPLAND	2211 PACIFIC BEACH D	RGA LUST	Lower	1 ft.
B23	DEANZA HARBOR RESORT	2727 DEANZA RD	HAZNET	Lower	1 ft.
D24		2727 DE ANGA RD	CHMIRS	Lower	1 ft.
B25	DE ANZA HARBOR RESOR	2727 DE ANZA RD	San Diego Co. HMMD	Lower	1 ft.
C26	DE ANZA CAMPLAND MAR	2211 PACIFIC BEACH D	FINDS	Lower	1 ft.
27		PACIFIC BEACH DR & N	Notify 65	Lower	10, 0.002, WSW
E28	DE ANZA CAMPLAND MAR	2211 PACIFIC BEACH D	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Lower	20, 0.004, WSW
E29	DE ANZA CAMPLAND MAR	2211 PACIFIC HWY	SWEEPS UST	Lower	20, 0.004, WSW
F30	TOMMIE S SHELL SERVI	2830 GRAND AVE	EDR Hist Auto	Higher	83, 0.016, NE
F31	MISSION BAY SHELL	2830 GRAND AVE	LUST, SAN DIEGO CO. SAM, UST, San Diego Co. HMMD,...	Higher	83, 0.016, NE
F32	SHELL OIL / GRAND AV	2830 GRAND AVENUE	RCRA-SQG, FINDS, ECHO	Higher	83, 0.016, NE
F33	SHELL OIL STATION	2830 GRAND AVE	LUST	Higher	83, 0.016, NE
G34	PACIFIC BELL PCBHCAI	4265 MISSION BAY DR	SWEEPS UST	Higher	99, 0.019, East
G35	GUY HILL CADILLAC. I	4275 MISSION BAY DR	HIST UST	Higher	116, 0.022, East
G36	JEFFERSON PACIFIC BE	4275 MISSION BAY DR	SLIC, NPDES	Higher	116, 0.022, East
37	LANE A M	2708 GRAND AVE	EDR Hist Auto	Higher	158, 0.030, North
H38	CHEVRON ENVIRONMENTA	4409 MISSION BAY DRI	LUST	Higher	213, 0.040, ENE
H39	BRAUN S TEXACO SERVI	4409 MISSION BAY D	EDR Hist Auto	Higher	213, 0.040, ENE

MAPPED SITES SUMMARY

Target Property Address:
3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	PACIFIC NISSAN	4433 MISSION BAY DR	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co....	Higher	301, 0.057, ENE
H41	PACIFIC NISSAN	4433 W MISSION BAY D	SWEEPS UST	Higher	301, 0.057, ENE
G42	GUY HILL CADILLAC IN	4275 E MISSION BAY D	HIST UST, HAZNET	Higher	308, 0.058, East
G43	MOSSY TOYOTA	4275 E MISSION BAY D	UST, San Diego Co. HMMD, SWEEPS UST, HIST UST,...	Higher	308, 0.058, East
G44	HILL GUY CADILLAC IN	4275 MISSION BAY D	EDR Hist Auto	Higher	308, 0.058, East
45	ARYAN DENTAL CORP	4501 MISSION BAY DR	San Diego Co. HMMD, HIST UST	Higher	488, 0.092, NE
I46	MISSION BAY VOLKSWAG	4558 MISSION BAY D	EDR Hist Auto	Higher	518, 0.098, NNE
I47	MOSSY TOYOTA	4555 MISSION BAY DR	AST, San Diego Co. HMMD	Higher	571, 0.108, NNE
I48	TOYOTA BY THE BAY	4555 MISSION BAY DR	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co....	Higher	571, 0.108, NNE
J49	MISSION BAY SCHOOL 0	2475 GRAND AVE	HIST UST	Lower	630, 0.119, WSW
J50	SDUSD MISSION BAY HI	2475 GRAND AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Lower	630, 0.119, WSW
J51	SDUSD-MISSION BAY	2475 GRAND AVE	LUST, SWEEPS UST	Lower	630, 0.119, WSW
J52	SAN DIEGO USD MISSIO	2475 GRAND AVE	RCRA-SQG, FINDS, ECHO	Lower	630, 0.119, WSW
I53	MOSSY FORD	4570 MISSION BAY DRI	RCRA-SQG, LUST, SAN DIEGO CO. SAM, SLIC, AST, San...	Higher	645, 0.122, NNE
K54	KAISER PERMANENTE	3033N BUNKER HILL	RCRA-LQG	Higher	673, 0.127, NE
K55	PFIZER INC	3030 BUNKER HILL ST	RCRA NonGen / NLR	Higher	736, 0.139, NE
K56	LA JOLLA INSTITUTE A	3030 BUNKER HILL STR	RCRA NonGen / NLR	Higher	736, 0.139, NE
K57	MISSION BAY HOSPITAL	3030 BUNKER HILL ST	LUST, SWEEPS UST, HIST UST, HIST CORTESE	Higher	736, 0.139, NE
K58	MISSION BAY HOSPITAL	3030 BUNKER HILL ST	UST	Higher	736, 0.139, NE
K59	VACCINE RESEARCH INS	3030 BUNKER HILL ST	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS,...	Higher	736, 0.139, NE
K60	BMR-BUNKER HILL LP	3030 BUNKER HILL	RCRA-SQG	Higher	766, 0.145, NE
K61	MISSION BAY HOSPITAL	3030 BUNKER HILL ST	HIST UST	Higher	766, 0.145, NE
K62	ORTHOPEDIC & RECONST	3565 DEL REY ST 302	RCRA-SQG, FINDS, ECHO	Higher	819, 0.155, ENE
63	JOHN SANDOVAL - METH	3337 MCGRAW	SAN DIEGO CO. SAM, SLIC, CDL	Higher	881, 0.167, East
L64	MISSION BAY PROPERTY	4606 MISSION BAY DRI	LUST, San Diego Co. HMMD	Higher	937, 0.177, NNE
65	3315 TICONDEROGA	3315 TICONDEROGA STR	SLIC	Higher	987, 0.187, ENE
L66	LA JOLLA AUTOMOTIVE,	4620 MISSION BAY DR	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, EMI,...	Higher	1093, 0.207, NNE
L67	ROBERTS GERMAN & SWE	4630 MISSION BAY DRI	RCRA-SQG, San Diego Co. HMMD, US AIRS	Higher	1128, 0.214, North
68	MARCO GENTILE	4595 MISSION BAY DR	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1220, 0.231, NNE
M69	VALVOLINE INSTANT OI	2705 GARNET AVE	AST, FINDS	Higher	1238, 0.234, North
N70	JIFFY LUBE #1019	2651 GARNET AVE	AST, HAZNET	Higher	1244, 0.236, NNW
N71	JIFFY LUBE #1019	2651 GARNET AVENUE	AST, FINDS	Higher	1244, 0.236, NNW
M72	DRY CLEANER EMPIRE O	2701 GARNET AVE.	ENVIROSTOR	Higher	1290, 0.244, North
O73	SUPER-7 STATION #189	2803 GARNET AVE	LUST, HIST CORTESE	Higher	1374, 0.260, NNE
P74	CROWN POINT UNOCAL 2	3805 INGRAHAM ST	SAN DIEGO CO. SAM, UST	Higher	1375, 0.260, SW
P75	UNOCAL #31134	3805 INGRAHAM ST	LUST, SLIC, SWEEPS UST, HIST UST, EMI, HAZNET,...	Higher	1375, 0.260, SW
O76	7-ELEVEN INC #20337	2805 GARNET AVE	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1392, 0.264, NNE
O77	MISSION BAY 76	2804 GARNET AVE	LUST, SLIC, San Diego Co. HMMD, HIST CORTESE	Higher	1454, 0.275, North
O78	UNOCAL SERV STATION	2804 GARNET AVE	LUST, SWEEPS UST	Higher	1454, 0.275, North

MAPPED SITES SUMMARY

Target Property Address:
3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O79	76 PRODUCTS #30350	2804 GARNET AV	SAN DIEGO CO. SAM, San Diego Co. HMMD, EMI	Higher	1454, 0.275, North
Q80	MISSION BAY MOBIL	2780 GARNET AVE	SAN DIEGO CO. SAM, UST, SWEEPS UST	Higher	1487, 0.282, North
Q81	MISSION BAY MOBIL	2780 GARNET AVE	LUST, CHMIRS	Higher	1487, 0.282, North
Q82	MOBIL SERVICE STATIO	2780 GARNET AVE	LUST	Higher	1487, 0.282, North
Q83	MOBIL 18-FDP	2780 GARNET AV	LUST, SLIC, HIST CORTESE	Higher	1487, 0.282, North
84	DRY CLEAN EMPIRE	2710 GARNET AVE	RCRA-SQG, SAN DIEGO CO. SAM, SLIC, San Diego Co....	Higher	1515, 0.287, NNW
R85	SHELL SERVICE STATIO	2075 BALBOA AVE	RCRA-LQG, LUST	Higher	1531, 0.290, West
R86	PACIFIC BEACH CAR WA	2075 BALBOA AVE	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1531, 0.290, West
R87	PACIFIC BEACH CAR WA	2075 BALBOA AVE	LUST, SWEEPS UST	Higher	1531, 0.290, West
P88	CHEVRON INGRAHAM STR	3804 INGRAHAM ST	LUST, San Diego Co. HMMD, SWEEPS UST, EMI	Higher	1593, 0.302, SW
P89	CROWN POINT GAS & AU	3804 INGRAHAM ST	RCRA-SQG, LUST, SLIC, FINDS, ECHO, HIST CORTESE	Higher	1593, 0.302, SW
P90	CROWN POINT VP & AUT	3804 INGRAHAM ST	SAN DIEGO CO. SAM, UST	Higher	1593, 0.302, SW
S91	INSTANT SMOG CHECK	1905 GRAND AVE	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1613, 0.305, West
S92	PRESTIGE STATION INC	1905 GRAND AVE	LUST, SWEEPS UST	Higher	1613, 0.305, West
93	BAY VIEW PLAZA	2565 CLAIREMONT DRIV	SLIC	Higher	1680, 0.318, SE
94	ROSE CREEK RAILROAD	I-5 AND GARNET AVE	SLIC	Higher	1733, 0.328, NNE
S95	THRIFTY #404 (ARCO)	1875 GRAND AVE	LUST	Higher	1748, 0.331, West
S96	AM/PM MINI MARKET #5	1875 GRAND AV	SAN DIEGO CO. SAM	Higher	1748, 0.331, West
S97	ARCO FACILITY NO. 54	1875 GRAND AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1748, 0.331, West
S98	THRIFTY SERVICE STAT	1875 GRAND AVE	LUST	Higher	1748, 0.331, West
T99	CLAIREMONT UNOCAL #6	2576 CLAIREMONT DR.	SAN DIEGO CO. SAM	Higher	1814, 0.344, SE
T100	CLAIREMONT UNOCAL #6	2576 CLAIREMONT DR.	LUST, San Diego Co. HMMD, SWEEPS UST, EMI, HIST...	Higher	1814, 0.344, SE
T101	VALVOLINE INSTANT OI	2585 CLAIREMONT DR	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1881, 0.356, SE
U102	SEQUENTIA INC	4654 DESOTO STREET	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO	Higher	1904, 0.361, NNE
U103	SEQUENTIA INC	4654 DE SOTO ST	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD, EMI	Higher	1904, 0.361, NNE
U104	REICHHOLD CHEMICALS	4654 DESOTO STREET	ENVIROSTOR	Higher	1904, 0.361, NNE
T105	SHELL OIL SERVICE ST	2606 CLAIRMONT	HIST CORTESE	Higher	1979, 0.375, SE
T106	SHELL OIL SERVICE ST	2606 CLAIRMONT DR	LUST, HIST UST	Higher	1979, 0.375, SE
T107	CLAIREMONT SHELL	2606 CLAIREMONT DR	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	1979, 0.375, SE
T108	SOUTH CLAIREMONT SHE	2606 CLAIREMONT DR	LUST	Higher	1979, 0.375, SE
V109	THRIFTY OIL STN #405	2505 MORENA BLVD	LUST, SWEEPS UST	Higher	2004, 0.380, SE
V110	PRESTIGE STATIONS IN	2505 MORENA BL	SAN DIEGO CO. SAM	Higher	2004, 0.380, SE
V111	PRESTIGE STATIONS IN	2505 MORENA BL	LUST, SLIC, San Diego Co. HMMD, HIST CORTESE	Higher	2004, 0.380, SE
V112	THRIFTY SERVICE STAT	2505 MORENA BLVD	LUST	Higher	2004, 0.380, SE
W113	CORNER OF HAINES/ROO	3910 HAINES	Notify 65	Higher	2236, 0.423, WSW
W114	CORNER HAINES & ROOS	3910 HAINES	Notify 65	Higher	2236, 0.423, WSW
115	CHILCOTE	NONE BALBOA & MORE S	SLIC	Higher	2247, 0.426, NNE
X116	PB SPIRIT	1885 GARNET AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	2381, 0.451, West
X117	PACIFIC BEACH SHELL	1885 GARNET AVE	LUST, SWEEPS UST	Higher	2381, 0.451, West

MAPPED SITES SUMMARY

Target Property Address:
3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Y118	LA MANCHA AND PROMON	T	Notify 65	Higher	2394, 0.453, SW
Y119	LA MANCHA AND BAYONN		Notify 65	Higher	2573, 0.487, SW
120	CANYON BEHIND	4604 HURON AVE.	Notify 65	Higher	2966, 0.562, ESE
121		4881 ACADEMY ST.	Notify 65	Higher	4102, 0.777, WNW
122	ACADEMY & LAW	ACADEMY & LAW	Notify 65	Higher	4170, 0.790, WNW
123	CLAIREMONT H.S.	4150 UTE DR	ENVIROSTOR, SWF/LF, SCH, HIST UST, CHMIRS, NPDES	Higher	4393, 0.832, NE
124	CANYON 1/2MI FROM	3700 BALBOA TERRACE	Notify 65	Higher	4523, 0.857, NE
125		5122 MIDDLETON ROAD	Notify 65	Higher	5037, 0.954, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS - A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST - Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS - Hazardous Materials Information Reporting System

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
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
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
WASTEWATER PITS ---------- Oil Wastewater Pits Listing
WDS ---------- Waste Discharge System
WIP ---------- Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---------- EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner ---------- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/09/2018 has revealed that there

is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEQUENTIA INC	***4654 DESOTO STREET***	***NNE 1/4 - 1/2 (0.361 mi.)***	***U102***	***461***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE	3033N BUNKER HILL	NE 1/8 - 1/4 (0.127 mi.)	K54	183

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL OIL / GRAND AV	***2830 GRAND AVENUE***	***NE 0 - 1/8 (0.016 mi.)***	***F32***	***66***
PACIFIC NISSAN	***4433 MISSION BAY DR***	***ENE 0 - 1/8 (0.057 mi.)***	***H40***	***82***
TOYOTA BY THE BAY	***4555 MISSION BAY DR***	***NNE 0 - 1/8 (0.108 mi.)***	***I48***	***137***
MOSSY FORD	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***
BMR-BUNKER HILL LP	3030 BUNKER HILL	NE 1/8 - 1/4 (0.145 mi.)	K60	202
ORTHOPEDIC & RECONST	***3565 DEL REY ST 302***	***ENE 1/8 - 1/4 (0.155 mi.)***	***K62***	***204***
LA JOLLA AUTOMOTIVE,	***4620 MISSION BAY DR***	***NNE 1/8 - 1/4 (0.207 mi.)***	***L66***	***211***
ROBERTS GERMAN & SWE	***4630 MISSION BAY DRI***	***N 1/8 - 1/4 (0.214 mi.)***	***L67***	***221***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO USD MISSIO	***2475 GRAND AVE***	***WSW 0 - 1/8 (0.119 mi.)***	***J52***	***157***

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 01/16/2018 has revealed that there is 1 ERNS

site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2727 DE ANGA RD.	0 - 1/8 (0.000 mi.)	D13	28

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2018 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DRY CLEANER EMPIRE O Facility Id: 37720026 Status: Refer: 1248 Local Agency	2701 GARNET AVE.	N 1/8 - 1/4 (0.244 mi.)	M72	240
REICHHOLD CHEMICALS Facility Id: 37510134 Status: Refer: Other Agency	4654 DESOTO STREET	NNE 1/4 - 1/2 (0.361 mi.)	U104	465
CLAIREMONT H.S. Facility Id: 60001539 Status: Active	***4150 UTE DR***	***NE 1/2 - 1 (0.832 mi.)***	***123***	***565***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 37 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION BAY SHELL Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0607300530	***2830 GRAND AVE***	***NE 0 - 1/8 (0.016 mi.)***	***F31***	***58***
SHELL OIL STATION Database: LUST REG 9, Date of Government Version: 03/01/2001	2830 GRAND AVE	NE 0 - 1/8 (0.016 mi.)	F33	69

Status: Pollution Characterization
Case Number: 9UT1733

CHEVRON ENVIRONMENTA | 4409 MISSION BAY DRI | ENE 0 - 1/8 (0.040 mi.) | H38 | 75
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607301421

PACIFIC NISSAN | ***4433 MISSION BAY DR*** | ***ENE 0 - 1/8 (0.057 mi.)*** | ***H40*** | ***82***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Closed Date: 3/5/91
Status: Case Closed
Status: Preliminary site assessment underway
Global Id: T0607300335
Case Number: 9UT1515
Case Number: 9UT2672

TOYOTA BY THE BAY | ***4555 MISSION BAY DR*** | ***NNE 0 - 1/8 (0.108 mi.)*** | ***I48*** | ***137***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0607301372
Case Number: 9UT262

MOSSY FORD | ***4570 MISSION BAY DRI*** | ***NNE 0 - 1/8 (0.122 mi.)*** | ***I53*** | ***158***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 3/2/87
Status: Case Closed
Case Number: 9UT384

MISSION BAY HOSPITAL | ***3030 BUNKER HILL ST*** | ***NE 1/8 - 1/4 (0.139 mi.)*** | ***K57*** | ***190***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Pollution Characterization
Global ID: T0605900376

MISSION BAY PROPERTY | ***4606 MISSION BAY DRI*** | ***NNE 1/8 - 1/4 (0.177 mi.)*** | ***L64*** | ***207***
Database: LUST, Date of Government Version: 03/12/2018
Status: Open - Site Assessment
Global Id: T10000007241

SUPER-7 STATION #189 | ***2803 GARNET AVE*** | ***NNE 1/4 - 1/2 (0.260 mi.)*** | ***O73*** | ***241***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 6/18/99
Status: Case Closed
Case Number: 9UT2080

UNOCAL #31134 | ***3805 INGRAHAM ST*** | ***SW 1/4 - 1/2 (0.260 mi.)*** | ***P75*** | ***242***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Closed Date: 11/6/98
Status: Case Closed
Global Id: T0607300678
Case Number: 9UT1899

7-ELEVEN INC #20337 | ***2805 GARNET AVE*** | ***NNE 1/4 - 1/2 (0.264 mi.)*** | ***O76*** | ***250***
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed

Global Id: T0607300850

MISSION BAY 76 ***2804 GARNET AVE*** ***N 1/4 - 1/2 (0.275 mi.)*** ***O77*** ***275***
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607300889

UNOCAL SERV STATION ***2804 GARNET AVE*** ***N 1/4 - 1/2 (0.275 mi.)*** ***O78*** ***280***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Pollution Characterization
Case Number: 9UT2121

MISSION BAY MOBIL ***2780 GARNET AVE*** ***N 1/4 - 1/2 (0.282 mi.)*** ***Q81*** ***298***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT3052

MOBIL SERVICE STATIO 2780 GARNET AVE N 1/4 - 1/2 (0.282 mi.) Q82 301
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 5/24/90
Status: Case Closed
Case Number: 9UT913

MOBIL 18-FDP ***2780 GARNET AV*** ***N 1/4 - 1/2 (0.282 mi.)*** ***Q83*** ***302***
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607303155
Global Id: T0607301815

SHELL SERVICE STATIO ***2075 BALBOA AVE*** ***W 1/4 - 1/2 (0.290 mi.)*** ***R85*** ***312***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT3163

PACIFIC BEACH CAR WA ***2075 BALBOA AVE*** ***W 1/4 - 1/2 (0.290 mi.)*** ***R86*** ***316***
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607300738
Global Id: T0607301930

PACIFIC BEACH CAR WA ***2075 BALBOA AVE*** ***W 1/4 - 1/2 (0.290 mi.)*** ***R87*** ***351***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT1963

CHEVRON INGRAHAM STR ***3804 INGRAHAM ST*** ***SW 1/4 - 1/2 (0.302 mi.)*** ***P88*** ***353***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT2960

CROWN POINT GAS & AU ***3804 INGRAHAM ST*** ***SW 1/4 - 1/2 (0.302 mi.)*** ***P89*** ***395***
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607301727

INSTANT SMOG CHECK ***1905 GRAND AVE*** ***W 1/4 - 1/2 (0.305 mi.)*** ***S91*** ***400***
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607301272

PRESTIGE STATION INC ***1905 GRAND AVE*** ***W 1/4 - 1/2 (0.305 mi.)*** ***S92*** ***409***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway

Case Number: 9UT2526

THRIFTY #404 (ARCO) 1875 GRAND AVE W 1/4 - 1/2 (0.331 mi.) S95 412
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 3/1/96
Status: Case Closed
Case Number: 9UT1100

ARCO FACILITY NO. 54 1875 GRAND AV W 1/4 - 1/2 (0.331 mi.) S97 413
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Status: Open - Site Assessment
Global Id: T0607302856
Global Id: T06019784972
Global Id: T0607300110

THRIFTY SERVICE STAT 1875 GRAND AVE W 1/4 - 1/2 (0.331 mi.) S98 431
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 7/1/88
Status: Case Closed
Case Number: 9UT568

CLAIREMONT UNOCAL #6 2576 CLAIREMONT DR. SE 1/4 - 1/2 (0.344 mi.) T100 432
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T06019770693
Global Id: T0607302399
Case Number: 9UT3631

SHELL OIL SERVICE ST 2606 CLAIRMONT DR SE 1/4 - 1/2 (0.375 mi.) T106 467
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 3/24/99
Status: Case Closed
Case Number: 9UT3464

SOUTH CLAIREMONT SHE 2606 CLAIREMONT DR SE 1/4 - 1/2 (0.375 mi.) T108 484
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607302227

THRIFTY OIL STN #405 2505 MORENA BLVD SE 1/4 - 1/2 (0.380 mi.) V109 488
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3581

PRESTIGE STATIONS IN 2505 MORENA BL SE 1/4 - 1/2 (0.380 mi.) V111 491
Database: LUST, Date of Government Version: 03/12/2018
Status: Open - Remediation
Global Id: T0607302349

THRIFTY SERVICE STAT 2505 MORENA BLVD SE 1/4 - 1/2 (0.380 mi.) V112 503
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 7/31/87
Status: Case Closed
Case Number: 9UT567

PB SPIRIT 1885 GARNET AV W 1/4 - 1/2 (0.451 mi.) X116 505
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed

Status: Open - Site Assessment
Global Id: T0607378899
Global Id: T10000006503

PACIFIC BEACH SHELL	***1885 GARNET AVE***	***W 1/4 - 1/2 (0.451 mi.)***	***X117***	***561***

Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 7/2/86
Status: Case Closed
Case Number: 9UT473

Lower Elevation	Address	Direction / Distance	Map ID	Page
DE ANZA CAMPLAND MAR	***2211 PACIFIC BEACH D***	***WSW 0 - 1/8 (0.004 mi.)***	***E28***	***38***

Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 2/17/88
Status: Case Closed
Case Number: 9UT82

SDUSD MISSION BAY HI	***2475 GRAND AV***	***WSW 0 - 1/8 (0.119 mi.)***	***J50***	***144***

Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0607300153

SDUSD-MISSION BAY	***2475 GRAND AVE***	***WSW 0 - 1/8 (0.119 mi.)***	***J51***	***155***

Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 11/23/92
Status: Case Closed
Case Number: 9UT1184

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 24 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION BAY SHELL	***2830 GRAND AVE***	***NE 0 - 1/8 (0.016 mi.)***	***F31***	***58***

Case Number: H13020-001
Facility Status: Closed Case

PACIFIC NISSAN	***4433 MISSION BAY DR***	***ENE 0 - 1/8 (0.057 mi.)***	***H40***	***82***

Case Number: H16027-001
Case Number: H16027-002
Facility Status: Remedial Investigation
Facility Status: Closed Case

TOYOTA BY THE BAY	***4555 MISSION BAY DR***	***NNE 0 - 1/8 (0.108 mi.)***	***I48***	***137***

Case Number: H04742-001
Facility Status: Closed Case

MOSSY FORD	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***

Case Number: H03679-001
Facility Status: Closed Case

JOHN SANDOVAL - METH	***3337 MCGRAW***	***E 1/8 - 1/4 (0.167 mi.)***	***63***	***206***

Case Number: 2009-607-001

Facility Status: Preliminary Assessment				
MARCO GENTILE Case Number: H35131-001 Facility Status: Closed Case	***4595 MISSION BAY DR***	***NNE 1/8 - 1/4 (0.231 mi.)***	***68***	***234***
CROWN POINT UNOCAL 2 Case Number: H12514-001 Case Number: H12514-002 Facility Status: Closed Case	***3805 INGRAHAM ST***	***SW 1/4 - 1/2 (0.260 mi.)***	***P74***	***242***
7-ELEVEN INC #20337 Case Number: H15627-001 Case Number: H15627-002 Case Number: H15627-003 Facility Status: Closed Case	***2805 GARNET AVE***	***NNE 1/4 - 1/2 (0.264 mi.)***	***O76***	***250***
76 PRODUCTS #30350 Case Number: H13021-001 Case Number: H13021-002 Facility Status: Closed Case	***2804 GARNET AV***	***N 1/4 - 1/2 (0.275 mi.)***	***O79***	***282***
MISSION BAY MOBIL Case Number: H12849-001 Case Number: H12849-002 Case Number: H12849-003 Facility Status: Remedial Investigation Facility Status: Closed Case	***2780 GARNET AVE***	***N 1/4 - 1/2 (0.282 mi.)***	***Q80***	***296***
DRY CLEAN EMPIRE Case Number: H19339-001 Facility Status: Closed Case	***2710 GARNET AVE***	***NNW 1/4 - 1/2 (0.287 mi.)***	***84***	***310***
PACIFIC BEACH CAR WA Case Number: H00054-001 Case Number: H00054-002 Case Number: H00054-003 Facility Status: Remedial Investigation Facility Status: Closed Case	***2075 BALBOA AVE***	***W 1/4 - 1/2 (0.290 mi.)***	***R86***	***316***
CROWN POINT VP & AUT Case Number: H12513-001 Case Number: H12513-002 Case Number: H12513-003 Facility Status: Closed Case	***3804 INGRAHAM ST***	***SW 1/4 - 1/2 (0.302 mi.)***	***P90***	***399***
INSTANT SMOG CHECK Case Number: H05189-001 Case Number: H05189-002 Facility Status: Closed Case	***1905 GRAND AVE***	***W 1/4 - 1/2 (0.305 mi.)***	***S91***	***400***
AM/PM MINI MARKET #5 Case Number: H05354-001 Case Number: H05354-003 Case Number: H05354-004 Facility Status: Preliminary Assessment Facility Status: Closed Case	1875 GRAND AV	W 1/4 - 1/2 (0.331 mi.)	S96	413
ARCO FACILITY NO. 54 Case Number: H05354-002 Facility Status: Closed Case	***1875 GRAND AV***	***W 1/4 - 1/2 (0.331 mi.)***	***S97***	***413***
CLAIREMONT UNOCAL #6	2576 CLAIREMONT DR.	SE 1/4 - 1/2 (0.344 mi.)	T99	432

Case Number: H12985-002
Case Number: H12985-001
Facility Status: Preliminary Assessment
Facility Status: Closed Case

VALVOLINE INSTANT OI	***2585 CLAIREMONT DR***	***SE 1/4 - 1/2 (0.356 mi.)***	***T101***	***449***
Case Number: H26447-001 Facility Status: Preliminary Assessment				
SEQUENTIA INC	***4654 DE SOTO ST***	***NNE 1/4 - 1/2 (0.361 mi.)***	***U103***	***464***
Case Number: H02453-001 Facility Status: Closed Case				
CLAIREMONT SHELL	***2606 CLAIREMONT DR***	***SE 1/4 - 1/2 (0.375 mi.)***	***T107***	***468***
Case Number: H13510-001 Facility Status: Preliminary Assessment				
PRESTIGE STATIONS IN	2505 MORENA BL	SE 1/4 - 1/2 (0.380 mi.)	V110	490
Case Number: H05372-001 Case Number: H05372-002 Facility Status: Remedial Investigation Facility Status: Closed Case				
PB SPIRIT	***1885 GARNET AV***	***W 1/4 - 1/2 (0.451 mi.)***	***X116***	***505***
Case Number: H12825-001 Case Number: H12825-002 Facility Status: Closed Case				

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
DE ANZA CAMPLAND MAR	***2211 PACIFIC BEACH D***	***WSW 0 - 1/8 (0.004 mi.)***	***E28***	***38***
Case Number: H03864-001 Facility Status: Closed Case				
SDUSD MISSION BAY HI	***2475 GRAND AV***	***WSW 0 - 1/8 (0.119 mi.)***	***J50***	***144***
Case Number: H14082-001 Facility Status: Closed Case				

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

A review of the SLIC list, as provided by EDR, has revealed that there are 22 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
JEFFERSON PACIFIC BE	***4275 MISSION BAY DR***	***E 0 - 1/8 (0.022 mi.)***	***G36***	***71***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Open - Site Assessment Global Id: T10000007656				
MOSSY FORD	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0607302597				
JOHN SANDOVAL - METH	***3337 MCGRAW***	***E 1/8 - 1/4 (0.167 mi.)***	***63***	***206***
Database: SLIC, Date of Government Version: 03/12/2018				

Facility Status: Open - Site Assessment
Global Id: T10000002479

3315 TICONDEROGA | 3315 TICONDEROGA STR | ENE 1/8 - 1/4 (0.187 mi.) | 65 | 210
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T10000008917

MARCO GENTILE | ***4595 MISSION BAY DR*** | ***NNE 1/8 - 1/4 (0.231 mi.)*** | ***68*** | ***234***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608189400

UNOCAL #31134 | ***3805 INGRAHAM ST*** | ***SW 1/4 - 1/2 (0.260 mi.)*** | ***P75*** | ***242***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T10000003569
Global Id: T10000001094

7-ELEVEN INC #20337 | ***2805 GARNET AVE*** | ***NNE 1/4 - 1/2 (0.264 mi.)*** | ***O76*** | ***250***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608139028
Global Id: T0608110075

MISSION BAY 76 | ***2804 GARNET AVE*** | ***N 1/4 - 1/2 (0.275 mi.)*** | ***O77*** | ***275***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608182737

MOBIL 18-FDP | ***2780 GARNET AV*** | ***N 1/4 - 1/2 (0.282 mi.)*** | ***Q83*** | ***302***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T10000002561
Global Id: T0608184446

DRY CLEAN EMPIRE | ***2710 GARNET AVE*** | ***NNW 1/4 - 1/2 (0.287 mi.)*** | ***84*** | ***310***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T06019751098

PACIFIC BEACH CAR WA | ***2075 BALBOA AVE*** | ***W 1/4 - 1/2 (0.290 mi.)*** | ***R86*** | ***316***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608171726

CROWN POINT GAS & AU | ***3804 INGRAHAM ST*** | ***SW 1/4 - 1/2 (0.302 mi.)*** | ***P89*** | ***395***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608162074
Global Id: T0608132479

INSTANT SMOG CHECK | ***1905 GRAND AVE*** | ***W 1/4 - 1/2 (0.305 mi.)*** | ***S91*** | ***400***
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608127427

BAY VIEW PLAZA | 2565 CLAIREMONT DRIV | SE 1/4 - 1/2 (0.318 mi.) | 93 | 411
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Open - Site Assessment
Global Id: T10000006020

ROSE CREEK RAILROAD | I-5 AND GARNET AVE | NNE 1/4 - 1/2 (0.328 mi.) | 94 | 412
Database: SLIC REG 9, Date of Government Version: 09/10/2007

Status: Dead

ARCO FACILITY NO. 54	***1875 GRAND AV***	***W 1/4 - 1/2 (0.331 mi.)***	***S97***	***413***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608136466				
VALVOLINE INSTANT OI	***2585 CLAIREMONT DR***	***SE 1/4 - 1/2 (0.356 mi.)***	***T101***	***449***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T10000000290				
SEQUENTIA INC	***4654 DE SOTO ST***	***NNE 1/4 - 1/2 (0.361 mi.)***	***U103***	***464***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608167376				
PRESTIGE STATIONS IN	***2505 MORENA BL***	***SE 1/4 - 1/2 (0.380 mi.)***	***V111***	***491***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0607302855				
CHILCOTE	NONE BALBOA & MORE S	NNE 1/4 - 1/2 (0.426 mi.)	115	505
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608110272				
PB SPIRIT	***1885 GARNET AV***	***W 1/4 - 1/2 (0.451 mi.)***	***X116***	***505***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0607302774				

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
DE ANZA CAMPLAND MAR	***2211 PACIFIC BEACH D***	***WSW 0 - 1/8 (0.004 mi.)***	***E28***	***38***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0607303071				

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
MISSION BAY SHELL	***2830 GRAND AVE***	***NE 0 - 1/8 (0.016 mi.)***	***F31***	***58***
Database: UST, Date of Government Version: 03/12/2018 Facility Id: H13020				
MOSSY TOYOTA	***4275 E MISSION BAY D***	***E 0 - 1/8 (0.058 mi.)***	***G43***	***106***
Database: UST, Date of Government Version: 03/12/2018 Facility Id: H03045				
MISSION BAY HOSPITAL	3030 BUNKER HILL ST	NE 1/8 - 1/4 (0.139 mi.)	K58	192
Database: UST, Date of Government Version: 03/12/2018				

EXECUTIVE SUMMARY

Facility Id: H00091

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 5 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOSSY TOYOTA	***4555 MISSION BAY DR***	***NNE 0 - 1/8 (0.108 mi.)***	***I47***	***122***
MOSSY FORD	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***
VALVOLINE INSTANT OI	***2705 GARNET AVE***	***N 1/8 - 1/4 (0.234 mi.)***	***M69***	***235***
JIFFY LUBE #1019	***2651 GARNET AVE***	***NNW 1/8 - 1/4 (0.236 mi.)***	***N70***	***236***
JIFFY LUBE #1019	***2651 GARNET AVENUE***	***NNW 1/8 - 1/4 (0.236 mi.)***	***N71***	***239***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 03/05/2018 has revealed that there are 2 San Diego Co. HMMD sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SDCTY-MISSION BAY GO	***2702 N MISSION BAY D***	***0 - 1/8 (0.000 mi.)***	***A5***	***11***
Record ID: DEH2004-HUPFP-202905				

Lower Elevation	Address	Direction / Distance	Map ID	Page
DE ANZA HARBOR RESOR	2727 DE ANZA RD	0 - 1/8 (0.000 mi.)	B25	37

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SDCTY-MISSION BAY GO	***2702 N MISSION BAY D***	***0 - 1/8 (0.000 mi.)***	***A5***	***11***
Status: A				
Tank Status: A				

Comp Number: 6035				
MISSION BAY SHELL Status: A Tank Status: A Comp Number: 13020	***2830 GRAND AVE***	***NE 0 - 1/8 (0.016 mi.)***	***F31***	***58***
PACIFIC BELL PCBHCAI Status: A Tank Status: A Comp Number: 21134	4265 MISSION BAY DR	E 0 - 1/8 (0.019 mi.)	G34	70
PACIFIC NISSAN Status: A Comp Number: 16027	4433 W MISSION BAY D	ENE 0 - 1/8 (0.057 mi.)	H41	103
MOSSY TOYOTA Status: A Tank Status: A Comp Number: 3045	***4275 E MISSION BAY D***	***E 0 - 1/8 (0.058 mi.)***	***G43***	***106***
TOYOTA BY THE BAY Status: A Comp Number: 4742	***4555 MISSION BAY DR***	***NNE 0 - 1/8 (0.108 mi.)***	***I48***	***137***
MOSSY FORD Status: A Tank Status: A Comp Number: 3679	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***
MISSION BAY HOSPITAL Status: A Tank Status: A Comp Number: 91	***3030 BUNKER HILL ST***	***NE 1/8 - 1/4 (0.139 mi.)***	***K57***	***190***

Lower Elevation	Address	Direction / Distance	Map ID	Page
DE ANZA CAMPLAND MAR Comp Number: 3864	***2211 PACIFIC BEACH D***	***WSW 0 - 1/8 (0.004 mi.)***	***E28***	***38***
DE ANZA CAMPLAND MAR Status: A Comp Number: 3864	2211 PACIFIC HWY	WSW 0 - 1/8 (0.004 mi.)	E29	57
SDUSD-MISSION BAY Status: A Comp Number: 14082	***2475 GRAND AVE***	***WSW 0 - 1/8 (0.119 mi.)***	***J51***	***155***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 12 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION BAY SHELL Facility Id: 00000019139	***2830 GRAND AVE***	***NE 0 - 1/8 (0.016 mi.)***	***F31***	***58***
GUY HILL CADILLAC. I Facility Id: 00000016757	4275 MISSION BAY DR	E 0 - 1/8 (0.022 mi.)	G35	71
GUY HILL CADILLAC IN	***4275 E MISSION BAY D***	***E 0 - 1/8 (0.058 mi.)***	***G42***	***103***
MOSSY TOYOTA	***4275 E MISSION BAY D***	***E 0 - 1/8 (0.058 mi.)***	***G43***	***106***

Facility Id: 00000018584				
ARYAN DENTAL CORP	***4501 MISSION BAY DR***	***NE 0 - 1/8 (0.092 mi.)***	***45***	***118***
TOYOTA BY THE BAY	***4555 MISSION BAY DR***	***NNE 0 - 1/8 (0.108 mi.)***	***I48***	***137***
Facility Id: 00000014093				
MOSSY FORD	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***
Facility Id: 00000067786				
MISSION BAY HOSPITAL	***3030 BUNKER HILL ST***	***NE 1/8 - 1/4 (0.139 mi.)***	***K57***	***190***
Facility Id: 00000054469				
MISSION BAY HOSPITAL	3030 BUNKER HILL ST	NE 1/8 - 1/4 (0.145 mi.)	K61	204

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMPLAND ON THE BAY	2211 PACIFIC BEAH DR	0 - 1/8 (0.000 mi.)	C21	34
DE ANZA CAMPLAND MAR	***2211 PACIFIC BEACH D***	***WSW 0 - 1/8 (0.004 mi.)***	***E28***	***38***
Facility Id: 00000064240				
MISSION BAY SCHOOL 0	2475 GRAND AVE	WSW 0 - 1/8 (0.119 mi.)	J49	144
Facility Id: 00000059577				

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 02/15/2018 has revealed that there are 5 CHMIRS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2727 DE ANZA ROAD	0 - 1/8 (0.000 mi.)	B7	24
OES Incident Number: 6-5829				
Not reported	2727 DIANZA RD	0 - 1/8 (0.000 mi.)	D11	26
OES Incident Number: 6-4734				
Not reported	2727 DE ANZA RD.	0 - 1/8 (0.000 mi.)	B18	29
OES Incident Number: 6-4443				
Not reported	2727 DE ANZA RD	0 - 1/8 (0.000 mi.)	B19	31
OES Incident Number: 7-7365				
Not reported	2727 DE ANGA RD	0 - 1/8 (0.000 mi.)	D24	36
OES Incident Number: 6-4666				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that

there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOSSY TOYOTA	***4275 E MISSION BAY D***	***E 0 - 1/8 (0.058 mi.)***	***G43***	***106***
PFIZER INC	3030 BUNKER HILL ST	NE 1/8 - 1/4 (0.139 mi.)	K55	185
LA JOLLA INSTITUTE A	3030 BUNKER HILL STR	NE 1/8 - 1/4 (0.139 mi.)	K56	187
VACCINE RESEARCH INS	***3030 BUNKER HILL ST***	***NE 1/8 - 1/4 (0.139 mi.)***	***K59***	***192***

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/21/2018 has revealed that there are 4 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SDCTY-P&R DEPT, MISS	2702 N MISSION BAY D	0 - 1/8 (0.000 mi.)	A4	10

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMPLAND ON THE BAY	2211 PACIFIC BEACH D	0 - 1/8 (0.000 mi.)	C15	28
SEWER PUMP STATION 4	2723 DE ANZA	0 - 1/8 (0.000 mi.)	D17	29
DE ANZA CAMPLAND MAR	2211 PACIFIC BEACH D	0 - 1/8 (0.000 mi.)	C26	38

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there are 9 HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE OUTFITTER CF#636 GEPAID: CAC002653308	2606 N MISSION BAY D	0 - 1/8 (0.000 mi.)	1	8
CITY OF SAN DIEGO PA GEPAID: CAC002632710	2800 N MISSION BAY D	0 - 1/8 (0.000 mi.)	2	8
SDCTY- MISSION BAY G GEPAID: CAL000296690	2702 N MISSION BAY D	0 - 1/8 (0.000 mi.)	A3	9
DEANZA-MISSION BAY G GEPAID: CAL000038456	2702 N MISSION BAY D	0 - 1/8 (0.000 mi.)	A6	23

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHARLES IRVINE	2727 DE ANZA RD	0 - 1/8 (0.000 mi.)	B9	25

GEPAID: CAC002585335				
CAROLE NOVAK GEPAID: CAC002653102	2727 DE ANZA RD SPC	0 - 1/8 (0.000 mi.)	B12	27
LUIGI'S PIZZA GEPAID: CAC002713855	3210 MISSION BAY DR	0 - 1/8 (0.000 mi.)	14	28
MISSION BAY HARBOR R GEPAID: CAC002709539	2727 DE ANZA RD	0 - 1/8 (0.000 mi.)	B20	32
DEANZA HARBOR RESORT GEPAID: CAL000162134	2727 DEANZA RD	0 - 1/8 (0.000 mi.)	B23	34

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 [CALSITES]. 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 19 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION BAY SHELL Reg Id: 9UT1733	***2830 GRAND AVE***	***NE 0 - 1/8 (0.016 mi.)***	***F31***	***58***
PACIFIC NISSAN Reg Id: 9UT1515 Reg Id: 9UT2672	***4433 MISSION BAY DR***	***ENE 0 - 1/8 (0.057 mi.)***	***H40***	***82***
TOYOTA BY THE BAY Reg Id: 9UT262	***4555 MISSION BAY DR***	***NNE 0 - 1/8 (0.108 mi.)***	***I48***	***137***
MOSSY FORD Reg Id: 9UT384	***4570 MISSION BAY DRI***	***NNE 0 - 1/8 (0.122 mi.)***	***I53***	***158***
MISSION BAY HOSPITAL Reg Id: 083000468T	***3030 BUNKER HILL ST***	***NE 1/8 - 1/4 (0.139 mi.)***	***K57***	***190***
SUPER-7 STATION #189 Reg Id: 9UT2080	***2803 GARNET AVE***	***NNE 1/4 - 1/2 (0.260 mi.)***	***O73***	***241***
UNOCAL #31134 Reg Id: 9UT1899	***3805 INGRAHAM ST***	***SW 1/4 - 1/2 (0.260 mi.)***	***P75***	***242***
MISSION BAY 76 Reg Id: 9UT2121	***2804 GARNET AVE***	***N 1/4 - 1/2 (0.275 mi.)***	***O77***	***275***
MOBIL 18-FDP Reg Id: 9UT913 Reg Id: 9UT3052	***2780 GARNET AV***	***N 1/4 - 1/2 (0.282 mi.)***	***Q83***	***302***
PACIFIC BEACH CAR WA Reg Id: 9UT3163 Reg Id: 9UT1963	***2075 BALBOA AVE***	***W 1/4 - 1/2 (0.290 mi.)***	***R86***	***316***
CROWN POINT GAS & AU Reg Id: 9UT2960	***3804 INGRAHAM ST***	***SW 1/4 - 1/2 (0.302 mi.)***	***P89***	***395***
INSTANT SMOG CHECK Reg Id: 9UT2526	***1905 GRAND AVE***	***W 1/4 - 1/2 (0.305 mi.)***	***S91***	***400***
ARCO FACILITY NO. 54 Reg Id: 9UT1100	***1875 GRAND AV***	***W 1/4 - 1/2 (0.331 mi.)***	***S97***	***413***

Reg Id: 9UT568				
CLAIREMONT UNOCAL #6	***2576 CLAIREMONT DR.***	***SE 1/4 - 1/2 (0.344 mi.)***	***T100***	***432***
Reg Id: 9UT3631				
SHELL OIL SERVICE ST	2606 CLAIRMONT	SE 1/4 - 1/2 (0.375 mi.)	T105	466
PRESTIGE STATIONS IN	***2505 MORENA BL***	***SE 1/4 - 1/2 (0.380 mi.)***	***V111***	***491***
Reg Id: 9UT3581				
Reg Id: 9UT567				
PB SPIRIT	***1885 GARNET AV***	***W 1/4 - 1/2 (0.451 mi.)***	***X116***	***505***
Reg Id: 9UT473				

Lower Elevation	Address	Direction / Distance	Map ID	Page
DE ANZA CAMPLAND MAR	***2211 PACIFIC BEACH D***	***WSW 0 - 1/8 (0.004 mi.)***	***E28***	***38***
Reg Id: 9UT82				
SDUSD MISSION BAY HI	***2475 GRAND AV***	***WSW 0 - 1/8 (0.119 mi.)***	***J50***	***144***
Reg Id: 9UT1184				

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

A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 10 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORNER OF HAINES/ROO	3910 HAINES	WSW 1/4 - 1/2 (0.423 mi.)	W113	504
CORNER HAINES & ROOS	3910 HAINES	WSW 1/4 - 1/2 (0.423 mi.)	W114	504
LA MANCHA AND PROMON	T	SW 1/4 - 1/2 (0.453 mi.)	Y118	564
LA MANCHA AND BAYONN		SW 1/4 - 1/2 (0.487 mi.)	Y119	564
CANYON BEHIND	4604 HURON AVE.	ESE 1/2 - 1 (0.562 mi.)	120	565
Not reported	4881 ACADEMY ST.	WNW 1/2 - 1 (0.777 mi.)	121	565
ACADEMY & LAW	ACADEMY & LAW	WNW 1/2 - 1 (0.790 mi.)	122	565
CANYON 1/2MI FROM	3700 BALBOA TERRACE	NE 1/2 - 1 (0.857 mi.)	124	576
Not reported	5122 MIDDLETON ROAD	NW 1/2 - 1 (0.954 mi.)	125	577

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	PACIFIC BEACH DR & N	WSW 0 - 1/8 (0.002 mi.)	27	38

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station,

service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOMMIE S SHELL SERVI	2830 GRAND AVE	NE 0 - 1/8 (0.016 mi.)	F30	57
LANE A M	2708 GRAND AVE	N 0 - 1/8 (0.030 mi.)	37	75
BRAUN S TEXACO SERVI	4409 MISSION BAY D	ENE 0 - 1/8 (0.040 mi.)	H39	82
HILL GUY CADILLAC IN	4275 MISSION BAY D	E 0 - 1/8 (0.058 mi.)	G44	117
MISSION BAY VOLKSWAG	4558 MISSION BAY D	NNE 0 - 1/8 (0.098 mi.)	I46	122

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 4 RGA LUST sites within approximately 0.001 miles of the target property.

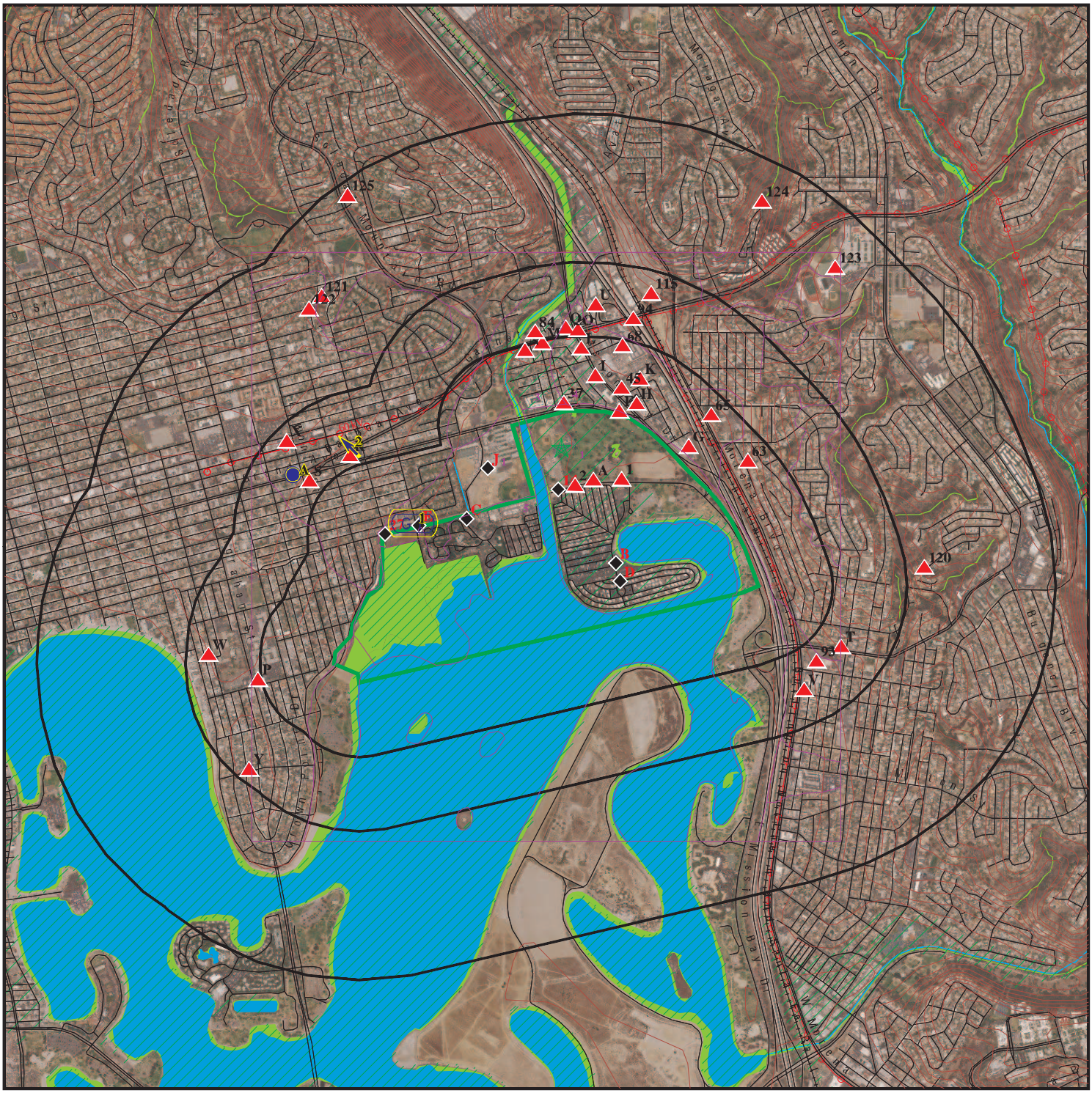
Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMPLAND ON THE BAY	2211 PACIFIC BEACH D	0 - 1/8 (0.000 mi.)	C8	25
CAMPLAND ON THE BAY	2211 PACIFIC BEACH D	0 - 1/8 (0.000 mi.)	C10	26
DE ANZA CAMPLAND MAR	2211 PACIFIC BEACH D	0 - 1/8 (0.000 mi.)	C16	29
CAMPLAND	2211 PACIFIC BEACH D	0 - 1/8 (0.000 mi.)	C22	34

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
MISSION BAY (MZB VOR)	San Diego Co. HMMD, SWEEPS UST
METROPOLITAN TRANSIT DEVELOPMENT B	SLIC
MISSION BAY LANDFILL	ENVIROSTOR
CHILCOTE	SAN DIEGO CO. SAM

OVERVIEW MAP - 5274546.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

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

SITE NAME:	De Anza Revitalization	CLIENT:	Dudek & Associates
ADDRESS:	3000 N Mission Bay Drive San Diego CA 92109	CONTACT:	Nicole Tucker
LAT/LONG:	32.800318 / 117.219756	INQUIRY #:	5274546.2s
		DATE:	April 27, 2018 2:25 pm

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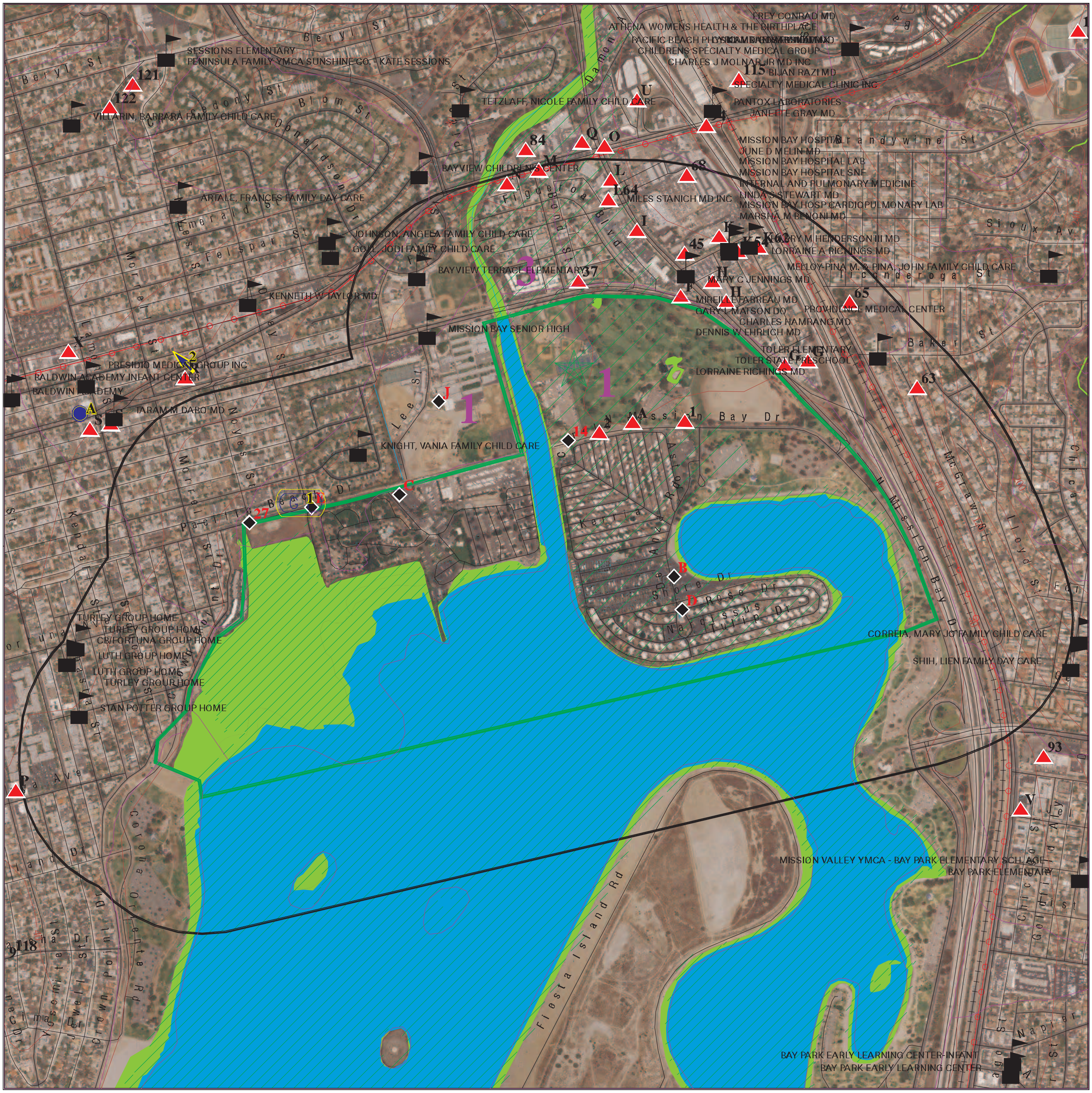
DETAIL MAP - 5274546.2S



Target Property	
Sites at elevations higher than or equal to the target property	Indian Reservations BIA
Sites at elevations lower than the target property	Power transmission lines
Manufactured Gas Plants	100-year flood zone
Sensitive Receptors	500-year flood zone
National Priority List Sites	National Wetland Inventory
Dept. Defense Sites	State Wetlands
Areas of Concern	

0 — 1/4 — 1/2 — 1 Miles

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

SITE NAME: De Anza Revitalization	CLIENT: Dudek & Associates
ADDRESS: 3000 N Mission Bay Drive San Diego CA 92109	CONTACT: Nicole Tucker
	INQUIRY #: 5274546.2s
LAT/LONG: 32.800318 / 117.219756	DATE: April 27, 2018 2:27 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		5	4	NR	NR	NR	9
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		1	NR	NR	NR	NR	1
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	1	1	NR	3
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		9	2	26	NR	NR	37

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		6	2	16	NR	NR	24
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		3	3	16	NR	NR	22
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		2	3	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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		2	NR	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		10	1	NR	NR	NR	11
HIST UST	0.250		10	2	NR	NR	NR	12
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	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
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		5	NR	NR	NR	NR	5
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4
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	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		4	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	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		9	NR	NR	NR	NR	9
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		6	1	12	NR	NR	19
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	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		1	0	4	5	NR	10
UIC	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
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		4	NR	NR	NR	NR	4
- Totals --		0	85	24	76	6	0	191

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 **THE OUTFITTER CF#6363GC** **HAZNET** **S113460160**
2606 N MISSION BAY DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Relative:
Higher

Actual:
19 ft.

HAZNET:

envid:	S113460160
Year:	2010
GEPAID:	CAC002653308
Contact:	TERRY ROSS
Telephone:	6196992749
Mailing Name:	Not reported
Mailing Address:	2579 BRUST CT
Mailing City,St,Zip:	EL CAJON, CA 92019
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.255
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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2 **CITY OF SAN DIEGO PARK & REC - DE ANZA COVE PARK** **HAZNET** **S112971743**
2800 N MISSION BAY DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Relative:
Higher

Actual:
20 ft.

HAZNET:

envid:	S112971743
Year:	2008
GEPAID:	CAC002632710
Contact:	PATRICIA OHARA
Telephone:	8585817601
Mailing Name:	Not reported
Mailing Address:	9601 RIDGEHAVEN CT STE 310
Mailing City,St,Zip:	SAN DIEGO, CA 921231676
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Latex waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S112971743
Year:	2008
GEPAID:	CAC002632710
Contact:	PATRICIA OHARA
Telephone:	8585817601
Mailing Name:	Not reported
Mailing Address:	9601 RIDGEHAVEN CT STE 310
Mailing City,St,Zip:	SAN DIEGO, CA 921231676
Gen County:	Not reported
TSD EPA ID:	CAD044429835

CITY OF SAN DIEGO PARK & REC - DE ANZA COVE PARK (Continued) **S112971743**

TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego
envid:	S112971743
Year:	2008
GEPAID:	CAC002632710
Contact:	PATRICIA OHARA
Telephone:	8585817601
Mailing Name:	Not reported
Mailing Address:	9601 RIDGEHAVEN CT STE 310
Mailing City,St,Zip:	SAN DIEGO, CA 921231676
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

A3 **SDCTY- MISSION BAY GOLF COURSE** **HAZNET** **S113138284**
2702 N MISSION BAY DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 1 of 4 in cluster A

Relative: HAZNET:
Higher

Actual: envid:	S113138284
21 ft. Year:	2013
GEPAID:	CAL000296690
Contact:	JOY NEWMAN
Telephone:	8585731204
Mailing Name:	Not reported
Mailing Address:	9601 RIDGEHAVEN CT
Mailing City,St,Zip:	SAN DIEGO, CA 921230000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported
envid:	S113138284
Year:	2011
GEPAID:	CAL000296690
Contact:	JERRY DEARIE

SDCTY- MISSION BAY GOLF COURSE (Continued) **S113138284**

Telephone:	8585817802
Mailing Name:	Not reported
Mailing Address:	9601 Ridgehaven Ct Ste 320
Mailing City,St,Zip:	SAN DIEGO, CA 921230000
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0165
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113138284
Year:	2005
GEPAID:	CAL000296690
Contact:	DON MANGUM
Telephone:	8585817802
Mailing Name:	Not reported
Mailing Address:	2702 N MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	Not reported
TSD EPA ID:	UTD981552177
TSD County:	Not reported
Waste Category:	Laboratory waste chemicals
Disposal Method:	Treatment, Incineration
Tons:	0
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

A4 **SDCTY-P&R DEPT, MISSION BAY GOLF COURSE** **FINDS** **1016430042**
2702 N MISSION BAY DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 2 of 4 in cluster A

Relative: Higher

Actual: 21 ft.

FINDS:

Registry ID: 110055809175

Environmental Interest/Information System
STATE MASTER

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

A5 **SDCTY-MISSION BAY GOLF COURSE** **San Diego Co. HMMD** **S103648337**
2702 N MISSION BAY DR **SWEEPS UST** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 3 of 4 in cluster A

Relative: Higher
Actual: 21 ft.

HMMD SAN DIEGO:

Permit Number:	106035
Business Type:	6HK40
EPA Id Number:	CAL000038456
APN:	DEH-106035
Last HMMD Inspection:	03/06/2003
Facility Telephone:	858-490-3382
Permit Status:	INAC
Permit Expiration:	06/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	DE ANZA MBGC
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-6834
UST Owner:	DE ANZA MBGC
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:	106035
Update Date:	11/02/2012
Inspection Date:	03/06/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 106035 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106035
Tank Type:	SINGLE WALL
Additional Id:	1 UNLEADED
Capacity Gallons:	300
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1996-03-22 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
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

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000296690
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-581-7802
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/04/2017
Facility Owner:	Not reported
Facility Mailing Address:	2702 MISSION BAY DR., SAN DIEGO, CA 92101=9
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:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131793
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	GASOLINE, REGULAR UNLEADED
Common Name:	GASOLINE, REGULAR UNLEADED
Case Number:	86290-81-5

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131794
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	NUTRICULTURE FERTILIZER
Common Name:	NUTRICULTURE FERTILIZER
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131795
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	DIESEL FUEL #2, AST
Common Name:	DIESEL FUEL #2, AST
Case Number:	68476-34-6

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131796
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-02-28T01:18:56.000
Chemical Name: CALCIUM SULFATE
Common Name: GYPSUM
Case Number: 7778-18-9

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131797
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-28T01:18:56.000
Chemical Name: CONCRETE
Common Name: CONCRETE
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131798
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-02-28T01:18:56.000
Chemical Name: Lubricating Oil
Common Name: Motor Oil
Case Number: 64742650

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131799
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-28T01:18:56.000
Chemical Name: MicroPel
Common Name: MicroPel
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110255
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-28T01:18:58.000
Chemical Name: WASTE OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149298

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: GASOLINE, REGULAR UNLEADED
Common Name: GASOLINE, REGULAR UNLEADED
Case Number: 86290-81-5

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149299
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: NUTRICULTURE FERTILIZER
Common Name: NUTRICULTURE FERTILIZER
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149300
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: DIESEL FUEL #2, AST
Common Name: DIESEL FUEL #2, AST
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149301
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: CALCIUM SULFATE
Common Name: GYPSUM
Case Number: 7778-18-9

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149302
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: CONCRETE
Common Name: CONCRETE
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149303
Trade Secret: N
Hazardous Material Type: Pure

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Last Updated: 2017-08-04T00:59:11.000
Chemical Name: Lubricating Oil
Common Name: Motor Oil
Case Number: 64742650

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149304
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: MicroPel
Common Name: MicroPel
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149305
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: TRULIME ULTRA POTASSIUM SULFATE
Common Name: TRULIME ULTRA POTASSIUM SULFATE
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149306
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: PRO TURF NITRITE
Common Name: PRO TURF NITRITE
Case Number: Not reported

Record ID: DEH2004-HUPFP-202905
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127709
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-04T00:59:11.000
Chemical Name: WASTE OIL
Common Name: WASTE OIL
Case Number: Not reported

Permit Number: 202905
Business Type: 6HK40
EPA Id Number: CAL000296690
APN: DEH-106035
Last HMMD Inspection: 12/16/2011
Facility Telephone: 858-273-4078
Permit Status: OPEN

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CITY OF SAN DIEGO
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
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:	202905
Update Date:	11/02/2012
Case Number:	10124-37-5
Name:	CALCIUM NITRATE
Other Information:	CALCIUM BASED FERTILIZER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL #2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	86290-81-5
Name:	GASOLINE
Other Information:	REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LARGO VERDE FERTILIZER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NUTRICULTURE FERTILIZER
Other Information:	Not reported
Material Waste:	Material

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFATE POTASH 15-15-15
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 202905
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: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE (ROSE CANYON)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS (ROSE CANYON)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 202905
Update Date: 11/02/2012
Inspection Date: 02/27/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 202905
Update Date: 11/02/2012
Inspection Date: 09/18/2008
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	12/16/2011
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Permit Number:	202905
Business Type:	6HK40
EPA Id Number:	CAL000296690
APN:	DEH-106035
Last HMMD Inspection:	12/16/2011
Facility Telephone:	858-273-4078
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CITY OF SAN DIEGO
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	10124-37-5
Name:	CALCIUM NITRATE
Other Information:	CALCIUM BASED FERTILIZER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL #2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	86290-81-5
Name:	GASOLINE
Other Information:	REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Hazardous Categories 2: CHRONIC

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: LARGO VERDE FERTILIZER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: NUTRICULTURE FERTILIZER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFATE POTASH 15-15-15
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 202905
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: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE (ROSE CANYON)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS (ROSE CANYON)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Violations Active Permits:

Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	02/27/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE

Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	09/18/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE

Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	12/16/2011
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Permit Number:	202905
Business Type:	6HK40
EPA Id Number:	CAL000296690
APN:	DEH-106035
Last HMMD Inspection:	12/16/2011
Facility Telephone:	858-273-4078
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CITY OF SAN DIEGO
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	10124-37-5
Name:	CALCIUM NITRATE
Other Information:	CALCIUM BASED FERTILIZER

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

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

Permit Number: 202905
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: 86290-81-5
Name: GASOLINE
Other Information: REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: LARGO VERDE FERTILIZER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: NUTRICULTURE FERTILIZER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFATE POTASH 15-15-15
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 202905
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

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE (ROSE CANYON)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202905
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS (ROSE CANYON)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 202905
Update Date: 11/02/2012
Inspection Date: 02/27/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 202905
Update Date: 11/02/2012
Inspection Date: 09/18/2008
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 202905
Update Date: 11/02/2012
Inspection Date: 12/16/2011
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

SWEEPS UST:
Status: Active
Comp Number: 6035
Number: 9
Board Of Equalization: 44-022322
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SDCTY-MISSION BAY GOLF COURSE (Continued) **S103648337**

SWRCB Tank Id:	37-000-006035-000001
Tank Status:	A
Capacity:	300
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

A6 **DEANZA-MISSION BAY GOLF COURSE** **HAZNET** **S113036932**
2702 N MISSION BAY DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 4 of 4 in cluster A

Relative: Higher
Actual: 21 ft.

HAZNET:

envid:	S113036932
Year:	1996
GEPAID:	CAL000038456
Contact:	DEANZA ASSOC MOBILE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	2702 N MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921096834
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	.2085
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113036932
Year:	1994
GEPAID:	CAL000038456
Contact:	DEANZA ASSOC MOBILE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	2702 N MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921096834
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Tank bottom waste
Disposal Method:	Not reported
Tons:	.3127
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113036932
Year:	1994
GEPAID:	CAL000038456
Contact:	DEANZA ASSOC MOBILE
Telephone:	0000000000
Mailing Name:	Not reported

DEANZA-MISSION BAY GOLF COURSE (Continued) **S113036932**

Mailing Address:	2702 N MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921096834
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Treatment, Incineration
Tons:	.0750
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

B7 **CHMIRS** **S109037981**
N/A

2727 DE ANZA ROAD
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 1 of 8 in cluster B

Relative: CHMIRS:
Lower

OES Incident Number:	6-5829
OES notification:	09/30/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Mission Bay
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported

Actual:
12 ft.

(Continued) **S109037981**

Year:	2006
Agency:	City of San Diego
Incident Date:	9/30/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Sewage
Gallons:	30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Motorhome spilled sewage

C8 **CAMPLAND ON THE BAY** **RGA LUST** **S114592067**
2211 PACIFIC BEACH DR **N/A**
< 1/8 **SAN DIEGO, CA**
1 ft.

Site 1 of 7 in cluster C

Relative: RGA LUST:
Lower

2002	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
2001	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
2000	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
1998	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
1997	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
1996	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
1995	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
1994	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR
1993	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DR

Actual:
12 ft.

B9 **CHARLES IRVINE** **HAZNET** **S112942386**
2727 DE ANZA RD **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 2 of 8 in cluster B

Relative: HAZNET:
Lower

envid:	S112942386
Year:	2004
GEPAID:	CAC002585335
Contact:	CHARLES IRVINE

Actual:
12 ft.

CHARLES IRVINE (Continued) **S112942386**

Telephone:	6198613189
Mailing Name:	Not reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921096808
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

C10 **CAMPLAND ON THE BAY** **RGA LUST** **S114592066**
2211 PACIFIC BEACH DRIVE **N/A**
< 1/8 **SAN DIEGO, CA**
1 ft.

Site 2 of 7 in cluster C

Relative: RGA LUST:
Lower

1992	CAMPLAND ON THE BAY	2211 PACIFIC BEACH DRIVE	

Actual:
12 ft.

D11 **CHMIRS** **S109037982**
2727 DIANZA RD **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 1 of 4 in cluster D

Relative: CHMIRS:
Lower

OES Incident Number:	6-4734
OES notification:	08/08/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

Actual:
16 ft.

(Continued) **S109037982**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Mission Bay
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	City of San Diego Waste Water
Incident Date:	8/6/2006 12:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Sewage
Gallons:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a malfunction from a motorhome connecting to a lateral a release occured.

B12 **CAROLE NOVAK** **HAZNET** **S113460041**
2727 DE ANZA RD SPC T28 **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 3 of 8 in cluster B

Relative: HAZNET:
Lower

envid:	S113460041
Year:	2010
GEPAID:	CAC002653102
Contact:	CAROLE NOVAK
Telephone:	6199727788
Mailing Name:	Not reported
Mailing Address:	2727 DE ANZA RD SPC T28
Mailing City,St,Zip:	SAN DIEGO, CA 921096867
Gen County:	Not reported

Actual:
12 ft.

CAROLE NOVAK (Continued) **S113460041**

TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

D13 **ERNS** **2006806797**
2727 DE ANGA RD. **N/A**
< 1/8 **SAN DIEGO, CA**
1 ft.

Site 2 of 4 in cluster D

Relative: Lower

Actual: 16 ft.

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

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14 **LUIGI'S PIZZA** **HAZNET** **S113794805**
3210 MISSION BAY DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

HAZNET:

Relative: Lower

Actual: 15 ft.

envid: S113794805
Year: 2012
GEPAID: CAC002713855
Contact: CRAIG MISSLER
Telephone: 6195012777
Mailing Name: Not reported
Mailing Address: 1207 TRIESTE DR
Mailing City,St,Zip: SAN DIEGO, CA 921073947
Gen County: San Diego
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

C15 **CAMPLAND ON THE BAY** **FINDS** **1023232460**
2211 PACIFIC BEACH DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 3 of 7 in cluster C

Relative: Lower

Actual: 12 ft.

FINDS:

Registry ID: 110065197389

Environmental Interest/Information System

CAMPLAND ON THE BAY (Continued) **1023232460**

STATE MASTER

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

C16 **DE ANZA CAMPLAND MARINA** **RGA LUST** **S114609631**
2211 PACIFIC BEACH DR **N/A**
< 1/8 **SAN DIEGO, CA**
1 ft.

Site 4 of 7 in cluster C

Relative: RGA LUST:
Lower

2007	DE ANZA CAMPLAND MARINA	2211 PACIFIC BEACH DR
2006	DE ANZA CAMPLAND MARINA	2211 PACIFIC BEACH DR
2005	DE ANZA CAMPLAND MARINA	2211 PACIFIC BEACH DR

Actual:
12 ft.

D17 **SEWER PUMP STATION 41 IMPROVEMENTS GROUNDWATER DEW** **FINDS** **1023250136**
2723 DE ANZA **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 3 of 4 in cluster D

Relative: FINDS:
Lower

Actual: Registry ID: 110065386521
18 ft.

Environmental Interest/Information System
STATE MASTER

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

B18 **CHMIRS** **S109037980**
2727 DE ANZA RD. **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 4 of 8 in cluster B

Relative: CHMIRS:
Lower

OES Incident Number:	6-4443
OES notification:	07/26/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported

Actual:
12 ft.

(Continued) **S109037980**

Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Mission Bay
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	City of San Diego
Incident Date:	7/5/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Residence
E Date:	Not reported
Substance:	Sewage
Gallons:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	HISTORICAL REPORT: RP was advised of this release from a private lateral due to unknown cause, yesterday 07/25/06.

B19 **CHMIRS** **S109037979**
N/A

2727 DE ANZA RD
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 5 of 8 in cluster B

Relative: CHMIRS:
Lower

Actual: OES Incident Number:	7-7365
12 ft. OES notification:	11/29/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Mission Bay
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Metropolitan Waste Water San Diego
Incident Date:	11/28/2007 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Residence
E Date:	Not reported
Substance:	Sewage
Gallons:	141
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported

(Continued) **S109037979**

Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released from a clean-out on a private lateral due to blockage. Caller states 40 gallons was recovered.

B20 **MISSION BAY HARBOR RESORT** **HAZNET** **S113791395**
2727 DE ANZA RD **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 6 of 8 in cluster B

Relative: HAZNET:
Lower

envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG
Telephone:	6192285889
Mailing Name:	Not reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Actual:
12 ft.

envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG
Telephone:	6192285889
Mailing Name:	Not reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025

MISSION BAY HARBOR RESORT (Continued) **S113791395**

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

envid: S113791395
Year: 2012
GEPAID: CAC002709539
Contact: JOHN CRAIG
Telephone: 6192285889
Mailing Name: Not reported
Mailing Address: 2727 DE ANZA RD
Mailing City,St,Zip: SAN DIEGO, CA 92109
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.245
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113791395
Year: 2012
GEPAID: CAC002709539
Contact: JOHN CRAIG
Telephone: 6192285889
Mailing Name: Not reported
Mailing Address: 2727 DE ANZA RD
Mailing City,St,Zip: SAN DIEGO, CA 92109
Gen County: San Diego
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113791395
Year: 2012
GEPAID: CAC002709539
Contact: JOHN CRAIG
Telephone: 6192285889
Mailing Name: Not reported
Mailing Address: 2727 DE ANZA RD
Mailing City,St,Zip: SAN DIEGO, CA 92109
Gen County: San Diego
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.019
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

MISSION BAY HARBOR RESORT (Continued) **S113791395**

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

C21 **CAMPLAND ON THE BAY** **HIST UST** **S118408388**
2211 PACIFIC BEAH DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 5 of 7 in cluster C

Relative: HIST UST:
Lower

File Number:	0002B0CD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0CD.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

Actual:
12 ft.

Click here for Geo Tracker PDF:

C22 **CAMPLAND** **RGA LUST** **S114592068**
2211 PACIFIC BEACH DR **N/A**
< 1/8 **SAN DIEGO, CA**
1 ft.

Site 6 of 7 in cluster C

Relative: RGA LUST:
Lower

2004	CAMPLAND	2211 PACIFIC BEACH DR
2003	CAMPLAND	2211 PACIFIC BEACH DR

Actual:
12 ft.

B23 **DEANZA HARBOR RESORT** **HAZNET** **S113086678**
2727 DEANZA RD **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 7 of 8 in cluster B

Relative: HAZNET:
Lower

envid:	S113086678
Year:	1998
GEPAID:	CAL000162134
Contact:	TERRA VISTA MANAGEMENT

Actual:
12 ft.

DEANZA HARBOR RESORT (Continued) **S113086678**

Telephone: 6195814231
Mailing Name: Not reported
Mailing Address: 2211 PACIFIC BEACH RD
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .1409
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113086678
Year: 1998
GEPAID: CAL000162134
Contact: TERRA VISTA MANAGEMENT
Telephone: 6195814231
Mailing Name: Not reported
Mailing Address: 2211 PACIFIC BEACH RD
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Disposal, Other
Tons: .2575
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113086678
Year: 1998
GEPAID: CAL000162134
Contact: TERRA VISTA MANAGEMENT
Telephone: 6195814231
Mailing Name: Not reported
Mailing Address: 2211 PACIFIC BEACH RD
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Disposal, Other
Tons: .0500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113086678
Year: 1998
GEPAID: CAL000162134
Contact: TERRA VISTA MANAGEMENT
Telephone: 6195814231
Mailing Name: Not reported
Mailing Address: 2211 PACIFIC BEACH RD

DEANZA HARBOR RESORT (Continued) **S113086678**

Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Disposal, Other
Tons:	.3043
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

D24 **CHMIRS** **S109037978**
2727 DE ANGA RD **N/A**
< 1/8 **SAN DIEGO, CA**
1 ft.

Site 4 of 4 in cluster D

Relative: **Lower**
Actual: **16 ft.**

CHMIRS:

OES Incident Number:	6-4666
OES notification:	08/05/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006

(Continued) **S109037978**

Agency:	NRC
Incident Date:	8/5/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Residence,Waterways
E Date:	Not reported
Substance:	Household Paint
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	PER NRC FAX: Caller stated that a resident spilled household paint on his driveway then sprayed it down the storm drain which goes into the bay.

B25 **DE ANZA HARBOR RESORT** **San Diego Co. HMMD** **S104757050**
2727 DE ANZA RD **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 8 of 8 in cluster B

Relative: HMMD SAN DIEGO:
Lower

Permit Number:	138839
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	760-035-01-00
Last HMMD Inspection:	08/13/2003
Facility Telephone:	619-581-4282
Permit Status:	INAC
Permit Expiration:	11/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	2727 DE ANZA RD
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Actual:
12 ft.

C26 **DE ANZA CAMPLAND MARINA** **FINDS** **1023326889**
2211 PACIFIC BEACH DR **N/A**
< 1/8 **SAN DIEGO, CA 92109**
1 ft.

Site 7 of 7 in cluster C

Relative: Lower

FINDS:

Actual: 12 ft.

Registry ID: 110066211566

Environmental Interest/Information System
STATE MASTER

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

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27 **Notify 65** **S100178104**
WSW **PACIFIC BEACH DR & NOYES** **N/A**
< 1/8 **SAN DIEGO, CA**
0.002 mi.
10 ft.

Relative: Lower

NOTIFY 65:

Actual: 12 ft.

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

E28 **DE ANZA CAMPLAND MARINA** **LUST** **1000347860**
WSW **2211 PACIFIC BEACH DR** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92109** **SLIC**
0.004 mi. **San Diego Co. HMMD**
20 ft. **Site 1 of 2 in cluster E** **SWEEPS UST**
HIST UST
HIST CORTESE

Relative: Lower

LUST REG 9:

Actual: 16 ft.

Region:	9
Status:	Case Closed
Case Number:	9UT82
Local Case:	H03864-001
Substance:	0
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	07/18/1986
Date Stopped:	/ /
Confirm Date:	/ /

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Submit Workplan: Not reported
Prelim Assess: 02/13/1986
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 8/27/87
Began Monitor: Not reported
Release Date: 08/29/1986
Enforce Date: Not reported
Closed Date: 2/17/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: 7 FT
Beneficial Use: No Beneficial 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

SAN DIEGO CO. SAM:
Case Number: H03864-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 2/17/1988
Date Began: 8/29/1986

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/17/1988
Global Id: T0607303071
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03864-001
Latitude: 32.796422
Longitude: -117.224907
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT82
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 103864
Business Type: 6HK70
EPA Id Number: CAL000006736
APN: DEH-103864
Last HMMD Inspection: 02/15/2012

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Facility Telephone: 858-581-4200
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CAMPLAND ON THE BAY
Facility Mailing Address: 2211 PACIFIC BEACH DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-5626
UST Owner: DE ANZA CORP
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: 103864
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL NO. 2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Other Information: 15-15-15,5-3-1
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 7681-52-9
Name: SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	UNLEADED GASOLINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	103864
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:	103864
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:	103864
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	SUNBELT BATTERY
Material Waste:	Waste
Hazardous Categories 1:	Not reported

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Hazardous Categories 2: Not reported

Permit Number: 103864
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103864
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: 103864
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 103864
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV1016
Violation: ER RESPONSE PLAN NOT ADEQUATE
Violation Citation: Failure to have an adequate emergency response plan 25504 (b); 2731
Activity: ACTIVE

Permit Number: 103864
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 103864
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Permit Number: 103864
Update Date: 11/02/2012
Inspection Date: 02/15/2012
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: 103864
Update Date: 11/02/2012
Inspection Date: 02/15/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 103864
Update Date: 11/02/2012
Inspection Date: 02/15/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 103864 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103864
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103864 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103864
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

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 103864 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103864
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 103864
Business Type: 6HK70
EPA Id Number: CAL000006736
APN: DEH-103864
Last HMMD Inspection: 02/15/2012
Facility Telephone: 858-581-4200
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CAMPLAND ON THE BAY
Facility Mailing Address: 2211 PACIFIC BEACH DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-5626
UST Owner: DE ANZA CORP
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: 103864
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL NO. 2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 7727-37-9

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Name: NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Other Information: 15-15-15,5-3-1
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 7681-52-9
Name: SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103864
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: UNLEADED GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103864
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: 103864
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103864
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103864
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103864
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SUNBELT BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103864
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103864
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: 103864
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV1016
Violation:	ER RESPONSE PLAN NOT ADEQUATE
Violation Citation:	Failure to have an adequate emergency response plan 25504 (b); 2731
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
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:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

UST:

UST Name:	UNDERGROUND TANK 103864 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 103864 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 103864 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000006736
APN:	Not reported

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Last HMMD Inspection: Not reported
Facility Telephone: 858-581-4239
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/27/2017
Facility Owner: Not reported
Facility Mailing Address: 2211 PACIFIC BEACH DR, SAN DIEGO, CA 92109-5626
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-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5646090
Return To Compliance Date: 2017-04-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-07-27T11:27:11.000
Inspection Date: 2017-03-28T08:38:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5646090
Return To Compliance Date: 2017-04-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-07-27T11:27:11.000
Inspection Date: 2017-03-28T08:38:00.000
Violation Code: HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5646090
Return To Compliance Date: 2017-04-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-07-27T11:27:11.000
Inspection Date: 2017-03-28T08:38:00.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5646090
Return To Compliance Date: 2017-04-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-07-27T11:27:11.000
Inspection Date: 2017-03-28T08:38:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

UST DTL:
Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864
Facility Type (Ust Facility): Not reported
Tank Owner Name: MARSHALL WISEMAN
Tankid: 17915
Tank Status: Removed
Date Ust Permanently Closed: 11/08/1986
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2017-07-27T11:27:11.000
Tank Capacityin Gallons: 5000
Tank Contents: 02
Type Of Tank: 01

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864
Facility Type (Ust Facility): Not reported
Tank Owner Name: MARSHALL WISEMAN
Tankid: 17916
Tank Status: Removed
Date Ust Permanently Closed: 11/08/1986

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Tank Use: 01
Piping System Type: Not reported
Last Updated: 2017-07-27T11:27:11.000
Tank Capacityin Gallons: 5000
Tank Contents: 02
Type Of Tank: 01

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103864
Facility Type (Ust Facility): Not reported
Tank Owner Name: MARSHALL WISEMAN
Tankid: 17917
Tank Status: Removed
Date Ust Permanently Closed: 11/08/1986
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2017-07-27T11:27:11.000
Tank Capacityin Gallons: 5000
Tank Contents: 1A
Type Of Tank: 01

Waste and Materials:
Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0083267
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-23T02:32:44.000
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0083268
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-23T02:32:44.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0083269
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-06-23T02:32:44.000
Chemical Name: SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Common Name: POOL CHLORINE
Case Number: 7681-52-9

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083270
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Common Name:	Fertilizer 15-15-15,5-3-1
Case Number:	7727-37-9

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083271
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	UNLEADED GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083272
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	DIESEL FUEL OIL NO. 2
Common Name:	DIESEL FUEL OIL NO. 2
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066594
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	USED ANTIFREEZE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066595
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Active Permit: Y
Child Record Id: DEH2015-HWAST-0066596
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-23T02:32:44.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0066597
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-23T02:32:44.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147389
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147390
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147391
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Common Name: POOL CHLORINE
Case Number: 7681-52-9

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147392

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Common Name: Fertilizer 15-15-15,5-3-1
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147393
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147394
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: DIESEL FUEL OIL NO. 2
Common Name: DIESEL FUEL OIL NO. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125994
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: USED ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125995
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125996
Trade Secret: N
Hazardous Material Type: Not reported

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Last Updated: 2017-07-27T11:27:11.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-103864
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125997
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T11:27:11.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

SWEEPS UST:
Status: Not reported
Comp Number: 3864
Number: Not reported
Board Of Equalization: 44-021970
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003864-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 3864
Number: Not reported
Board Of Equalization: 44-021970
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003864-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3864
Number: Not reported
Board Of Equalization: 44-021970
Referral Date: Not reported

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003864-000003
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064240
Facility Type: Gas Station
Other Type: Not reported
Contact Name: GENE GRIFFIN
Telephone: 6192744910
Owner Name: DE ANZA CORP
Owner Address: 9171 WILSHIRE BLVD. SUITE 627
Owner City,St,Zip: BEVERLY HILLS, CA 90210
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, None

Tank Num: 003
Container Num: 3
Year Installed: 1978
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, None

HIST CORTESE:
Region: CORTESE
Facility County Code: 37

DE ANZA CAMPLAND MARINA (Continued) **1000347860**

Reg By: LTNKA
Reg Id: 9UT82

E29
WSW
< 1/8
0.004 mi.
20 ft.

DE ANZA CAMPLAND MARINA
2211 PACIFIC HWY
SAN DIEGO, CA 92109

Site 2 of 2 in cluster E

SWEEPS UST **S106925228**
N/A

Relative:
Lower

Actual:
16 ft.

SWEEPS UST:

Status:	Active
Comp Number:	3864
Number:	9
Board Of Equalization:	44-021970
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

F30
NE
< 1/8
0.016 mi.
83 ft.

TOMMIE S SHELL SERVICE
2830 GRAND AVE
SAN DIEGO, CA

Site 1 of 4 in cluster F

EDR Hist Auto **1008997781**
N/A

Relative:
Higher

Actual:
22 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	TOMMIE S SHELL SERVICE	GASOLINE STATIONS
1970	MISSION BAY SHELL SERVICE	GASOLINE STATIONS
1975	MISSION BAY SHELL SERVICE	GASOLINE STATIONS
1980	MISSION BAY SHELL SERVICE	GASOLINE STATIONS
1984	MISSION BAY SHELL SERVICE	GASOLINE STATIONS
1993	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
1994	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
1995	HOLMEN MICHAEL	Automotive Maintenance Services
1996	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
1997	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
1998	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
1999	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
2000	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
2001	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
2002	MISSION BAY SHELL SERVICE	Automotive Maintenance Services
2003	MISSION BAY SHELL SERVICE	Automotive Maintenance Services

F31 **MISSION BAY SHELL** **LUST** **U001572793**
NE **2830 GRAND AVE** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92109** **UST**
0.016 mi. **San Diego Co. HMMD**
83 ft. **Site 2 of 4 in cluster F** **SWEEPS UST**
HIST UST
Relative: **EMI**
Higher **HAZNET**
Actual: **HIST CORTESE**
22 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300530
Global Id:	T0607300530
Latitude:	32.802396
Longitude:	-117.216313
Status:	Completed - Case Closed
Status Date:	04/24/2001
Case Worker:	Not reported
RB Case Number:	9UT1733
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H13020-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300530
Action Type:	ENFORCEMENT
Date:	05/21/1990
Action:	Notice of Responsibility

Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Began

Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Discovery

Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Stopped

Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Reported

LUST:

Global Id:	T0607300530
Status:	Open - Case Begin Date
Status Date:	05/15/1990

MISSION BAY SHELL (Continued) **U001572793**

Global Id: T0607300530
Status: Completed - Case Closed
Status Date: 04/24/2001

SAN DIEGO CO. SAM:
Case Number: H13020-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/24/2001
Date Began: 5/15/1990

UST:
Facility ID: H13020
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.803735
Longitude: -117.215002

HMMD SAN DIEGO:
Permit Number: 113020
Business Type: 6HK29
EPA Id Number: CAL000186358
APN: 424-312-10-00
Last HMMD Inspection: 05/30/2003
Facility Telephone: 858-274-0411
Permit Status: INAC
Permit Expiration: 12/31/2006
Date Last Updated: 11/02/2012
Facility Owner: EQUILON ENTERPRISES LLC
Facility Mailing Address: 20945 S. WILMINGTON AVE
Facility Mailing City: CARSON
Facility Mailing State: CA
Facility Mailing Zip: 90810
UST Owner: EQUILON ENTERPRISES LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 113020 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 113020
Tank Type: SINGLE WALL
Additional Id: RT0826/AT5058
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2004-09-10 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL

MISSION BAY SHELL (Continued) **U001572793**

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 113020 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 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 113020 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1964-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 113020 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 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 113020 T005

MISSION BAY SHELL (Continued) **U001572793**

Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	DOUBLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	OTHER
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:

Status:	Active
Comp Number:	13020
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:	37-000-013020-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	13020
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:	37-000-013020-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13020
Number:	9
Board Of Equalization:	44-000074
Referral Date:	Not reported

MISSION BAY SHELL (Continued) **U001572793**

Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013020-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13020
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: 37-000-013020-000005
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13020
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: 37-000-013020-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:
File Number: 0002F30A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F30A.pdf
Region: STATE
Facility ID: 00000019139
Facility Type: Gas Station
Other Type: Not reported
Contact Name: STRAM, INC.
Telephone: 6192740411
Owner Name: SHELL OIL COMPANY
Owner Address: P. O. BOX 4848

MISSION BAY SHELL (Continued) **U001572793**

Owner City,St,Zip:	ANAHEIM, CA 92803
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:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	002
Container Num:	2
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	003
Container Num:	4
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	3
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1335
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

MISSION BAY SHELL (Continued) **U001572793**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1335

MISSION BAY SHELL (Continued) **U001572793**

Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1335
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:	1.7509464
Reactive Organic Gases Tons/Yr:	1.7509464
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1335
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:	1.7509464
Reactive Organic Gases Tons/Yr:	1.7509464
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1335
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:	1.7509464

MISSION BAY SHELL (Continued) **U001572793**

Reactive Organic Gases Tons/Yr: 1.7509464
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

HAZNET:
envid: U001572793
Year: 2016
GEPAID: CAL000385306
Contact: GARY ROEHM
Telephone: 7607457551
Mailing Name: Not reported
Mailing Address: 4570 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 92109
Gen County: San Diego
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1733

F32 **SHELL OIL / GRAND AVENUE** **RCRA-SQG** **1004675558**
NE **2830 GRAND AVENUE** **FINDS** **CAR000074484**
< 1/8 **SAN DIEGO, CA 92109** **ECHO**
0.016 mi.
83 ft. **Site 3 of 4 in cluster F**

Relative: **Higher**
Actual: **22 ft.**

RCRA-SQG:
Date form received by agency: 02/26/2004
Facility name: SHELL SERVICE STATION
Facility address: 2830 GRAND AVENUE
SAP #135896
SAN DIEGO, CA 92109
EPA ID: CAR000074484
Mailing address: SHELL OIL PRODUCTS US
12700 NORTHBOROUGH DR MFT240-G
HOUSTON, TX 77067-2508
Contact: PAUL S VIDAKOVICH
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 760-720-4236
Contact email: PSVIDAKOVICH@SHELLOPUS.COM
EPA Region: 09

SHELL OIL / GRAND AVENUE (Continued) **1004675558**

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 2099
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address: PO BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:

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

SHELL OIL / GRAND AVENUE (Continued) **1004675558**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/26/2004
Site name: SHELL SERVICE STATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 06/05/2000
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013826119

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.

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

SHELL OIL / GRAND AVENUE (Continued) **1004675558**

ECHO:
Envid: 1004675558
Registry ID: 110013826119
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013826119

F33 **SHELL OIL STATION** **LUST** **S101302012**
NE **2830 GRAND AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.016 mi.
83 ft. **Site 4 of 4 in cluster F**

Relative:
Higher

Actual:
22 ft.

LUST REG 9:
Region: 9
Status: Pollution Characterization
Case Number: 9UT1733
Local Case: H13020-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Not reported
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 05/15/1990
Date Stopped: 05/15/1990
Confirm Date: 05/15/1990
Submit Workplan: Not reported
Prelim Assess: 05/15/1990
Desc Pollution: 10/1/92
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/21/1990
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: 11’
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

G34
East
< 1/8
0.019 mi.
99 ft.

PACIFIC BELL PCBHCAID/M2701
4265 MISSION BAY DR
SAN DIEGO, CA 92109

Site 1 of 6 in cluster G

SWEEPS UST **S106930372**
N/A

Relative:
Higher

Actual:
22 ft.

SWEEPS UST:

Status:	Active
Comp Number:	21134
Number:	9
Board Of Equalization:	44-001027
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021134-000003
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Not reported
Comp Number:	21134
Number:	Not reported
Board Of Equalization:	44-001027
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021134-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	21134
Number:	Not reported
Board Of Equalization:	44-001027
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021134-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

G35 **GUY HILL CADILLAC. INC.** **HIST UST** **U001572789**
East **4275 MISSION BAY DR** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.022 mi.
116 ft. **Site 2 of 6 in cluster G**

Relative: HIST UST:
Higher

Actual:
22 ft.

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016757
Facility Type:	Other
Other Type:	WASTE TANK
Contact Name:	TERRY J. CROOK
Telephone:	6192767000
Owner Name:	GUY HILL CADILLAC INC.
Owner Address:	4275 E. MISSION BAY DR.
Owner City,St,Zip:	SAN DIEGO, CA 92109
Total Tanks:	0003
Tank Num:	001
Container Num:	#3
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1983
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	1
Year Installed:	1983
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test

G36 **JEFFERSON PACIFIC BEACH** **SLIC** **S119085663**
East **4275 MISSION BAY DR** **NPDES** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.022 mi.
116 ft. **Site 3 of 6 in cluster G**

Relative: SLIC:
Higher

Actual:
22 ft.

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	09/15/2015
Global Id:	T10000007656
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2015-LSAM-000326

JEFFERSON PACIFIC BEACH (Continued) **S119085663**

Latitude:	32.800704250409
Longitude:	-117.212436280212
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:	Not reported

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

NPDES:

Npdes Number:	CAS000002
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	478067
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37C378404
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/13/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	JPI Real Estate Acquisition LLC
Discharge Address:	12250 El Camino Real Suite 380
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92130
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported

JEFFERSON PACIFIC BEACH (Continued) **S119085663**

DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	478067
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C378404
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	11/30/2016
PROCESSED DATE:	12/13/2016
STATUS CODE NAME:	Active
STATUS DATE:	12/13/2016
PLACE SIZE:	2.94

JEFFERSON PACIFIC BEACH (Continued) **S119085663**

PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Matthew DeVincenzo
FACILITY CONTACT TITLE:	Design Engineer
FACILITY CONTACT PHONE:	858-597-2001
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Matt@LeppertEngineering.com
OPERATOR NAME:	JPI Real Estate Acquisition LLC
OPERATOR ADDRESS:	12250 El Camino Real Suite 380
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92130
OPERATOR CONTACT NAME:	Heidi Mather
OPERATOR CONTACT TITLE:	Senior Vice President
OPERATOR CONTACT PHONE:	858-369-5676
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	heidi.mather@jpi.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	JPI Real Estate Acquisition LLC
DEVELOPER ADDRESS:	12250 El Camino Real Suite 380
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92130
DEVELOPER CONTACT NAME:	Heidi Mather
DEVELOPER CONTACT TITLE:	Senior Vice President
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	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 NAME:	Heidi Mather
CERTIFIER TITLE:	Senior Vice President
CERTIFICATION DATE:	30-NOV-16
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

37
North
< 1/8
0.030 mi.
158 ft.

LANE A M
2708 GRAND AVE
SAN DIEGO, CA

EDR Hist Auto **1008996875**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
19 ft.

Year:	Name:	Type:
1927	LANE A M	GASOLINE AND OIL SERVICE STATIONS

H38
ENE
< 1/8
0.040 mi.
213 ft.

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER T
4409 MISSION BAY DRIVE
SAN DIEGO, CA 92109

LUST **S114458546**
N/A

Site 1 of 4 in cluster H

Relative:
Higher

Actual:
25 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301421
Global Id:	T0607301421
Latitude:	32.8022147
Longitude:	-117.2153879
Status:	Completed - Case Closed
Status Date:	03/06/2018
Case Worker:	LA
RB Case Number:	9UT2672
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H16027-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The Former Texaco Site is located at the northeast corner of the intersection of Mission Bay Drive and Glendora Street in San Diego. The Texaco station operated from 1951 until it was demolished in 1970. An Unauthorized Release case H16027-002, was opened by the Department of Environmental Health (DEH) in September 1993, based on contamination found during a Phase II investigation at the Site. The investigation was conducted for Pacific Nissan, an automobile dealership located at the subject Site, and significant petroleum contamination was found in soil borings 1 and 7. The previous release case H16027-001 was opened in September 1990 from a waste oil underground storage tank (UST) removal inspection. Contaminated soil was excavated and properly disposed, and the case was closed by DEH on March 5, 1991. As part of a Phase II investigation which included nine soil borings in 1993, a geophysical survey was conducted and three suspected UST locations were identified. In 1998, a second geophysical survey was conducted by another consultant, and the three anomalies were marked for removal. Six temporary wells were installed to obtain groundwater samples and sample results indicated groundwater was impacted by gasoline. A DEH permit, AT4517, was obtained in August 1999 for the removal of USTs, however no tanks were uncovered, only piping. A remedial excavation was conducted in the area of the suspected waste oil UST to a depth of 13.5 feet below ground surface (bgs). On September 7, 1999, an estimated 85 cubic yards of impacted soil was removed from this area. Another remedial excavation was conducted in the vicinity of the suspected gasoline USTs on September 13, 14, & 15, 1999. The maximum depth was 15 feet bgs, and approximately 175 cubic yards of impacted soil was removed.

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

After obtaining confirmation samples, both excavations were backfilled with pea gravel and restored to pre-excavation conditions. Five groundwater monitoring wells were initially installed in June 2000. At that time depth to groundwater was observed at 13 feet bgs. Groundwater flow is generally to the west or northwest, and Mission bay is located 1,700 feet to the southwest of the Site. No free product had been observed since monitoring began in 2000 until the August 2010 monitoring event. A Corrective Action Plan (CAP) was prepared in December 2005 and recommended quarterly over purging of wells for a year to limit off-site migration of dissolved contaminants and to enhance biodegradation. Seven enhanced fluid recovery or over purging events were performed between September and November 2008 to reduce elevated dissolved hydrocarbon concentrations in groundwater from wells MW-1 and MW-2. The Site was being evaluated for a low risk closure since it is located in a nonbeneficial use groundwater basin and the plume appeared stable. During the August 2010 monitoring event the depth to groundwater decreased approximately 5 feet across the Site. Free product was observed in monitoring wells MW-1 and MW-3 for the first time. The highest amount of free product observed on groundwater was 0.80 feet in MW-3. Monitoring well MW-3 historically had been a clean well. Upon review of all the historical data, it was determined that an artificial drawdown of groundwater began in January 2010. This was evident based on groundwater flow direction shift to the south, and lower groundwater elevations. It is believed that a local de-watering project initiated sometime before January 2010 and ended around October 2010, was responsible based on depth to water measurements. Two biweekly gauging events conducted in October 27, 2010, and November 5, 2010, showed a decrease in free product levels, and an increase in groundwater elevations. Due to the change in groundwater direction and an increase in dissolved benzene concentrations, DEH requested additional delineation in the new downgradient area in 2011. Due to access and liability issues, the new proposed wells were never installed. The groundwater gradient and elevation were observed to return to normal groundwater conditions based on monitoring events from February 2012 through August 2016. The concentrations in monitoring well MW-3 now show a decreasing trend. Fate and Transport modeling was conducted by the consultant and the results indicated that the benzene plume was stable and benzene would reach maximum contaminant levels (MCLs) in the source area in 2 to 4 years. The consultant recommended closure under the States Low Threat UST Case Closure Policy (LTCP). DEH did not accept the trend analysis provided, and believed it underestimated the time it would take for benzene to reach MCLs. DEH conducted another trend analysis using the historical data and determined it will take 77 years for benzene at the source to reach MCLs. Additionally, the two down gradient wells MW-2 and MW-3, are calculated to have benzene naturally degrade to the MCL by the end of 2020 and 2024, respectively. DEH concurred with the recommendation for closure based on LTCP criteria, and the new trend analysis. A 60-day public notification of the proposed closure was sent out October 27, 2017, and DEH received one comment. DEH responded to the comment on January 5, 2018. Currently there is no building located at the Site which is used as a parking lot, and vapor intrusion is not an issue. Be advised, the Site address in recent reports is listed as 4433 Mission Bay Drive, which is the address of the dealership, instead of 4409. The Site meets the LTCP criteria. However, if there is any redevelopment proposed for this

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

Site, management of contaminated soil and a health risk evaluation must be addressed by entry into the Voluntary Assistance Program. A permit application has been submitted, DEH2017-LMWP-002933, to destroy the monitoring wells.

LUST:

Global Id:	T0607301421
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apececchea@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607301421
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	02/14/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	12/19/2011
Action:	Correspondence - Regulator Responded
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	05/07/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	09/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	01/14/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

Action Type: REMEDIATION
Date: 09/03/2008
Action: Other (Use Description Field)

Global Id: T0607301421
Action Type: REMEDIATION
Date: 09/07/1999
Action: Excavation

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 11/13/2013
Action: Correspondence

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/09/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/09/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/30/2010

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/11/2017
Action: Public Participation Plan - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 11/04/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/27/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 12/20/2017
Action: Letter - Notice

Global Id: T0607301421
Action Type: Other
Date: 09/27/1993
Action: Leak Began

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/11/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/27/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 02/02/1994
Action: Notice of Responsibility

Global Id: T0607301421
Action Type: RESPONSE
Date: 06/07/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607301421
Action Type: Other
Date: 09/27/1993
Action: Leak Stopped

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/06/2016
Action: File review

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 01/05/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 11/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 08/06/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 12/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 02/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/22/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: Other
Date: 09/27/1993
Action: Leak Reported

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 11/16/2010
Action: Other Workplan

Global Id: T0607301421
Action Type: Other
Date: 09/27/1993
Action: Leak Discovery

Global Id: T0607301421
Action Type: RESPONSE
Date: 06/22/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 04/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 03/06/2018
Action: Closure/No Further Action Letter

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 11/25/2013
Action: Technical Correspondence / Assistance / Other

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 (Continued) **S114458546**

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/21/2013
Action: Meeting

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 04/17/2015
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607301421
Status: Open - Case Begin Date
Status Date: 09/27/1993

Global Id: T0607301421
Status: Open - Remediation
Status Date: 04/24/2000

Global Id: T0607301421
Status: Completed - Case Closed
Status Date: 03/06/2018

H39 **BRAUN S TEXACO SERVICE STATION** **EDR Hist Auto** **1008998642**
ENE **4409 MISSION BAY DR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.040 mi.
213 ft. **Site 2 of 4 in cluster H**

Relative: EDR Hist Auto
Higher

Actual:
25 ft.

Year:	Name:	Type:
1969	BRAUN MARVIN L	Gasoline Service Stations
1970	BRAUN S TEXACO SERVICE STATION	GASOLINE STATIONS
1971	BRAUN MARVIN L	Gasoline Service Stations

H40 **PACIFIC NISSAN** **RCRA-SQG** **1000250196**
ENE **4433 MISSION BAY DR** **LUST** **CAD982008443**
< 1/8 **SAN DIEGO, CA 92109** **SAN DIEGO CO. SAM**
0.057 mi. **San Diego Co. HMMD**
301 ft. **Site 3 of 4 in cluster H** **FINDS**
ECHO
Relative: **HAZNET**
Higher **HIST CORTESE**

Actual:
27 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC NISSAN
Facility address: 4433 MISSION BAY DR
SAN DIEGO, CA 92109

PACIFIC NISSAN (Continued) **1000250196**

EPA ID: CAD982008443
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCOTTTSDALE AUTO LEASING
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

PACIFIC NISSAN (Continued) **1000250196**

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

Historical Generators:
Date form received by agency: 06/23/1987
Site name: PACIFIC NISSAN
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/30/1994
Date achieved compliance: 03/30/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/03/1992
Date achieved compliance: 03/30/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/02/1991
Date achieved compliance: 11/03/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 03/30/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

PACIFIC NISSAN (Continued) **1000250196**

Date achieved compliance: 03/30/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/03/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/30/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/02/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/03/1992
Evaluation lead agency: State Contractor/Grantee

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300335
Global Id: T0607300335
Latitude: 32.802428
Longitude: -117.215301
Status: Completed - Case Closed
Status Date: 03/05/1991
Case Worker: NS
RB Case Number: 9UT1515
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H16027-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607300335
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: T0607300335
Action Type: Other
Date: 09/07/1990
Action: Leak Began

Global Id: T0607300335
Action Type: Other
Date: 09/07/1990
Action: Leak Discovery

Global Id: T0607300335
Action Type: RESPONSE
Date: 04/24/2015
Action: Unauthorized Release Form

PACIFIC NISSAN (Continued) **1000250196**

Global Id: T0607300335
Action Type: Other
Date: 09/07/1990
Action: Leak Stopped

Global Id: T0607300335
Action Type: Other
Date: 09/07/1990
Action: Leak Reported

Global Id: T0607300335
Action Type: ENFORCEMENT
Date: 02/18/1994
Action: Staff Letter

LUST:
Global Id: T0607300335
Status: Open - Case Begin Date
Status Date: 09/07/1990

Global Id: T0607300335
Status: Completed - Case Closed
Status Date: 03/05/1991

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1515
Local Case: H16027-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/07/1990
Date Stopped: 09/07/1990
Confirm Date: 11/30/1990
Submit Workplan: 11/30/90
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/07/1990
Enforce Date: Not reported
Closed Date: 3/5/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: Not reported

PACIFIC NISSAN (Continued) **1000250196**

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

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2672
Local Case: H16027-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/27/1993
Date Stopped: 09/27/1993
Confirm Date: 09/27/1993
Submit Workplan: Not reported
Prelim Assess: 09/27/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/31/1994
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H16027-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/5/1991
Date Began: 9/7/1990

Case Number: H16027-002
Agency: DEH Site Assessment & Mitigation

PACIFIC NISSAN (Continued) **1000250196**

Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	4/24/2000
Date Began:	9/27/1993

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000386772
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-581-3200
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/27/2017
Facility Owner:	Not reported
Facility Mailing Address:	4433 MISSION BAY DR, SAN DIEGO, CA 92109-5731
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-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2015-07-23T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2015-07-23T00:00:00.000
Nov:	No

PACIFIC NISSAN (Continued) **1000250196**

Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	3010025 Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating 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 and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: 22 CCR 15 66265.192(a), 66265.192(h).
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2014-11-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.; 22 CCR 15 66265.16.

PACIFIC NISSAN (Continued) **1000250196**

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5542718
Return To Compliance Date:	2017-05-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2016-11-15T07:38:00.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5542718
Return To Compliance Date:	2017-05-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2016-11-15T07:38:00.000
Violation Code:	HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5542718
Return To Compliance Date:	2017-05-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2016-11-15T07:38:00.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Materials Release Response Plans

PACIFIC NISSAN (Continued) **1000250196**

Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2015-02-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	HMD1013 Hazardous Materials Business Plan not readily available for review. HSC 6.95 25505(c)

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2014-11-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler’s operations; HSC 6.95 25508.1(f)

UST DTL:

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	George Garcia
Tankid:	23970
Tank Status:	Removed
Date Ust Permanently Closed:	05/12/1990
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2017-07-27T12:44:10.000
Tank Capacityin Gallons:	300
Tank Contents:	Not reported
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0134635
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Common Name:	SAFETY KLEEN HEAVY DUTY DEGREASER

PACIFIC NISSAN (Continued) **1000250196**

Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0134636
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T12:44:10.000
Chemical Name: OILS: LUBRICATING MOTOR OIL
Common Name: OIL & TRANSMISSION FLUID
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0134637
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T12:44:10.000
Chemical Name: Ethylene Glycol
Common Name: Coolant/Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0134638
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T12:44:10.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0112640
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T12:44:10.000
Chemical Name: WASTE Ethylene Glycol AQUEOUS SOL'N WITH METALS
Common Name: WASTE AUTO COOLANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0112641
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T12:44:10.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: CLARIFIER
Case Number: Not reported

PACIFIC NISSAN (Continued) **1000250196**

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112642
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	BRAKE SOLUTION/PARTS WASHER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112643
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	Waste Petroleum Distillates
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112644
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	Waste Absorbent with oil and/or coolant
Common Name:	Waste Absorbent with oil and/or coolant
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0126663
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:47:10.000
Chemical Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Common Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0126664
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:47:10.000
Chemical Name:	OILS: LUBRICATING MOTOR OIL
Common Name:	OIL & TRANSMISSION FLUID
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed

PACIFIC NISSAN (Continued) **1000250196**

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0126665
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-28T01:47:10.000
Chemical Name: Ethylene Glycol
Common Name: Coolant/Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0126666
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-02-28T01:47:10.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105585
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-28T01:47:11.000
Chemical Name: WASTE Ethylene Glycol AQUEOUS SOL'N WITH METALS
Common Name: WASTE AUTO COOLANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105586
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-28T01:47:11.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: CLARIFIER
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105587
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-28T01:47:11.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: BRAKE SOLUTION/PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105588

PACIFIC NISSAN (Continued) **1000250196**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-28T01:47:11.000
Chemical Name: Waste Petroleum Distillates
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-116027
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105589
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-28T01:47:11.000
Chemical Name: Waste Absorbent with oil and/or coolant
Common Name: Waste Absorbent with oil and/or coolant
Case Number: Not reported

Permit Number: 116027
Business Type: 6HK31
EPA Id Number: CAD982008443
APN: 424-321-18-00
Last HMMD Inspection: 03/28/2012
Facility Telephone: 858-581-3200
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CRAIG BERGE
Facility Mailing Address: 4433 MISSION BAY DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-5731
UST Owner: SCOTTSDALE AUTO LEASE INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 116027
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS: LUBRICATING MOTOR OIL
Other Information: OIL & TRANSMISSION FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116027
Update Date: 11/02/2012
Case Number: Not reported
Name: SAFETY CLEAN HEAVY DUTY DEGREASER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

PACIFIC NISSAN (Continued) **1000250196**

Hazardous Categories 2: Not reported

Permit Number: 116027
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE AUTO COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116027
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: BRAKE SOLUTION/PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116027
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: 116027
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116027
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: HAULER: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116027
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

PACIFIC NISSAN (Continued) **1000250196**

Violations Active Permits:

Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	10/14/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
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:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
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:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	10/20/2009
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:	116027
Update Date:	11/02/2012

PACIFIC NISSAN (Continued) **1000250196**

Inspection Date:	10/20/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	10/20/2009
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC

PACIFIC NISSAN (Continued) **1000250196**

Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
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:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
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:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
Violation Code:	6HV1606
Violation:	IMPROPER/ABSENT SPILL OR OVERFILL PROTEC
Violation Citation:	Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/17/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/17/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

PACIFIC NISSAN (Continued) **1000250196**

Activity: ACTIVE

Permit Number: 116027
Update Date: 11/02/2012
Inspection Date: 03/17/2003
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 116027 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116027
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-05-12 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

FINDS:

Registry ID: 110002774846

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.

STATE MASTER

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

ECHO:
Envid: 1000250196
Registry ID: 110002774846
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002774846

PACIFIC NISSAN (Continued) **1000250196**

HAZNET:

envid:	1000250196
Year:	2016
GEPAID:	CAL000386772
Contact:	ROBERT MELVIN
Telephone:	7022892677
Mailing Name:	Not reported
Mailing Address:	4433 MISSION BAY DRIVE
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1000250196
Year:	2016
GEPAID:	CAL000386772
Contact:	ROBERT MELVIN
Telephone:	7022892677
Mailing Name:	Not reported
Mailing Address:	4433 MISSION BAY DRIVE
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.668
Cat Decode:	Oil/water separation sludge
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

envid:	1000250196
Year:	2016
GEPAID:	CAD982008443
Contact:	BRAD ALFORD
Telephone:	8585813200
Mailing Name:	Not reported
Mailing Address:	4433 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921095731
Gen County:	San Diego
TSD EPA ID:	CAT000613976
TSD County:	Orange
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.8232
Cat Decode:	Aqueous solution with total organic residues less than 10 percent

PACIFIC NISSAN (Continued) **1000250196**

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: 1000250196
Year: 2015
GEPAID: CAD982008443
Contact: BRAD ALFORD
Telephone: 8585813200
Mailing Name: Not reported
Mailing Address: 4433 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921095731
Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6972
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000250196
Year: 2015
GEPAID: CAD982008443
Contact: BRAD ALFORD
Telephone: 8585813200
Mailing Name: Not reported
Mailing Address: 4433 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921095731
Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Not reported
Tons: 0.2268
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1515

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2672

H41 **PACIFIC NISSAN** **SWEEPS UST** **S106930423**
ENE **4433 W MISSION BAY DR** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.057 mi.
301 ft. **Site 4 of 4 in cluster H**

Relative: **Higher**
Actual: **27 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	16027
Number:	9
Board Of Equalization:	44-022937
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

Status:	Not reported
Comp Number:	16027
Number:	Not reported
Board Of Equalization:	44-022937
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-016027-000001
Tank Status:	Not reported
Capacity:	300
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

G42 **GUY HILL CADILLAC INC** **HIST UST** **S113000537**
East **4275 E MISSION BAY DR** **HAZNET** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.058 mi.
308 ft. **Site 4 of 6 in cluster G**

Relative: **Higher**
Actual: **29 ft.**

HIST UST:

File Number:	0002B3F2
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B3F2.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

GUY HILL CADILLAC INC (Continued) **S113000537**

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid:	S113000537
Year:	2007
GEPAID:	CAD042401075
Contact:	DALE SNOW
Telephone:	8588645793
Mailing Name:	Not reported
Mailing Address:	4555 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094920
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.03
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113000537
Year:	2007
GEPAID:	CAD042401075
Contact:	DALE SNOW
Telephone:	8588645793
Mailing Name:	Not reported
Mailing Address:	4555 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094920
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.03
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113000537
Year:	2007
GEPAID:	CAD042401075
Contact:	DALE SNOW
Telephone:	8588645793
Mailing Name:	Not reported
Mailing Address:	4555 MISSION BAY DR

GUY HILL CADILLAC INC (Continued) **S113000537**

Mailing City,St,Zip: SAN DIEGO, CA 921094920
Gen County: Not reported
TSD EPA ID: AZR000035915
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113000537
Year: 2007
GEPAID: CAD042401075
Contact: DALE SNOW
Telephone: 8588645793
Mailing Name: Not reported
Mailing Address: 4555 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921094920
Gen County: Not reported
TSD EPA ID: AZR000035915
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113000537
Year: 2007
GEPAID: CAD042401075
Contact: DALE SNOW
Telephone: 8588645793
Mailing Name: Not reported
Mailing Address: 4555 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921094920
Gen County: Not reported
TSD EPA ID: AZR000035915
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Solvents Recovery
Tons: 0.93
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

G43 **MOSSY TOYOTA** **UST** **1000117102**
East **4275 E MISSION BAY DR** **San Diego Co. HMMD** **CAD042401075**
< 1/8 **SAN DIEGO, CA 92109** **SWEEPS UST**
0.058 mi. **HIST UST**
308 ft. **Site 5 of 6 in cluster G** **RCRA NonGen / NLR**

Relative:
Higher

Actual:
29 ft.

UST:
Facility ID: H03045
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.801602
Longitude: -117.2115689

HMMD SAN DIEGO:
Permit Number: 103045
Business Type: 6HK31
EPA Id Number: CAD042401075
APN: 424-380-06-00
Last HMMD Inspection: 04/24/2006
Facility Telephone: 619-276-7000
Permit Status: INAC
Permit Expiration: 07/31/2006
Date Last Updated: 11/02/2012
Facility Owner: GUY HILL CADILLAC INC
Facility Mailing Address: 4275 E MISSION BAY DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-5727
UST Owner: GUY HILL CADDILLAC 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

Violations Inactive Permits:
Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
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: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3111
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY

MOSSY TOYOTA (Continued) **1000117102**

Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b).
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3301
Violation: CATH PROT:SYSTEM NOT CHECKED AS REQ
Violation Citation: System not checked as required by tester (at 6 months/3yrs.) 2635(a)(2)(A)
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3302
Violation: IMPRESSED CURRENT TEST NOT DONE ON TIME
Violation Citation: CATHODIC PROTECTION: Impressed current system check not done every 60 days. 2635 (a)(2)(A)
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3311
Violation: NO 10-YR LINED UST TEST/5-YR TEST AFTER
Violation Citation: Lined UST test not performed after 10 years then every 5 years. 2663(h)
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3322
Violation: TEMP CLOSURE REQS. NOT COMPLETED
Violation Citation: Temporary closure requirements not completed. 25298, 2671
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 12/18/2003
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 103045

MOSSY TOYOTA (Continued) **1000117102**

Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3301
Violation:	CATH PROT:SYSTEM NOT CHECKED AS REQ
Violation Citation:	System not checked as required by tester (at 6 months/3yrs.) 2635(a)(2)(A)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3302
Violation:	IMPRESSED CURRENT TEST NOT DONE ON TIME
Violation Citation:	CATHODIC PROTECTION: Impressed current system check not done every 60 days. 2635 (a)(2)(A)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3311
Violation:	NO 10-YR LINED UST TEST/5-YR TEST AFTER
Violation Citation:	Lined UST test not performed after 10 years then every 5 years. 2663(h)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3322
Violation:	TEMP CLOSURE REQS. NOT COMPLETED
Violation Citation:	Temporary closure requirements not completed. 25298, 2671
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3401
Violation:	NO CONTIN. AUDIO&VISUAL ALARM W/+SHUT
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 1-No continuous audible and visual alarm with positive shut off. 2636(g)(1) & (2)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST

MOSSY TOYOTA (Continued) **1000117102**

Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
Violation Code:	6HV3401
Violation:	NO CONTIN. AUDIO&VISUAL ALARM W/+SHUT
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 1-No continuous audible and visual alarm with positive shut off. 2636(g)(1) & (2)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	12/18/2003
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:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	01/22/2004
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	01/22/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	01/22/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	Inactive Permit
Permit Number:	103045
Update Date:	11/02/2012
Inspection Date:	04/24/2006
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)

MOSSY TOYOTA (Continued) **1000117102**

& 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 04/24/2006
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 04/24/2006
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 04/24/2006
Violation Code: 6HV0414
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY
Violation Citation: Failed to train employees annually. 66265.16(c)
Activity: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 04/24/2006
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: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 04/24/2006
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: Inactive Permit

Permit Number: 103045
Update Date: 11/02/2012
Inspection Date: 04/24/2006
Violation Code: 6HV1606
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC
Violation Citation: Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)
Activity: Inactive Permit

MOSSY TOYOTA (Continued) **1000117102**

UST:

UST Name:	UNDERGROUND TANK 103045 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	UNKNOWN
Additional Id:	#3
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1993-01-11 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103045 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1993-01-11 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103045 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1993-01-11 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103045 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	SINGLE WALL
Additional Id:	Not reported

MOSSY TOYOTA (Continued) **1000117102**

Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-01-11 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 103045 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-01-11 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 103045 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	DOUBLE WALL
Additional Id:	6/AT5197
Capacity Gallons:	3000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2005-08-25 00:00:00
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 103045 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	103045
Tank Type:	DOUBLE WALL
Additional Id:	7/AT5197
Capacity Gallons:	3000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2005-08-25 00:00:00
Year Installed:	1994-01-01 00:00:00

MOSSY TOYOTA (Continued) **1000117102**

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

SWEEPS UST:
Status: Active
Comp Number: 3045
Number: 9
Board Of Equalization: 44-021780
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003045-000001
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 5

Status: Active
Comp Number: 3045
Number: 9
Board Of Equalization: 44-021780
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003045-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 9
Board Of Equalization: 44-021780
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003045-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported

MOSSY TOYOTA (Continued) **1000117102**

Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 9
Board Of Equalization: 44-021780
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003045-000004
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 9
Board Of Equalization: 44-021780
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003045-000005
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002B3F4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B3F4.pdf
Region: STATE
Facility ID: 00000018584
Facility Type: Other
Other Type: NEW CAR DEALERSHIP
Contact Name: TERRY J. AROOK
Telephone: 6192767000
Owner Name: GUY HILL CADILLAC INC.
Owner Address: 4275 E. MISSION BAY DR.
Owner City,St,Zip: PACIFIC BEACH, CA 92109
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .240

MOSSY TOYOTA (Continued) **1000117102**

Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .167
Leak Detection: None

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:
Date form received by agency: 01/02/2008
Facility name: MOSSY TOYOTA
Facility address: 4275 E MISSION BAY DR
SAN DIEGO, CA 92109
EPA ID: CAD042401075
Mailing address: 9755 CLAIREMONT MESA BLVD
STE 200
SAN DIEGO, CA 92124
Contact: LARRY BORDERS
Contact address: 9755 CLAIREMONT MESA BLVD STE 200
SAN DIEGO, CA 92124
Contact country: US
Contact telephone: 858-864-5712
Contact email: LARRYB@MOSSY.COM
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GUY HILL CADILLAC
Owner/operator address: 4275 E MISSION DR
SAN DIEGO, CA 92109
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1967
Owner/Op end date: Not reported

Owner/operator name: MOSSY TOYOTA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

MOSSY TOYOTA (Continued) **1000117102**

Owner/Operator Type: Operator
Owner/Op start date: 06/26/2006
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 06/30/2006
Site name: MOSSY TOYOTA
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 09/01/1996
Site name: GUY HILL CADILLAC, INC
Classification: Small Quantity Generator

Date form received by agency: 11/04/1985
Site name: GUY HILL CADILLAC, INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/03/1994
Date achieved compliance: 02/03/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/24/1992
Date achieved compliance: 02/03/1994

MOSSY TOYOTA (Continued) **1000117102**

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

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/26/1991
Date achieved compliance: 09/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/03/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/03/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/26/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/24/1992
Evaluation lead agency: State Contractor/Grantee

G44 **HILL GUY CADILLAC INC** **EDR Hist Auto** **1008998368**
East **4275 MISSION BAY DR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.058 mi.
308 ft. **Site 6 of 6 in cluster G**

Relative: EDR Hist Auto
Higher

Actual:
29 ft.

Year:	Name:	Type:
1975	HILL GUY CADILLAC INC	AUTOMOBILE REPAIRING
1982	HILL GUY CADILLAC INC	New And Used Car Dealers
1983	HILL GUY CADILLAC INC	New And Used Car Dealers

45
NE
< 1/8
0.092 mi.
488 ft.

ARYAN DENTAL CORP
4501 MISSION BAY DR 2E
SAN DIEGO, CA 92109

San Diego Co. HMMD
HIST UST

S106066536
N/A

Relative:
Higher

Actual:
33 ft.

HMMD SAN DIEGO:

Permit Number:	150711
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	424-140-06-00
Last HMMD Inspection:	02/19/1997
Facility Telephone:	858-581-1183
Permit Status:	INAC
Permit Expiration:	02/19/1997
Date Last Updated:	11/02/2012
Facility Owner:	JAMES 001 MD
Facility Mailing Address:	1807 ROBINSON AVENUE 107
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92103-4605
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-270-6626
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/08/2017
Facility Owner:	Not reported
Facility Mailing Address:	4501 MISSION BAY DR #2E, SAN DIEGO, CA 92109
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste and Materials:

Record ID:	DEH2005-HUPFP-205271
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0065576
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-08T02:31:50.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS

ARYAN DENTAL CORP (Continued) **S106066536**

Common Name: MAIL BACK-SHARPS
Case Number: Not reported

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Not reported
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-881-4567
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 12/13/2017
Facility Owner: Not reported
Facility Mailing Address: 1075 CAMINO DEL RIO S, SAN DIEGO, CA 92108
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:
Record ID: DEH2003-HUPFP-202877
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0028946
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-13T00:53:41.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE SHARPS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202877
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0028947
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-13T00:53:41.000
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name: Red bag waste
Case Number: Not reported

Permit Number: 202877
Business Type: 6HK10
EPA Id Number: Not reported
APN: 424-140-06-00
Last HMMD Inspection: 04/22/2010
Facility Telephone: 619-881-4567
Permit Status: OPEN
Permit Expiration: 04/30/2013

ARYAN DENTAL CORP (Continued) **S106066536**

Date Last Updated:	11/02/2012
Facility Owner:	PLANNED PARENTHOOD OF SD & RIVERSIDE
Facility Mailing Address:	1075 CAMINO DEL RIO S, STE 200
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92108
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:	Y

Inventory Active Permits (SQG Medical):

Permit Number:	202877
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	202877
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-272-1220
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	09/20/2017
Facility Owner:	Not reported
Facility Mailing Address:	4501 Mission Bay Dr Ste 2B, San Diego, CA 92109
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2016-HUPFP-002880

ARYAN DENTAL CORP (Continued) **S106066536**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-002880
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	5560002
Return To Compliance Date:	2016-10-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-09-20T00:00:00.000
Inspection Date:	2016-08-31T14:48:00.000
Violation Code:	HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Waste and Materials:

Record ID:	DEH2016-HUPFP-002880
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0093978
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-20T02:34:37.000
Chemical Name:	Waste 902 Infectious waste sharps
Common Name:	Sharps
Case Number:	Not reported

HIST UST:

File Number:	0002B523
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B523.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:

I46
NNE
< 1/8
0.098 mi.
518 ft.

MISSION BAY VOLKSWAGEN
4558 MISSION BAY DR
SAN DIEGO, CA

Site 1 of 4 in cluster I

EDR Hist Auto **1008996947**
N/A

Relative:
Higher

Actual:
26 ft.

EDR Hist Auto

Year:	Name:	Type:
1980	MISSION BAY VOLKSWAGEN	A T S AUTOMATIC
1984	MISSION BAY VOLKSWAGEN	A T S AUTOMATIC

I47
NNE
< 1/8
0.108 mi.
571 ft.

MOSSY TOYOTA
4555 MISSION BAY DR
SAN DIEGO, CA 92109

Site 2 of 4 in cluster I

AST **S106071352**
San Diego Co. HMMD **N/A**

Relative:
Higher

Actual:
32 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Mossy Automotive Group, INC
Total Gallons:	Not reported
CERSID:	10383517
Facility ID:	37-000-201309
Business Name:	MOSSY TOYOTA
Phone:	858-581-4000
Fax:	Not reported
Mailing Address:	4615 Mission Bay Drive
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92109
Operator Name:	MOSSY TOYOTA
Operator Phone:	858 581-4000
Owner Phone:	858 581-7942
Owner Mail Address:	4615 MISSION BAY DR
Owner State:	CA
Owner Zip Code:	92109
Owner Country:	United States
Property Owner Name:	HAMANN MARITAL TRUST 10-28-80
Property Owner Phone:	858 454-7258
Property Owner Mailing Address:	6637 MICHAELJOHN DR
Property Owner City:	LA JOLLA
Property Owner Stat :	CA
Property Owner Zip Code:	92037
Property Owner Country:	United States
EPAID:	CAD981394493

Certified Unified Program Agencies:	San Diego
Owner:	PHIL MOSSY
Total Gallons:	2515
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

MOSSY TOYOTA (Continued) **S106071352**

Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	201309
Business Type:	6HK31
EPA Id Number:	CAD981394893
APN:	424-140-12-00
Last HMMD Inspection:	04/14/2011
Facility Telephone:	858-581-4000
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	PHIL MOSSY
Facility Mailing Address:	4555 E MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
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:	201309
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL, H0CH2CH20H, 95%, ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	647-425-47
Name:	OIL, LUBRICATING: MOTOR, HYDRAULIC, TRANSMISSION, GEAR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

MOSSY TOYOTA (Continued) **S106071352**

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	ANTIFREEZE, COOLANT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	BRAKE GRINDINGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SUMP SLUDGE/ CLARIFIER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
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:	201309
Update Date:	11/02/2012

MOSSY TOYOTA (Continued) **S106071352**

Inspection Date:	01/29/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
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:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	06/16/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	06/16/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	05/14/2004
Violation Code:	6HV1601

MOSSY TOYOTA (Continued) **S106071352**

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: 201309
Update Date: 11/02/2012
Inspection Date: 05/14/2004
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 201309
Business Type: 6HK31
EPA Id Number: CAD981394893
APN: 424-140-12-00
Last HMMD Inspection: 04/14/2011
Facility Telephone: 858-581-4000
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PHIL MOSSY
Facility Mailing Address: 4555 E MISSION BAY DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109
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: 201309
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, H0CH2CH20H, 95%, ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 201309
Update Date: 11/02/2012
Case Number: 647-425-47
Name: OIL, LUBRICATING: MOTOR, HYDRAULIC, TRANSMISSION, GEAR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201309
Update Date: 11/02/2012

MOSSY TOYOTA (Continued) **S106071352**

Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE, COOLANT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201309
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: BRAKE GRINDINGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201309
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SUMP SLUDGE/ CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201309
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201309
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201309
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: 201309
Update Date: 11/02/2012
Inspection Date: 01/29/2003
Violation Code: 6HV0201

MOSSY TOYOTA (Continued) **S106071352**

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:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
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:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	06/16/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	06/16/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	05/14/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system.

MOSSY TOYOTA (Continued) **S106071352**

66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 201309
Update Date: 11/02/2012
Inspection Date: 05/14/2004
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD981394893
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-581-4000
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 10/23/2017
Facility Owner: Not reported
Facility Mailing Address: 4615 Mission Bay Drive, SAN DIEGO, CA 92109
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-201309
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5695189
Return To Compliance Date: 2017-07-07T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-02-27T00:55:46.000
Inspection Date: 2017-07-07T17:17:00.000
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y

MOSSY TOYOTA (Continued) **S106071352**

Facility Id Number:	37-000-201309
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5695189
Return To Compliance Date:	2017-07-13T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-27T00:55:46.000
Inspection Date:	2017-07-07T17:17:00.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Record ID:	DEH2003-HUPFP-201309
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201309
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4828133
Return To Compliance Date:	2015-07-31T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-27T00:55:46.000
Inspection Date:	2015-07-08T00:00:00.000
Violation Code:	1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID:	DEH2003-HUPFP-201309
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201309
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4828133
Return To Compliance Date:	2015-07-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-27T00:55:46.000
Inspection Date:	2015-07-08T00:00:00.000
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:	DEH2003-HUPFP-201309
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148091
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T17:43:50.000
Chemical Name:	BASE LUBRICATION OIL

MOSSY TOYOTA (Continued) **S106071352**

Common Name: LUBRICATION OILS
Case Number: 647-425-47

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148092
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE COOLANT
Case Number: 107-21-1

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148093
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: Brake Cleaner
Common Name: Brake Cleaner
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148094
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: Automatic Transmission Fluid
Common Name: ATF
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE COOLANT
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: WASTE OIL
Common Name: WASTE OIL
Case Number: Not reported

MOSSY TOYOTA (Continued) **S106071352**

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126464
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: Used Oil Filters Paper
Common Name: Used Oil Filters (Paper)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148095
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:43:50.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101386
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-17T01:01:57.000
Chemical Name: BASE LUBRICATION OIL
Common Name: LUBRICATION OILS
Case Number: 647-425-47

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101387
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-17T01:01:57.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE COOLANT
Case Number: 107-21-1

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101388
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-17T01:01:57.000
Chemical Name: Hybrid Vehicle Batteries
Common Name: Hybrid Vehicle Batteries
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed

MOSSY TOYOTA (Continued) **S106071352**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101389
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-17T01:01:57.000
Chemical Name: Brake Cleaner
Common Name: Brake Cleaner
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101390
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-17T01:01:57.000
Chemical Name: Automatic Transmission Fluid
Common Name: ATF
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101391
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-02-17T01:01:57.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-17T01:01:59.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE COOLANT
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-17T01:01:59.000
Chemical Name: WASTE OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2003-HUPFP-201309
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083386

MOSSY TOYOTA (Continued) **S106071352**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-17T01:01:59.000
Chemical Name:	Clarifier Sludge
Common Name:	Clarifier Sludge
Case Number:	Not reported

Permit Number:	201309
Business Type:	6HK31
EPA Id Number:	CAD981394893
APN:	424-140-12-00
Last HMMD Inspection:	04/14/2011
Facility Telephone:	858-581-4000
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	PHIL MOSSY
Facility Mailing Address:	4555 E MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
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:	201309
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL, H0CH2CH20H, 95%, ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	647-425-47
Name:	OIL, LUBRICATING: MOTOR, HYDRAULIC, TRANSMISSION, GEAR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	ANTIFREEZE, COOLANT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

MOSSY TOYOTA (Continued) **S106071352**

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	BRAKE GRINDINGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SUMP SLUDGE/ CLARIFIER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201309
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:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

Permit Number:	201309
Update Date:	11/02/2012

MOSSY TOYOTA (Continued) **S106071352**

Inspection Date:	01/29/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
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:	201309
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	06/16/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	06/16/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	05/14/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	201309
Update Date:	11/02/2012
Inspection Date:	05/14/2004
Violation Code:	6HV1012

MOSSY TOYOTA (Continued) **S106071352**

Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

I48 **TOYOTA BY THE BAY** **RCRA-SQG** **1000382439**
NNE **4555 MISSION BAY DR** **LUST** **CAD981394893**
< 1/8 **SAN DIEGO, CA 92109** **SAN DIEGO CO. SAM**
0.108 mi. **San Diego Co. HMMD**
571 ft. **Site 3 of 4 in cluster I** **SWEEPS UST**
HIST UST
Relative: **FINDS**
Higher **ECHO**
HIST CORTESE
Actual:
32 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: TOYOTA BY THE BAY
Facility address: 4555 MISSION BAY DR
SAN DIEGO, CA 92109
EPA ID: CAD981394893
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TAR CAR INC
Owner/operator address: 4555 MISSION BAY DR
SAN DIEGO, CA 92109
Owner/operator country: Not reported
Owner/operator telephone: 619-581-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

TOYOTA BY THE BAY (Continued) **1000382439**

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

Historical Generators:
Date form received by agency: 06/22/1993
Site name: TOYOTA BY THE BAY
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/16/1994
Date achieved compliance: 03/16/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/19/1992
Date achieved compliance: 03/16/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/16/1991
Date achieved compliance: 10/19/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

TOYOTA BY THE BAY (Continued) **1000382439**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 03/16/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/16/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/19/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/16/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/19/1992
Evaluation lead agency: State Contractor/Grantee

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301372
Global Id: T0607301372
Latitude: 32.804343
Longitude: -117.216809
Status: Completed - Case Closed
Status Date: 10/24/2002
Case Worker: Not reported
RB Case Number: 9UT262
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H04742-001
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301372
Action Type: ENFORCEMENT
Date: 05/09/1986
Action: Notice of Responsibility

Global Id: T0607301372
Action Type: Other
Date: 05/09/1986
Action: Leak Began

Global Id: T0607301372
Action Type: Other
Date: 05/09/1986
Action: Leak Stopped

Global Id: T0607301372
Action Type: Other

TOYOTA BY THE BAY (Continued) **1000382439**

Date: 05/09/1986
Action: Leak Discovery

Global Id: T0607301372
Action Type: Other
Date: 05/09/1986
Action: Leak Reported

LUST:
Global Id: T0607301372
Status: Open - Case Begin Date
Status Date: 05/09/1986

Global Id: T0607301372
Status: Completed - Case Closed
Status Date: 10/24/2002

LUST REG 9:
Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT262
Local Case: H04742-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Inventory Control
How Stopped: Remove Contents
Source: Piping
Cause: Overfill
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 05/09/1986
Date Stopped: 05/12/1986
Confirm Date: 05/09/1986
Submit Workplan: Not reported
Prelim Assess: 01/07/1987
Desc Pollution: Not reported
Remed Plan: 03/29/1988
Remed Action: 8/20/87
Began Monitor: Not reported
Release Date: 05/09/1986
Enforce Date: 5/9/86
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 906.30
GW Depth: 15’
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 1C
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

TOYOTA BY THE BAY (Continued) **1000382439**

SAN DIEGO CO. SAM:
Case Number: H04742-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 10/24/2002
Date Began: 5/9/1986

HMMD SAN DIEGO:
Permit Number: 104742
Business Type: 6HK31
EPA Id Number: CAL000171383
APN: 424-140-12-00
Last HMMD Inspection: 01/29/2003
Facility Telephone: 858-581-4000
Permit Status: CHNG
Permit Expiration: 04/30/2003
Date Last Updated: 11/02/2012
Facility Owner: PACIFIC BEACH TOYOTA
Facility Mailing Address: 4555 MISSION BAY DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-4920
UST Owner: MISSION BAY VOLKSWAGEN
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 104742 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104742
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 104742 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104742
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL

TOYOTA BY THE BAY (Continued) **1000382439**

Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1969-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

SWEEPS UST:

Status:	Active
Comp Number:	4742
Number:	9
Board Of Equalization:	44-022099
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

Status:	Not reported
Comp Number:	4742
Number:	Not reported
Board Of Equalization:	44-022099
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004742-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	4742
Number:	Not reported
Board Of Equalization:	44-022099
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004742-000002
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	PETROLEUM

TOYOTA BY THE BAY (Continued) **1000382439**

STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 0002EFFC
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFFC.pdf
Region: STATE
Facility ID: 00000014093
Facility Type: Other
Other Type: NEW CAR DEALER (VW)
Contact Name: FRITZ WALTER/HANS HAMANN
Telephone: 6192730150
Owner Name: MISSION BAY VOLKSWAGEN
Owner Address: 4555 MISSION BAY DRIVE
Owner City,St,Zip: SAN DIEGO, CA 92109
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1969
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002692578

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: 1000382439

TOYOTA BY THE BAY (Continued) **1000382439**

Registry ID: 110002692578
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002692578

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT262

J49 **MISSION BAY SCHOOL 01-14** **HIST UST** **U001572792**
WSW **2475 GRAND AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.119 mi.
630 ft. **Site 1 of 4 in cluster J**

Relative:
Lower

Actual:
15 ft.

HIST UST:
File Number: 0002EFFB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFFB.pdf
Region: STATE
Facility ID: 00000059577
Facility Type: Other
Other Type: SCHOOL
Contact Name: Not reported
Telephone: 0000000000
Owner Name: MISSION BAY SCHOOL #01-14
Owner Address: 2475 GRAND AVE.
Owner City,St,Zip: SAN DIEGO, CA 92109
Total Tanks: 0001

Tank Num: 001
Container Num: 22
Year Installed: 1953
Tank Capacity: 00000050
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: None

Click here for Geo Tracker PDF:

J50 **SDUSD MISSION BAY HIGH SCHOOL** **LUST** **S104748092**
WSW **2475 GRAND AV** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92109** **San Diego Co. HMMD**
0.119 mi. **HIST CORTESE**
630 ft. **Site 2 of 4 in cluster J** **NPDES**

Relative:
Lower

Actual:
15 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300153
Global Id: T0607300153
Latitude: 32.799207
Longitude: -117.222555
Status: Completed - Case Closed
Status Date: 11/23/1992
Case Worker: Not reported

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

RB Case Number: 9UT1184
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H14082-001
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0607300153
Action Type: Other
Date: 01/12/1989
Action: Leak Discovery

Global Id: T0607300153
Action Type: Other
Date: 01/12/1989
Action: Leak Began

Global Id: T0607300153
Action Type: Other
Date: 01/12/1989
Action: Leak Stopped

Global Id: T0607300153
Action Type: Other
Date: 01/12/1989
Action: Leak Reported

LUST:
Global Id: T0607300153
Status: Open - Case Begin Date
Status Date: 01/18/1988

Global Id: T0607300153
Status: Completed - Case Closed
Status Date: 11/23/1992

SAN DIEGO CO. SAM:
Case Number: H14082-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - For Non-LOP Tank**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 11/23/1992
Date Began: 1/12/1989

HMMD SAN DIEGO:
Permit Number: 114082
Business Type: 6HK56
EPA Id Number: CAD981452212
APN: 424-460-04-00
Last HMMD Inspection: 06/01/2012
Facility Telephone: 858-273-1313
Permit Status: OPEN

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	SDUSD - SAFETY PROGRAM SUPERVISOR
Facility Mailing Address:	4860 RUFFNER ST
Facility Mailing City:	San Diego
Facility Mailing State:	CA
Facility Mailing Zip:	92111
UST Owner:	MISSION BAY SCHOOL #01-14
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:	114082
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	WASTE PAINT AND RELATED MATERIALS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	LAB PACKS-CHEM LAB
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	NURSES'S OFFICE/ LQHE
Material Waste:	Waste

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 114082
Update Date: 11/02/2012
Inspection Date: 06/24/2004
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: 114082
Update Date: 11/02/2012
Inspection Date: 06/24/2004
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: 114082
Update Date: 11/02/2012
Inspection Date: 06/01/2012
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 114082
Update Date: 11/02/2012
Inspection Date: 02/16/2006
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: 114082
Update Date: 11/02/2012
Inspection Date: 02/16/2006
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: 114082
Update Date: 11/02/2012
Inspection Date: 02/16/2006
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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

UST:

UST Name:	UNDERGROUND TANK 114082 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114082
Tank Type:	SINGLE WALL
Additional Id:	22
Capacity Gallons:	50
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1953-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD981452212
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-273-1313
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/04/2017
Facility Owner:	Not reported
Facility Mailing Address:	4860 RUFFNER ST, SAN DIEGO, CA 92111
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST DTL:

Record ID:	DEH2002-HUPFP-114082

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-114082
Facility Type (Ust Facility): Not reported
Tank Owner Name: SAN DIEGO UNIFIED SCHOOL DISTR
Tankid: 23423
Tank Status: Removed
Date Ust Permanently Closed: 11/08/1986
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2017-11-04T02:33:42.000
Tank Capacityin Gallons: 50
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:
Record ID: DEH2002-HUPFP-114082
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0025997
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-04T02:33:42.000
Chemical Name: WASTE 291 Latex Waste
Common Name: WASTE Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-114082
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0025998
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-04T02:33:42.000
Chemical Name: WASTE 311 Pharmaceuticals
Common Name: Student Medications
Case Number: Not reported

Record ID: DEH2002-HUPFP-114082
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0025999
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-04T02:33:42.000
Chemical Name: Medical Waste
Common Name: Sharps
Case Number: Not reported

Record ID: DEH2002-HUPFP-114082
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0026000
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-04T02:33:42.000
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

Common Name: Science Experiment Waste
Case Number: Not reported

Permit Number: 114082
Business Type: 6HK56
EPA Id Number: CAD981452212
APN: 424-460-04-00
Last HMMD Inspection: 06/01/2012
Facility Telephone: 858-273-1313
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SDUSD - SAFETY PROGRAM SUPERVISOR
Facility Mailing Address: 4860 RUFFNER ST
Facility Mailing City: San Diego
Facility Mailing State: CA
Facility Mailing Zip: 92111
UST Owner: MISSION BAY SCHOOL #01-14
Handle Regulated Hazmat: N
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 114082
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114082
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114082
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT AND RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114082
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

Other Information: LAB PACKS-CHEM LAB
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114082
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: NURSES'S OFFICE/ LQHE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 114082
Update Date: 11/02/2012
Inspection Date: 06/24/2004
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: 114082
Update Date: 11/02/2012
Inspection Date: 06/24/2004
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: 114082
Update Date: 11/02/2012
Inspection Date: 06/01/2012
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 114082
Update Date: 11/02/2012
Inspection Date: 02/16/2006
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: 114082
Update Date: 11/02/2012
Inspection Date: 02/16/2006
Violation Code: 6HV0202

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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

UST:

UST Name:	UNDERGROUND TANK 114082 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114082
Tank Type:	SINGLE WALL
Additional Id:	22
Capacity Gallons:	50
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1953-01-01 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.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1184

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	433096

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C368838
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:	06/08/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	01/31/2014
PROCESSED DATE:	02/03/2014
STATUS CODE NAME:	Terminated
STATUS DATE:	06/09/2015
PLACE SIZE:	15
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Gary Stanford
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	585-637-6280
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	gstanford1@sandi.net
OPERATOR NAME:	San Diego Unified School District
OPERATOR ADDRESS:	4860 Ruffner Street
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92111
OPERATOR CONTACT NAME:	Gary Stanford
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	585-637-6280
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	gstanford1@sandi.net
OPERATOR TYPE:	Special District
DEVELOPER NAME:	T B Penick and Sons Inc
DEVELOPER ADDRESS:	15435 Innovation Drive
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92128
DEVELOPER CONTACT NAME:	Stephen Roberts
DEVELOPER CONTACT TITLE:	Superintendent
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	School
CONSTYPE OTHER IND:	Y
CONSTYPE RECONS IND:	N

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	Y
RECEIVING WATER NAME:	Mission Bay
CERTIFIER NAME:	Gary Stanford
CERTIFIER TITLE:	Director of Project Mgt.
CERTIFICATION DATE:	31-JAN-14
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000002
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	433096
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37C368838
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/08/2015
Discharge Name:	San Diego Unified School District
Discharge Address:	4860 Ruffner Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92111
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported

SDUSD MISSION BAY HIGH SCHOOL (Continued) **S104748092**

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

J51 **SDUSD-MISSION BAY** **LUST S102433419**
WSW **2475 GRAND AVE** **SWEEPS UST N/A**
< 1/8 **SAN DIEGO, CA 92109**
0.119 mi.
630 ft. **Site 3 of 4 in cluster J**

Relative: **Lower**

Actual: **15 ft.**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1184
Local Case:	H14082-001
Substance:	Boiler Fuel
Qty Leaked:	Not reported
Abate Method:	No Action Taken - no action has as yet been taken at the site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	01/12/1989
Date Stopped:	01/12/1989
Confirm Date:	01/12/1989
Submit Workplan:	Not reported

SDUSD-MISSION BAY (Continued) **S102433419**

Prelim Assess: 02/20/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/20/1989
Enforce Date: Not reported
Closed Date: 11/23/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 14082
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

Status: Not reported
Comp Number: 14082
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: 37-000-014082-000001
Tank Status: Not reported
Capacity: 50
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

J52 **SAN DIEGO USD MISSION BAY HS** **RCRA-SQG** **1000110677**
WSW **2475 GRAND AVE** **FINDS** **CAD981452212**
< 1/8 **PACIFIC BEACH, CA 92109** **ECHO**
0.119 mi.
630 ft. **Site 4 of 4 in cluster J**

Relative:
Lower

Actual:
15 ft.

RCRA-SQG:

Date form received by agency:	03/12/1986
Facility name:	SAN DIEGO USD MISSION BAY HS
Facility address:	2475 GRAND AVE PACIFIC BEACH, CA 92109
EPA ID:	CAD981452212
Mailing address:	4100 NORMAL ST AFIRST 112 SAN DIEGO, CA 92103
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2475 GRAND AVE PACIFIC BEACH, CA 92103
Contact country:	US
Contact telephone:	619-293-8116
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SAN DIEGO USD
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	District
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	District
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

SAN DIEGO USD MISSION BAY HS (Continued) **1000110677**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110006470997

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:	1000110677
Registry ID:	110006470997
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006470997

I53 **MOSSY FORD** **RCRA-SQG** **1000250150**
NNE **4570 MISSION BAY DRIVE** **LUST** **CAD981571821**
< 1/8 **SAN DIEGO, CA 92109** **SAN DIEGO CO. SAM**
0.122 mi. **SLIC**
645 ft. **Site 4 of 4 in cluster I** **AST**
San Diego Co. HMMD
Relative: Higher **SWEEPS UST**
HIST UST
Actual: 28 ft. **US AIRS**
HIST CORTESE

RCRA-SQG:

Date form received by agency:	07/05/1991
Facility name:	MOSSY FORD
Facility address:	4570 MISSION BAY DRIVE SAN DIEGO, CA 92109
EPA ID:	CAD981571821
Contact:	BURKE BROWN
Contact address:	4570 MISSION BAY DRIVE SAN DIEGO, CA 92109
Contact country:	US

MOSSY FORD (Continued) **1000250150**

Contact telephone: 619-276-8100
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: PHIL MOSSY
Owner/operator address: 4570 MISSION BAY DR
SAN DIEGO, CA 92109
Owner/operator country: Not reported
Owner/operator telephone: 619-276-8100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

MOSSY FORD (Continued) **1000250150**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT384
Local Case: H03679-001
Substance: 0
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: 10/30/1986
Date Stopped: 10/30/1986
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/05/1986
Enforce Date: Not reported
Closed Date: 3/2/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H03679-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/2/1987
Date Began: 11/3/1986

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/02/1987
Global Id: T0607302597
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03679-001
Latitude: 32.803877

MOSSY FORD (Continued) **1000250150**

Longitude:	-117.218373
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT384
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Mossy Ford, INC.
Total Gallons:	Not reported
CERSID:	10383460
Facility ID:	37-000-103679
Business Name:	MOSSY FORD
Phone:	858-273-7500
Fax:	Not reported
Mailing Address:	4615 Mission Bay Drive
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	MOSSY FORD INC
Operator Phone:	858-273-7500
Owner Phone:	858 581-7942
Owner Mail Address:	4625 BRINNELL ST
Owner State:	CA
Owner Zip Code:	92111
Owner Country:	United States
Property Owner Name:	LYONS REALTY WEST-FORD L L C
Property Owner Phone:	858 581-7942
Property Owner Mailing Address:	4625 BRINNELL ST
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	92111
Property Owner Country:	United States
EPAID:	CAD981571821

Certified Unified Program Agencies:	San Diego
Owner:	MOSSY FORD INC
Total Gallons:	8485
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

MOSSY FORD (Continued) **1000250150**

Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	103679
Business Type:	6HK31
EPA Id Number:	CAD981571821
APN:	424-133-16-00
Last HMMD Inspection:	06/08/2011
Facility Telephone:	858-273-7500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MOSSY FORD INC
Facility Mailing Address:	4570 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-4919
UST Owner:	MOSSY FORD
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:	103679
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE COOLANT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	FULL METAL JACKET TRUCK BED LINER
Other Information:	COMPONENT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	86290-81

MOSSY FORD (Continued) **1000250150**

Name:	GASOLINE - UNLEADED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LAQUER THINNER
Other Information:	PCL 2085 B CLEANING SOLVENT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	647-425-47
Name:	OILS, LUBRICATING
Other Information:	BASE LUBRICATION OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	OXYGEN GAS (COMPRESSED)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	9046-10-0
Name:	TRUCK BED LINER RESIN
Other Information:	COMPONENT B
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	WASTE COOLANT
Material Waste:	Waste

MOSSY FORD (Continued) **1000250150**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ACETONE AND PAINT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: 64742-6650
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT, PIGS, SOCKS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE CONTAMINATED FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: CORES TO R.C. BATTERY WHOLESALE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

MOSSY FORD (Continued) **1000250150**

Permit Number: 103679
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: 103679
Update Date: 11/02/2012
Inspection Date: 09/17/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 103679
Update Date: 11/02/2012
Inspection Date: 09/17/2004
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 103679
Update Date: 11/02/2012
Inspection Date: 03/30/2006
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: 103679
Update Date: 11/02/2012
Inspection Date: 03/30/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 103679
Update Date: 11/02/2012
Inspection Date: 03/30/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 103679
Update Date: 11/02/2012

MOSSY FORD (Continued) **1000250150**

Inspection Date:	03/30/2006
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/08/2011
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance

MOSSY FORD (Continued) **1000250150**

	with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 103679 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103679
Tank Type:	DOUBLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-19 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	26
UST Monitor Method:	EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

MOSSY FORD (Continued) **1000250150**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD981571821
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-273-7500
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	4615 Mission Bay Drive, SAN DIEGO, CA 92109-4919
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-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	3130016 Failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill-control equipment, etc. to any area of facility operation in an emergency. 22 CCR 66265.35

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5783629
Return To Compliance Date:	2017-11-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2017-11-16T16:12:00.000
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

MOSSY FORD (Continued) **1000250150**

66265.191(a)

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103679
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4890685
Return To Compliance Date: 2015-12-15T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-02-23T03:11:18.000
Inspection Date: 2015-11-16T16:22:00.000
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103679
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4890685
Return To Compliance Date: 2015-12-15T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-02-23T03:11:18.000
Inspection Date: 2015-11-16T16:22:00.000
Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103679
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4890685
Return To Compliance Date: 2015-12-15T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-02-23T03:11:18.000
Inspection Date: 2015-11-16T16:22:00.000
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID: DEH2002-HUPFP-103679

MOSSY FORD (Continued) **1000250150**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5783629
Return To Compliance Date:	2017-11-29T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2017-11-16T16:12:00.000
Violation Code:	4010010 Failed to make SPCC Plan technical amendment(s) within six months when the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential; failed to implement within six months following preparation of the amendment. (40 CFR 112.5(a), 112.5(b).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

UST DTL:

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MOSSY FORD INC
Tankid:	17705
Tank Status:	Removed
Date Ust Permanently Closed:	03/19/1998
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2018-02-23T03:11:24.000
Tank Capacityin Gallons:	550
Tank Contents:	Not reported
Type Of Tank:	02

Waste and Materials:

Record ID:	DEH2002-HUPFP-103679

MOSSY FORD (Continued) **1000250150**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103616
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS (COMPRESSED)
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103617
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	BASE LUBRICATION OIL
Common Name:	LUBRICATION OILS
Case Number:	647-425-47
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103618
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE COOLANT
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103619
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	GASOLINE - UNLEADED
Common Name:	GASOLINE - UNLEADED
Case Number:	64741-46-4
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085529
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-15T00:44:13.000
Chemical Name:	WASTE OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y

MOSSY FORD (Continued) **1000250150**

Child Record Id: DEH2016-HWAST-0085530
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T00:44:13.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE COOLANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136215
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-08T02:31:04.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS (COMPRESSED)
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136216
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-08T02:31:04.000
Chemical Name: BASE LUBRICATION OIL
Common Name: LUBRICATION OILS
Case Number: 647-425-47

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136217
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-08T02:31:04.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE COOLANT
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136218
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-08T02:31:04.000
Chemical Name: GASOLINE - UNLEADED
Common Name: GASOLINE - UNLEADED
Case Number: 64741-46-4

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114519
Trade Secret: N

MOSSY FORD (Continued) **1000250150**

Hazardous Material Type: Not reported
Last Updated: 2017-08-08T02:31:04.000
Chemical Name: WASTE OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114520
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-08T02:31:04.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE COOLANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163065
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS (COMPRESSED)
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163066
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: BASE LUBRICATION OIL
Common Name: LUBRICATION OILS
Case Number: 647-425-47

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163067
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE COOLANT
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163068
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T15:44:00.000

MOSSY FORD (Continued) **1000250150**

Chemical Name: GASOLINE - UNLEADED
Common Name: GASOLINE - UNLEADED
Case Number: 64741-46-4

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138761
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: WASTE OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138762
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE COOLANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138763
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: Paint Related Waste
Common Name: Paint Related Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138764
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: Cleaning Solution
Common Name: Cleaning Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138765
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: Used Oil Filters
Common Name: Used Oil Filters (Drained)

MOSSY FORD (Continued) **1000250150**

Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138766
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: used absorbent
Common Name: used absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138767
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: parts washer solution
Common Name: parts washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138768
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: waste brake grindings
Common Name: waste brake grindings
Case Number: Not reported

Record ID: DEH2002-HUPFP-103679
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138769
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:44:00.000
Chemical Name: bondo dust
Common Name: bondo dust
Case Number: Not reported

Permit Number: 103679
Business Type: 6HK31
EPA Id Number: CAD981571821
APN: 424-133-16-00
Last HMMD Inspection: 06/08/2011
Facility Telephone: 858-273-7500
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: MOSSY FORD INC

MOSSY FORD (Continued) **1000250150**

Facility Mailing Address: 4570 MISSION BAY DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-4919
UST Owner: MOSSY FORD
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: 103679
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE COOLANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: FULL METAL JACKET TRUCK BED LINER
Other Information: COMPONENT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 103679
Update Date: 11/02/2012
Case Number: 86290-81
Name: GASOLINE - UNLEADED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: LAQUER THINNER
Other Information: PCL 2085 B CLEANING SOLVENT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: 647-425-47
Name: OILS, LUBRICATING
Other Information: BASE LUBRICATION OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

MOSSY FORD (Continued) **1000250150**

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	OXYGEN GAS (COMPRESSED)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	9046-10-0
Name:	TRUCK BED LINER RESIN
Other Information:	COMPONENT B
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	WASTE COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ACETONE AND PAINT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	64742-6650
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not reported

MOSSY FORD (Continued) **1000250150**

Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT, PIGS, SOCKS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE CONTAMINATED FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: CORES TO R.C. BATTERY WHOLESALE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103679
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: 103679
Update Date: 11/02/2012
Inspection Date: 09/17/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 103679
Update Date: 11/02/2012
Inspection Date: 09/17/2004
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED

MOSSY FORD (Continued) **1000250150**

Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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

MOSSY FORD (Continued) **1000250150**

Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	06/08/2011
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009

MOSSY FORD (Continued) **1000250150**

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: 103679
Update Date: 11/02/2012
Inspection Date: 06/09/2009
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 103679 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103679
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-03-19 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 26
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

SWEEPS UST:
Status: Active
Comp Number: 3679
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003679-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:
File Number: 0002B2F9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B2F9.pdf
Region: STATE

MOSSY FORD (Continued) **1000250150**

Facility ID:	00000067786
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	TOM DEVANY
Telephone:	6192768100
Owner Name:	FORD LEASING DEVELOPMENT CO.
Owner Address:	THE AMERICAN ROAD
Owner City,St,Zip:	DEARBORN, MI 48121
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	5
Container Construction Thickness:	X
Leak Detection:	None

Click here for Geo Tracker PDF:

US AIRS MINOR:

Envid:	1000250150
Region Code:	09
Programmatic ID:	AIR 0900000006073R9971
Facility Registry ID:	110002718275
D and B Number:	Not reported
Primary SIC Code:	7539
NAICS Code:	332813
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	09
Programmatic ID:	AIR 0900000006073R9971
Facility Registry ID:	110002718275
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Stratospheric Ozone Protection
Activity Date:	2005-11-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

US AIRS MINOR:

Envid:	1000250150
Region Code:	09
Programmatic ID:	AIR 0900000006073R9971
Facility Registry ID:	110002718275
D and B Number:	Not reported
Primary SIC Code:	7539
NAICS Code:	332813
Default Air Classification Code:	MIN

MOSSY FORD (Continued) **1000250150**

Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR 0900000006073R9971
Facility Registry ID: 110002718275
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 2005-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT384

K54 **KAISER PERMANENTE** **RCRA-LQG** **1014386672**
NE **3033N BUNKER HILL** **CAL000110325**
1/8-1/4 **SAN DIEGO, CA 92109**
0.127 mi.
673 ft. **Site 1 of 9 in cluster K**

Relative:
Higher

Actual:
41 ft.

RCRA-LQG:
Date form received by agency: 08/24/2010
Facility name: KAISER PERMANENTE
Facility address: 3033N BUNKER HILL
SAN DIEGO, CA 92109
EPA ID: CAL000110325
Mailing address: 8010 PARKWAY DRIVE
LA MESA, CA 91942
Contact: BARBARA J WESTERVELT
Contact address: 8010 PARKWAY DRIVE
LA MESA, CA 91942
Contact country: US
Contact telephone: 619-589-3042
Contact email: BARBARA.J.WESTERVELT@KP.ORG
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

KAISER PERMANENTE (Continued) **1014386672**

Owner/Operator Summary:

Owner/operator name:	KAISER PERMANENTE
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1978
Owner/Op end date:	Not reported

Owner/operator name:	KAISER PERMANENTE
Owner/operator address:	3033N BUNKER HILL
	SAN DIEGO, CA 92109
Owner/operator country:	US
Owner/operator telephone:	619-589-3042
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1989
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	311
. Waste name:	Pharmaceutical waste

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste code:	D005
. Waste name:	BARIUM

. Waste code:	D007
. Waste name:	CHROMIUM

KAISER PERMANENTE (Continued) **1014386672**

. Waste code: D011
. Waste name: SILVER

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Violation Status: No violations found

K55 **PFIZER INC** **RCRA NonGen / NLR** **1007879226**
NE **3030 BUNKER HILL ST** **CAR000158121**
1/8-1/4 **SAN DIEGO, CA 92109**
0.139 mi.
736 ft. **Site 2 of 9 in cluster K**

Relative:
Higher

Actual:
42 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/13/2011
Facility name: PFIZER INC
Facility address: 3030 BUNKER HILL ST
STE 119
SAN DIEGO, CA 92109
EPA ID: CAR000158121
Mailing address: 10777 SCIENCE CTR DR
SAN DIEGO, CA 92121
Contact: MILTON PEREZ
Contact address: 10777 SCIENCE CTR DR
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: 858-622-5974
Contact email: MILTON.PEREZ-ALFONSO@PFIZER.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PFIZER LA JOLLA LAB
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/2004
Owner/Op end date: Not reported

Owner/operator name: BMR 3030 BUNKER HILL ST LLC
Owner/operator address: 17140 BERNARDO CTR DR STE 195
SAN DIEGO, CA 92128
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

PFIZER INC (Continued) **1007879226**

Owner/Op start date: 10/21/2004
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 10/29/2004
Site name: PFIZER LA JOLLA LABORATORIES
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

PFIZER INC (Continued) **1007879226**

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Violation Status: No violations found

K56 **LA JOLLA INSTITUTE ALLERGY AND IMMUNO** **RCRA NonGen / NLR** **1007370178**
NE **3030 BUNKER HILL STREET** **CAR000153676**
1/8-1/4 **SAN DIEGO, CA 92109**
0.139 mi.
736 ft. **Site 3 of 9 in cluster K**

Relative: **Higher**
Actual: **42 ft.**

RCRA NonGen / NLR:
Date form received by agency: 10/27/2004
Facility name: LA JOLLA INSTITUTE ALLERGY AND IMMUNO
Facility address: 3030 BUNKER HILL STREET
SUITE 326
SAN DIEGO, CA 92109
EPA ID: CAR000153676
Mailing address: 9420 ATHENA CIRCLE
LA JOLLA, CA 92037
Contact: MARK P BOUCHARD
Contact address: 9420 ATHENA CIRCLE
LA JOLLA, CA 92037
Contact country: US
Contact telephone: 858-752-6545
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LA JOLLA INSTITUTE ALLERGY AND IMMUNO
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2004
Owner/Op end date: Not reported

Owner/operator name: SD SCIENCE CTR LLC C/O PHASE 3 PROP INC

LA JOLLA INSTITUTE ALLERGY AND IMMUNO (Continued) **1007370178**

Owner/operator address: 8910 UNIVERSITY CENTER LANE NO 265
SAN DIEGO, CA 92122
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/29/2001
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

LA JOLLA INSTITUTE ALLERGY AND IMMUNO (Continued) **1007370178**

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Historical Generators:
Date form received by agency: 05/07/2004
Site name: LA JOLLA INSTITUE ALLERGY AND IMMUNOLOGY
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D022
. Waste name: CHLOROFORM

Violation Status: No violations found

K57 **MISSION BAY HOSPITALS** **LUST** **1000382454**
NE **3030 BUNKER HILL ST** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109** **HIST UST**
0.139 mi. **HIST CORTESE**
736 ft. **Site 4 of 9 in cluster K**

Relative: **Higher**
Actual: **42 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083000468T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Solvents
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	ALTON
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Corrosion
Leak Source:	Tank
Global ID:	T0605900376
How Stopped Date:	12/27/1987
Enter Date:	7/20/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	2/1/1987
Discover Date:	12/28/1987
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	6/10/2004
Date Remediation Plan Submitted:	11/17/1995
Date Remedial Action Underway:	8/8/2002
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/20/1987
GW Qualifies:	<
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.7010372
Longitude:	-117.847952
MTBE Date:	5/4/2000
Max MTBE GW:	1
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	D
Staff:	CAB
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA

MISSION BAY HOSPITALS (Continued) **1000382454**

Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: 3/26/91 - WORK PLAN FOR ADD'L INV UNDER REVIEW. WAITING ON BFM ENERGY RESULTS. 4/13/92 - CONTAMINATED SOIL EXCAVATED >5MG/KG 1/20/93 NFA - OCHCA 11/17/95 - GW RAP SUBMITTED 5/10/96 - SEMIANNUAL GW MONITORING & SAMPLING REPORT

SWEEPS UST:
Status: Active
Comp Number: 91
Number: 9
Board Of Equalization: 44-021530
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000091-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000054469
Facility Type: Other
Other Type: HOSPITAL
Contact Name: Not reported
Telephone: 6192747721
Owner Name: AMERICAN MEDICAL INTERNATIONAL
Owner Address: 401 N. CAMDEN DR.
Owner City,St,Zip: BEVERLY HILLS, CA 90212
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000468T

K58 **MISSION BAY HOSPITAL** **UST** **U004186644**
NE **3030 BUNKER HILL ST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109**
0.139 mi.
736 ft. **Site 5 of 9 in cluster K**

Relative:
Higher

Actual:
42 ft.

UST:
Facility ID: H00091
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.805176
Longitude: -117.213838

K59 **VACCINE RESEARCH INSTITUTE OF SAN DIEGO** **San Diego Co. HMMD** **1008372156**
NE **3030 BUNKER HILL ST** **RCRA NonGen / NLR** **CAR000163535**
1/8-1/4 **SAN DIEGO, CA 92109** **FINDS**
0.139 mi. **ECHO**
736 ft. **Site 6 of 9 in cluster K** **HAZNET**

Relative:
Higher

Actual:
42 ft.

HMMD SAN DIEGO:
Permit Number: 216185
Business Type: 6HK18
EPA Id Number: CAL000349538
APN: 424-140-14-00
Last HMMD Inspection: 06/11/2012
Facility Telephone: 858-490-0331
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CASSIA, LLC
Facility Mailing Address: 12777 VIA FELINO
Facility Mailing City: DEL MAR
Facility Mailing State: CA
Facility Mailing Zip: 92014
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 216185
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: FLAMMABLE LIQUIDS-ETHANOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213069
Business Type: 6HK67
EPA Id Number: CAL000360519
APN: 424-140-14-00
Last HMMD Inspection: 01/20/2011
Facility Telephone: 858-966-3007
Permit Status: SUSP
Permit Expiration: 05/31/2012

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Date Last Updated: 11/02/2012
Facility Owner: REVA MEDICAL
Facility Mailing Address: 5751 COPLEY DR #B
Facility Mailing City: San Diego
Facility Mailing State: CA
Facility Mailing Zip: 92111
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: 213069
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213069
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: DICHLOROMETHANE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213069
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PYRIDINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213069
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: IPA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216412
Business Type: 6HK67
EPA Id Number: Not reported
APN: 424-140-14-00
Last HMMD Inspection: 05/10/2012
Facility Telephone: 858-581-3960

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VACCINE RESEARCH INSTITUTE OF SD
Facility Mailing Address:	3030 BUNKER HILL ST #203
Facility Mailing City:	San Diego
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	216412
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	216412
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216412
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID
Other Information:	(LN2)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	216412
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE ETHIDIUM BROMIDE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216412
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	WASTE PHENOL CHLOROFORM

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

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

Permit Number: 216412
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: WASTE XYLENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216412
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216412
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215361
Business Type: 6HK67
EPA Id Number: Not reported
APN: 424-140-14-00
Last HMMD Inspection: 08/15/2011
Facility Telephone: 858-224-7360
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: ANABIOS CORPORATION
Facility Mailing Address: 3030 BUNKER HILL ST #312
Facility Mailing City: San Diego
Facility Mailing State: CA
Facility Mailing Zip: 92109
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 215361
Update Date: 11/02/2012
Case Number: 124-38-9

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215361
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 215361
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: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: RED BAG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215361
Business Type: 6HK67
EPA Id Number: Not reported
APN: 424-140-14-00
Last HMMD Inspection: 08/15/2011

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Facility Telephone: 858-224-7360
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: ANABIOS CORPORATION
Facility Mailing Address: 3030 BUNKER HILL ST #312
Facility Mailing City: San Diego
Facility Mailing State: CA
Facility Mailing Zip: 92109
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 215361
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215361
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 215361
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: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Other Information: RED BAG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

RCRA NonGen / NLR:
Date form received by agency: 06/27/2005
Facility name: AMIRA PHARMACEUTICALS INC
Facility address: 3030 BUNKER HILL
SAN DIEGO, CA 92109
EPA ID: CAR000163535
Mailing address: 9535 WAPLES STREET
SAN DIEGO, CA 92121
Contact: CATHY STUHLER
Contact address: 9535 WAPLES STREET
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: 858-228-4656
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: AMIRA PHARMACEUTICALS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/05/2005
Owner/Op end date: Not reported

Owner/operator name: BMR 3030 BUNKER HILL ST LLC
Owner/operator address: 17140 BERNADO CENTER DR SUITE 222
SAN DIEGO, CA 92128
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Owner/Operator Type: Owner
Owner/Op start date: 10/21/2004
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F005

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

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

Violation Status: No violations found

FINDS:

Registry ID: 110055809139

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055809736

Environmental Interest/Information System
STATE MASTER

Registry ID: 110043644321

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:	1008372156
Registry ID:	110043644321
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043644321

HAZNET:

envid:	1008372156
Year:	2016
GEPAID:	CAL000371782
Contact:	JENNIFER PELAYO
Telephone:	8585813960
Mailing Name:	Not reported
Mailing Address:	3030 BUNKER HILL ST
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.023

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	1008372156
Year:	2016
GEPAID:	CAL000371782
Contact:	JENNIFER PELAYO
Telephone:	8585813960
Mailing Name:	Not reported
Mailing Address:	3030 BUNKER HILL ST
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	NMD002208627
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01668
Cat Decode:	Not reported
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	1008372156
Year:	2016
GEPAID:	CAL000371782
Contact:	JENNIFER PELAYO
Telephone:	8585813960
Mailing Name:	Not reported
Mailing Address:	3030 BUNKER HILL ST
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	NMD002208627
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	1008372156
Year:	2016
GEPAID:	CAL000371782
Contact:	JENNIFER PELAYO
Telephone:	8585813960
Mailing Name:	Not reported
Mailing Address:	3030 BUNKER HILL ST
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Liquids with pH <= 2

VACCINE RESEARCH INSTITUTE OF SAN DIEGO (Continued) **1008372156**

Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00417
Cat Decode:	Liquids with pH <= 2
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	San Diego
envid:	1008372156
Year:	2015
GEPAID:	CAL000371782
Contact:	JENNIFER PELAYO
Telephone:	8585813960
Mailing Name:	Not reported
Mailing Address:	3030 BUNKER HILL ST
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	NMD002208627
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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

K60 **BMR-BUNKER HILL LP** **RCRA-SQG** **1023966715**
NE **3030 BUNKER HILL** **CAP000274647**
1/8-1/4 **SAN DIEGO, CA 92121**
0.145 mi.
766 ft. **Site 7 of 9 in cluster K**

Relative:
Higher

Actual:
41 ft.

RCRA-SQG:

Date form received by agency:	07/28/2017
Facility name:	BMR-BUNKER HILL LP
Facility address:	3030 BUNKER HILL SAN DIEGO, CA 92121
EPA ID:	CAP000274647
Mailing address:	BERNARDO CENTER DR SAN DIEGO, CA 92128
Contact:	KATHLEEN IRANI
Contact address:	BERNARDO CENTER DR SAN DIEGO, CA 92128
Contact country:	US
Contact telephone:	858-485-9840
Contact email:	KATHLEEN.IRANO@BIOMEDREALTY.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

BMR-BUNKER HILL LP (Continued) **1023966715**

Owner/operator name: BMR-BUNKER HILL LP
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/21/2004
Owner/Op end date: Not reported

Owner/operator name: BMR-BUNKER HILL LP
Owner/operator address: BUNKER HILL
SAN DIEGO, CA 92121
Owner/operator country: US
Owner/operator telephone: 858-485-9840
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/21/2004
Owner/Op end date: Not reported

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

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

BMR-BUNKER HILL LP (Continued) **1023966715**

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

Violation Status: No violations found

K61 **MISSION BAY HOSPITALS** **HIST UST** **S118412998**
NE **3030 BUNKER HILL ST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109**
0.145 mi.
766 ft. **Site 8 of 9 in cluster K**

Relative: **Higher**
Actual: **41 ft.**

HIST UST:

File Number:	0002AB68
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB68.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:

K62 **ORTHOPEDIC & RECONSTRUCTIVE SVRC** **RCRA-SQG** **1000243715**
ENE **3565 DEL REY ST 302** **FINDS** **CAD982466070**
1/8-1/4 **SAN DIEGO, CA 92109** **ECHO**
0.155 mi.
819 ft. **Site 9 of 9 in cluster K**

Relative: **Higher**
Actual: **49 ft.**

RCRA-SQG:

Date form received by agency:	10/31/1988
Facility name:	ORTHOPEDIC & RECONSTRUCTIVE SVRC
Facility address:	3565 DEL REY ST 302 SAN DIEGO, CA 92109
EPA ID:	CAD982466070

ORTHOPEDIC & RECONSTRUCTIVE SVRC (Continued) **1000243715**

Contact:	ENVIRONMENTAL MANAGER
Contact address:	3565 DEL REY ST 302 SAN DIEGO, CA 92109
Contact country:	US
Contact telephone:	619-268-1002
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	G CHARLES ROLAND MD
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ORTHOPEDIC & RECONSTRUCTIVE SVRC (Continued) **1000243715**

Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002817989

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: 1000243715
Registry ID: 110002817989
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002817989

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63 **JOHN SANDOVAL - METH CASE** **SAN DIEGO CO. SAM** **S110127997**
East **3337 MCGRAW** **SLIC** **N/A**
1/8-1/4 **SAN DIEGO, CA 92117** **CDL**
0.167 mi.
881 ft.

Relative:
Higher

Actual:
109 ft.

SAN DIEGO CO. SAM:
Case Number: 2009-607-001
Agency: DEH Site Assessment & Mitigation
Funding: **MLCP**
Facility Type: Complaint
Facility Status: Preliminary Assessment
Date: 12/1/2009
Date Began: 11/17/2009

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 12/01/2009
Global Id: T10000002479
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: 2009-607-001
Latitude: 32.7998266581375
Longitude: -117.209033668041
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: Contaminated Surface / Structure
Potential Contaminants of Concern: Not reported
Site History: This property has been developed with one single family home.

JOHN SANDOVAL - METH CASE (Continued) **S110127997**

Qualitative sampling has indicated that the residence has been impacted with methamphetamine above the state action level. At this time the property owner has not conducted the ordered assessment and cleanup activities.

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

CDL:

Facility ID:	2009-11-010
Date:	11/18/2009
Labtype:	Illegal Drug lab
Lab Type:	Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

L64 **MISSION BAY PROPERTY** **LUST** **S104751782**
NNE **4606 MISSION BAY DRIVE** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109**
0.177 mi.
937 ft. **Site 1 of 3 in cluster L**

Relative:
Higher

Actual:
32 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007241
Global Id:	T10000007241
Latitude:	32.80477
Longitude:	-117.21867
Status:	Open - Site Assessment
Status Date:	08/06/2015
Case Worker:	EP
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Not reported
Local Case Number:	DEH2015-LSAM-000320
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T10000007241
Contact Type:	Local Agency Caseworker
Contact Name:	ED PAREDES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	ed.paredes@sdcounty.ca.gov
Phone Number:	8585056806

LUST:

Global Id:	T10000007241
Action Type:	Other
Date:	06/11/2015
Action:	Leak Reported

Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	09/10/2015

MISSION BAY PROPERTY (Continued) **S104751782**

Action: Notice of Responsibility

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 12/22/2016
Action: Notice of Responsibility

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 01/23/2018
Action: Notification - Public Notice of Case Closure

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 10/01/2015
Action: Notification - Fee Title Owners Notice

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 03/09/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000007241
Action Type: RESPONSE
Date: 09/12/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T10000007241
Action Type: RESPONSE
Date: 09/14/2017
Action: Site Assessment Report - Regulator Responded

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 11/17/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000007241
Action Type: RESPONSE
Date: 03/25/2016
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000007241
Action Type: RESPONSE
Date: 07/01/2015
Action: Site Assessment Report

Global Id: T10000007241
Action Type: RESPONSE
Date: 02/23/2015
Action: Phase I Assessment Report

Global Id: T10000007241
Action Type: RESPONSE
Date: 12/15/2016
Action: Other Report / Document - Regulator Responded

MISSION BAY PROPERTY (Continued) **S104751782**

Global Id: T10000007241
Action Type: RESPONSE
Date: 01/18/2018
Action: Other Report / Document - Regulator Responded

Global Id: T10000007241
Action Type: RESPONSE
Date: 01/19/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000007241
Action Type: RESPONSE
Date: 06/30/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 09/22/2015
Action: Unauthorized Release Form

Global Id: T10000007241
Action Type: ENFORCEMENT
Date: 09/30/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000007241
Action Type: Other
Date: 08/06/2015
Action: Leak Discovery

LUST:
Global Id: T10000007241
Status: Open - Case Begin Date
Status Date: 06/11/2015

Global Id: T10000007241
Status: Open - Site Assessment
Status Date: 08/06/2015

HMMD SAN DIEGO:
Permit Number: 128860
Business Type: Not reported
EPA Id Number: Not reported
APN: 417-301-11-00
Last HMMD Inspection: 02/14/1989
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: 02/14/1989
Date Last Updated: 11/02/2012
Facility Owner: Not reported
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Not reported

MISSION BAY PROPERTY (Continued) **S104751782**

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

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65 **3315 TICONDEROGA** **SLIC** **S118672149**
ENE **3315 TICONDEROGA STREET** **N/A**
1/8-1/4 **SAN DIEGO, CA 92117**
0.187 mi.
987 ft.

Relative:
Higher

Actual:
67 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/26/2017
Global Id: T10000008917
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2016-LSAM-000373
Latitude: 32.80229
Longitude: -117.21094
Case Type: Cleanup Program Site
Case Worker: LA
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: The subject 1.4-acre Site is located at 3315 Ticonderoga Street at the corner of Ticonderoga Street and Morena Boulevard in San Diego. The surrounding vicinity includes single-family residences to the north and the south, an elementary school to the east, and railroad tracks to the west of the Site. Historically, the Site was used as a chicken farm prior to 1955, and a nursery storage yard from 1955 to 2016. In 1978, a single-family residence and attached garage were constructed on site. A voluntary assistance program application was submitted to the Department of Environmental Health (DEH) for oversight in May 2016 and the Site was designated as DEH case DEH2016-LSAM-000373. The Site is going to be redeveloped into eight residential lots. In July 2015, four soil borings were initially advanced at the Site and concentrations of Chlordane in sample SB1-0.5 were observed above the residential use action levels. In April and September 2016, an additional 14 borings were advanced to delineate the extent of pesticide impacted soil. Boring SB1R was advanced as close as could be determined to the previous sample SB1-05 as depicted on the previous consultants figure. Four step-out borings were advanced approximately 10 feet in each direction from SB1R. Additional samples contained Chlordane and Heptachlor Epoxide concentrations above the new residential action levels in sample SB1N-0.5. The consultant estimated there was three areas of pesticide-impacted soil with a total of 30 cubic yards that required excavation and removal. A revised soil removal work plan and community health and safety plan were submitted and approved by DEH on November 3, 2016. DEH strongly recommended the excavation be conducted when school was not in session, and requested two additional samples be obtained beneath the structure and one at the edge of the concrete patio after demolition of the house to complete

3315 TICONDEROGA (Continued) **S118672149**

the assessment. A sample was obtained at the edge of the patio in March 2017, and after the residential pad removal, two soil samples were obtained on July 18, 2017. The sample results for all three were below the residential cleanup levels. On July 21, 2017, pesticide-impacted soil was excavated from the three areas and directly loaded on the dump trucks for disposal. Dust monitoring and air sampling were conducted during the demolition of the residence and during the remedial excavation. Four sidewalls and one base confirmation sample were obtained for all three excavations. All of the sample results were below the residential cleanup levels. The pesticide-impacted soil was removed and properly disposed. The consultant has requested no further action and DEH concurs with the consultants recommendation.

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

L66 **LA JOLLA AUTOMOTIVE, INC** **RCRA-SQG** **1000265624**
NNE **4620 MISSION BAY DR** **San Diego Co. HMMD** **CAD981378854**
1/8-1/4 **SAN DIEGO, CA 92109** **FINDS**
0.207 mi. **ECHO**
1093 ft. **Site 2 of 3 in cluster L** **EMI**
HAZNET

Relative:
Higher

Actual:
37 ft.

RCRA-SQG:

Date form received by agency:	02/04/1986
Facility name:	LA JOLLA AUTOMOTIVE, INC
Facility address:	4620 MISSION BAY DR SAN DIEGO, CA 92109
EPA ID:	CAD981378854
Contact:	ENVIRONMENTAL MANAGER
Contact address:	4620 MISSION BAY DR SAN DIEGO, CA 92109
Contact country:	US
Contact telephone:	619-459-2619
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SCOTT DG & VR
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 05/20/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

HMMD SAN DIEGO:
Permit Number: 106550
Business Type: 6HK27
EPA Id Number: CAD981378854
APN: 417-301-19-00
Last HMMD Inspection: 05/25/2011
Facility Telephone: 858-270-6821
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: DARRELL G SCOTT
Facility Mailing Address: 4620 MISSION BAY DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109-4921
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

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: 106550
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE 99% C2H2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106550
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/ CARBON DIOXIDE
Other Information: MIG MIX/ STEAL MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 106550
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% 02, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106550
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS / RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106550
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: ALSO (GUN WASHER) SAF-KLN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 106550
Update Date: 11/02/2012
Inspection Date: 09/21/2007
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

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

FINDS:

Registry ID: 110002686772

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

STATE MASTER

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

ECHO:

Envid:	1000265624
Registry ID:	110002686772
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002686772

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	5708
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

Year:	2000
County Code:	37
Air Basin:	SD

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

Facility ID:	5708
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

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	5708
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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	5708
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

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	5708
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

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.561172905
Reactive Organic Gases Tons/Yr:	0.517575
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	.561172905
Reactive Organic Gases Tons/Yr:	.517575
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	.75
Reactive Organic Gases Tons/Yr:	.71
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

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	.75
Reactive Organic Gases Tons/Yr:	.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	.75
Reactive Organic Gases Tons/Yr:	.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.75
Reactive Organic Gases Tons/Yr:	0.70999999999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	5708

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

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:	0.75
Reactive Organic Gases Tons/Yr:	0.70999999999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.75
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.75
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.75

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.75
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	5708
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:	0.75
Reactive Organic Gases Tons/Yr:	0.71
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

HAZNET:

envid:	1000265624
Year:	2016
GEPAID:	CAD981378854
Contact:	PAULETTE GARRETT
Telephone:	8582706821
Mailing Name:	Not reported
Mailing Address:	4620 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094921
Gen County:	San Diego
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.187
Cat Decode:	Unspecified organic liquid mixture

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	San Diego
envid:	1000265624
Year:	2015
GEPAID:	CAD981378854
Contact:	PAULETTE GARRETT
Telephone:	8582706821
Mailing Name:	Not reported
Mailing Address:	4620 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094921
Gen County:	San Diego
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego
envid:	1000265624
Year:	2015
GEPAID:	CAD981378854
Contact:	PAULETTE GARRETT
Telephone:	8582706821
Mailing Name:	Not reported
Mailing Address:	4620 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094921
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego
envid:	1000265624
Year:	2014
GEPAID:	CAD981378854
Contact:	PAULETTE GARRETT
Telephone:	8582706821
Mailing Name:	Not reported
Mailing Address:	4620 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094921
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1275
Cat Decode:	Not reported

LA JOLLA AUTOMOTIVE, INC (Continued) **1000265624**

Method Decode:	Not reported
Facility County:	San Diego
envid:	1000265624
Year:	2013
GEPAID:	CAD981378854
Contact:	PAULETTE GARRETT
Telephone:	8582706821
Mailing Name:	Not reported
Mailing Address:	4620 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921094921
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

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

L67 **ROBERTS GERMAN & SWEDISH REPAIR** **RCRA-SQG** **1000219736**
North **4630 MISSION BAY DRIVE** **San Diego Co. HMMD** **CAD981571466**
1/8-1/4 **SAN DIEGO, CA 92109** **US AIRS**
0.214 mi.
1128 ft. **Site 3 of 3 in cluster L**

Relative: **Higher**

Actual: **37 ft.**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ROBERTS GERMAN & SWEDISH REPAIR
Facility address:	4630 MISSION BAY DRIVE SAN DIEGO, CA 92109
EPA ID:	CAD981571466
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	WILLIAM CLUM
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 09/24/1986
Site name: ROBERTS GERMAN & SWEDISH REPAIR
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/16/1994
Date achieved compliance: 03/16/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/20/1992
Date achieved compliance: 03/16/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/01/1991
Date achieved compliance: 10/20/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 03/16/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/16/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/16/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/01/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/20/1992
Evaluation lead agency: State Contractor/Grantee

HMMD SAN DIEGO:
Permit Number: 204091
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/08/2011
Facility Telephone: 858-483-4130

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	THE BENLINE CORPORATION
Facility Mailing Address:	4630 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
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:	204091
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	MOTOR OIL/ATF
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	204091
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:	204091
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBANT

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

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

Permit Number: 204091
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: 204091
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: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 204091
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/08/2011
Facility Telephone: 858-483-4130

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	THE BENLINE CORPORATION
Facility Mailing Address:	4630 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	MOTOR OIL/ATF
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	204091
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:	204091
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBANT

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

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

Permit Number: 204091
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: 204091
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: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 113212
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/01/2003
Facility Telephone: 619-275-1132

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Permit Status:	INAC
Permit Expiration:	09/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	WILLIAM CLUM
Facility Mailing Address:	4630 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-4921
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:	113212
Update Date:	11/02/2012
Inspection Date:	04/01/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD981571466
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-483-4130
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	4630 MISSION BAY DR, SAN DIEGO, CA 92109
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2004-HUPFP-204091
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-204091
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5784514
Return To Compliance Date:	2017-11-17T00:00:00.000

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-01-17T14:10:05.000
Inspection Date:	2017-11-16T16:14:00.000
Violation Code:	3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Record ID:	DEH2004-HUPFP-204091
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-204091
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5784514
Return To Compliance Date:	2017-11-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-01-17T14:10:05.000
Inspection Date:	2017-11-16T16:14:00.000
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:	DEH2004-HUPFP-204091
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0122769
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-28T22:52:26.000
Chemical Name:	OILS, LUBRICATING
Common Name:	MOTOR OIL/ATF
Case Number:	8002-05-9

Record ID:	DEH2004-HUPFP-204091
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0122770
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-28T22:52:26.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE
Case Number:	107-21-1

Record ID:	DEH2004-HUPFP-204091
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0102553
Trade Secret:	N
Hazardous Material Type:	Not reported

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Last Updated: 2017-03-28T22:52:26.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBANT
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102554
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T22:52:26.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102555
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T22:52:26.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102556
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T22:52:26.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162344
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T14:10:05.000
Chemical Name: OILS, LUBRICATING
Common Name: MOTOR OIL/ATF
Case Number: 8002-05-9

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162345
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T14:10:05.000
Chemical Name: ETHYLENE GLYCOL

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Common Name: ANTIFREEZE
Case Number: 107-21-1

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137860
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:10:05.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBANT
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137861
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:10:05.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137862
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:10:05.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2004-HUPFP-204091
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137863
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:10:05.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Case Number: Not reported

Permit Number: 204091
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/08/2011
Facility Telephone: 858-483-4130
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Facility Owner:	THE BENLINE CORPORATION
Facility Mailing Address:	4630 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	MOTOR OIL/ATF
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	204091
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	204091
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:	204091
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Permit Number: 204091
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: 204091
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: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

US AIRS MINOR:
Envid: 1000219736
Region Code: 09
Programmatic ID: AIR 0900000006073R9602
Facility Registry ID: 110001154679
D and B Number: Not reported
Primary SIC Code: 7538
NAICS Code: 811111
Default Air Classification Code: MIN

ROBERTS GERMAN & SWEDISH REPAIR (Continued) **1000219736**

Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR 0900000006073R9602
Facility Registry ID: 110001154679
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1998-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1000219736
Region Code: 09
Programmatic ID: AIR 0900000006073R9602
Facility Registry ID: 110001154679
D and B Number: Not reported
Primary SIC Code: 7538
NAICS Code: 811111
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR 0900000006073R9602
Facility Registry ID: 110001154679
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1998-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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68 **MARCO GENTILE** **SAN DIEGO CO. SAM** **S106064474**
NNE **4595 MISSION BAY DR** **SLIC** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109** **San Diego Co. HMMD**
0.231 mi.
1220 ft.

Relative:
Higher

Actual:
56 ft.

SAN DIEGO CO. SAM:
Case Number: H35131-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/28/1997

MARCO GENTILE (Continued) **S106064474**

Date Began: Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/28/1997
Global Id:	T0608189400
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H35131-001
Latitude:	32.805424
Longitude:	-117.216205
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	135131
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	424-141-09-00
Last HMMD Inspection:	12/04/1997
Facility Telephone:	858-488-7800
Permit Status:	INAC
Permit Expiration:	12/04/1997
Date Last Updated:	11/02/2012
Facility Owner:	MARCO GENTILE
Facility Mailing Address:	P.O. BOX 2914
Facility Mailing City:	LA JOLLA
Facility Mailing State:	CA
Facility Mailing Zip:	92037-
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

M69 **VALVOLINE INSTANT OIL CHANGE** **AST** **1008221660**
North **2705 GARNET AVE** **FINDS** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109**
0.234 mi.
1238 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
25 ft.

AST:

Certified Unified Program Agencies:	San Diego
Owner:	RFG OIL INC
Total Gallons:	3875
CERSID:	Not reported
Facility ID:	Not reported

VALVOLINE INSTANT OIL CHANGE (Continued) **1008221660**

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

FINDS:

Registry ID: 110022440599

Environmental Interest/Information System
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.

N70 **JIFFY LUBE #1019** **AST** **S113132348**
NNW **2651 GARNET AVE** **HAZNET** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109**
0.236 mi.
1244 ft. **Site 1 of 2 in cluster N**

Relative: **Higher**
Actual: **25 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Heartland Automotive Services, Inc. II
Total Gallons:	Not reported
CERSID:	10383562
Facility ID:	37-000-204020
Business Name:	Heartland Group
Phone:	858-273-7757
Fax:	Not reported
Mailing Address:	105 DECKER CT #900
Mailing Address City:	IRVING
Mailing Address State:	TX
Mailing Address Zip Code:	75062
Operator Name:	HEARTLAND AUTOMOTIVE SVCS II INC
Operator Phone:	9728127900

JIFFY LUBE #1019 (Continued) **S113132348**

Owner Phone:	9728127900
Owner Mail Address:	105 DECKER CT STE 900
Owner State:	TX
Owner Zip Code:	75062
Owner Country:	United States
Property Owner Name:	SCHNEIDER WILLIAM M&BARBARA R F
Property Owner Phone:	9728127900
Property Owner Mailing Address:	P O BOX 90442
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	92169
Property Owner Country:	United States
EPAID:	cal000282857

HAZNET:

envid:	S113132348
Year:	2016
GEPAID:	CAL000282857
Contact:	JAMES WILLIS
Telephone:	9728127935
Mailing Name:	Not reported
Mailing Address:	105 DECKER CT STE 900
Mailing City,St,Zip:	IRVING, TX 750620000
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	S113132348
Year:	2016
GEPAID:	CAL000282857
Contact:	JAMES WILLIS
Telephone:	9728127935
Mailing Name:	Not reported
Mailing Address:	105 DECKER CT STE 900
Mailing City,St,Zip:	IRVING, TX 750620000
Gen County:	San Diego
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	S113132348
Year:	2015

JIFFY LUBE #1019 (Continued) **S113132348**

GEPAID:	CAL000282857
Contact:	JAMES WILLIS
Telephone:	9728127935
Mailing Name:	Not reported
Mailing Address:	105 DECKER CT STE 900
Mailing City,St,Zip:	IRVING, TX 750620000
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1125
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113132348
Year:	2014
GEPAID:	CAL000282857
Contact:	JERRY NICHOLS
Telephone:	8165471787
Mailing Name:	Not reported
Mailing Address:	105 DECKER CT STE 900
Mailing City,St,Zip:	IRVING, TX 750620000
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.085
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113132348
Year:	2007
GEPAID:	CAL000282857
Contact:	THOMAS DOUANG, DISTRICT MGR
Telephone:	6197231069
Mailing Name:	Not reported
Mailing Address:	11308 DAVENPORT ST
Mailing City,St,Zip:	OMAHA, NE 68154
Gen County:	Not reported
TSD EPA ID:	UTD981552177
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.75
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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

N71 **JIFFY LUBE #1019** **AST** **1007676793**
NNW **2651 GARNET AVENUE** **FINDS** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109**
0.236 mi.
1244 ft. **Site 2 of 2 in cluster N**

Relative:
Higher

Actual:
25 ft.

AST:

Certified Unified Program Agencies:	San Diego
Owner:	HEARTLAND AUTOMOTIVE SVCS II INC
Total Gallons:	3420
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

FINDS:

Registry ID: 110017960278

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.

M72 **DRY CLEANER EMPIRE OF AMERICA** **ENVIROSTOR** **S106797730**
North **2701 GARNET AVE.** **N/A**
1/8-1/4 **SAN DIEGO, CA 92112**
0.244 mi.
1290 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
25 ft.

ENVIROSTOR:

Facility ID:	37720026
Status:	Refer: 1248 Local Agency
Status Date:	03/08/2004
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:	76
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.80556
Longitude:	-117.2205
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37720026
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

O73 **SUPER-7 STATION #18915** **LUST** **S101302002**
NNE **2803 GARNET AVE** **HIST CORTESE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.260 mi.
1374 ft. **Site 1 of 5 in cluster O**

Relative:
Higher

Actual:
38 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2080
Local Case:	H15627-002
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	09/19/1991
Date Stopped:	09/19/1991
Confirm Date:	10/09/1991
Submit Workplan:	Not reported
Prelim Assess:	01/12/1994
Desc Pollution:	11/1/92
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	09/19/1991
Enforce Date:	Not reported
Closed Date:	6/18/99
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.30
GW Depth:	18'
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2080

P74 **CROWN POINT UNOCAL 26 #256251** **SAN DIEGO CO. SAM** **U003939427**
SW **3805 INGRAHAM ST** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.260 mi.
1375 ft. **Site 1 of 5 in cluster P**

Relative: Higher

Actual: 38 ft.

SAN DIEGO CO. SAM:

Case Number:	H12514-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	11/6/1998
Date Began:	10/16/1990

Case Number:	H12514-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	11/6/2009
Date Began:	Not reported

UST:

Facility ID:	H12514
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.790493
Longitude:	-117.235862

P75 **UNOCAL #31134** **LUST** **S101302041**
SW **3805 INGRAHAM ST** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 95301** **SWEEPS UST**
0.260 mi. **HIST UST**
1375 ft. **Site 2 of 5 in cluster P** **EMI**
HAZNET

Relative: Higher

HIST CORTESE

Actual: 38 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300678
Global Id:	T0607300678
Latitude:	32.789142
Longitude:	-117.237211
Status:	Completed - Case Closed
Status Date:	11/06/1998
Case Worker:	Not reported
RB Case Number:	9UT1899
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H12514-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300678
Action Type:	Other
Date:	10/16/1990
Action:	Leak Began

UNOCAL #31134 (Continued) **S101302041**

Global Id: T0607300678
Action Type: Other
Date: 10/16/1990
Action: Leak Discovery

Global Id: T0607300678
Action Type: ENFORCEMENT
Date: 02/04/1991
Action: Notice of Responsibility

Global Id: T0607300678
Action Type: Other
Date: 10/16/1990
Action: Leak Stopped

Global Id: T0607300678
Action Type: Other
Date: 10/29/1990
Action: Leak Reported

Global Id: T0607300678
Action Type: ENFORCEMENT
Date: 10/27/1998
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0607300678
Status: Open - Case Begin Date
Status Date: 10/16/1990

Global Id: T0607300678
Status: Completed - Case Closed
Status Date: 11/06/1998

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1899
Local Case: H12514-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 10/16/1990
Date Stopped: 10/16/1990
Confirm Date: 10/29/1990
Submit Workplan: 2/4/91
Prelim Assess: 08/01/1991
Desc Pollution: Not reported

UNOCAL #31134 (Continued) **S101302041**

Remed Plan: 10/29/1990
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/16/1990
Enforce Date: Not reported
Closed Date: 11/6/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: 25
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/28/2012
Global Id: T10000003569
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12514-003
Latitude: 32.7890874464507
Longitude: -117.237178087234
Case Type: Cleanup Program Site
Case Worker: JS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Refer to "Site Maps/Documents" tab for Closure Letter

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/06/2009
Global Id: T10000001094
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12514-002
Latitude: 32.784824
Longitude: -117.23632
Case Type: Cleanup Program Site
Case Worker: CF
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: Not reported

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

UNOCAL #31134 (Continued) **S101302041**

SWEEPS UST:

Status:	Active
Comp Number:	12514
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:	37-000-012514-000005
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	12514
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:	37-000-012514-000006
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	12514
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:	37-000-012514-000007
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002F4D5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4D5.pdf
Region:	Not reported

UNOCAL #31134 (Continued) **S101302041**

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:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

Year:	2008

UNOCAL #31134 (Continued) **S101302041**

County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.3799999999999999
Reactive Organic Gases Tons/Yr:	1.3799999999999999
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

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.3799999999999999
Reactive Organic Gases Tons/Yr:	1.3799999999999999
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

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	4725
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

UNOCAL #31134 (Continued) **S101302041**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

UNOCAL #31134 (Continued) **S101302041**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	4725
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:	1.38
Reactive Organic Gases Tons/Yr:	1.38
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

HAZNET:

envid:	S101302041
Year:	2013
GEPAID:	CAC002716026
Contact:	RUSSELL MURFEY
Telephone:	6198571549
Mailing Name:	Not reported
Mailing Address:	1571 LA PLAYA AVE
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.3915
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1899

O76 **7-ELEVEN INC #20337** **LUST** **S104748479**
NNE **2805 GARNET AVE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **SLIC**
0.264 mi. **San Diego Co. HMMD**
1392 ft. **Site 2 of 5 in cluster O** **EMI**

Relative:
Higher

Actual:
38 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300850
Global Id:	T0607300850
Latitude:	32.8058930471736
Longitude:	-117.218263188092
Status:	Completed - Case Closed
Status Date:	06/18/1999
Case Worker:	Not reported
RB Case Number:	9UT2080
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H15627-002
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607300850
Action Type:	ENFORCEMENT
Date:	10/11/1991
Action:	Notice of Responsibility

Global Id:	T0607300850
Action Type:	ENFORCEMENT
Date:	04/30/1999
Action:	Closure/No Further Action Letter - #H15627-002

LUST:

Global Id:	T0607300850
Status:	Open - Case Begin Date
Status Date:	10/02/1991

Global Id:	T0607300850
Status:	Completed - Case Closed
Status Date:	06/18/1999

SAN DIEGO CO. SAM:

Case Number:	H15627-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	10/4/1988
Date Began:	9/9/1988

Case Number:	H15627-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case

7-ELEVEN INC #20337 (Continued) **S104748479**

Date: 6/18/1999
Date Began: 10/2/1991

Case Number: H15627-003
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/30/1992
Date Began: 4/28/1992

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/04/1988
Global Id: T0608139028
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H15627-001
Latitude: 32.805909
Longitude: -117.218385
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:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/30/1992
Global Id: T0608110075
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H15627-003
Latitude: 32.805909
Longitude: -117.218385
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:
Permit Number: 115627
Business Type: 6HK28
EPA Id Number: CAL000146850
APN: 424-141-01-00
Last HMMD Inspection: 11/17/2011

7-ELEVEN INC #20337 (Continued) **S104748479**

Facility Telephone:	858-273-5195
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	7-ELEVEN, INC.
Facility Mailing Address:	P O BOX 711
Facility Mailing City:	DALLAS
Facility Mailing State:	TX
Facility Mailing Zip:	75221-
UST Owner:	7-ELEVEN, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	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:	115627
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 115627 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115627
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 115627 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115627
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 115627 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115627
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:	115627
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)

7-ELEVEN INC #20337 (Continued) **S104748479**

Other Information: GAS FLTRS/MTL DRUMS,0-5 G
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 11/03/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/03/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3268
Violation: UST SYSTEM NOT PRODUCT TIGHT
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity: ACTIVE

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3268
Violation: UST SYSTEM NOT PRODUCT TIGHT
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity: ACTIVE

7-ELEVEN INC #20337 (Continued) **S104748479**

Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT
Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free.

7-ELEVEN INC #20337 (Continued) **S104748479**

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

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 12/01/2005
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: 115627
Update Date: 11/02/2012
Inspection Date: 12/01/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 12/04/2006
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: 115627
Update Date: 11/02/2012
Inspection Date: 12/04/2006
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/19/2010
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/19/2010
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: 115627
Update Date: 11/02/2012

7-ELEVEN INC #20337 (Continued) **S104748479**

Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3261
Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR

7-ELEVEN INC #20337 (Continued) **S104748479**

66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 07/01/2003
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: 115627
Update Date: 11/02/2012
Inspection Date: 07/01/2003
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: 115627
Update Date: 11/02/2012
Inspection Date: 07/01/2003
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: 115627
Update Date: 11/02/2012
Inspection Date: 07/01/2003
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 115627 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115627
Tank Type: SINGLE WALL
Additional Id: RT1467 UNLEADED FUEL/NT2388
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-07 00:00:00
Year Installed: 1979-01-01 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

7-ELEVEN INC #20337 (Continued) **S104748479**

UST Name:	UNDERGROUND TANK 115627 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 DIESEL FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000

7-ELEVEN INC #20337 (Continued) **S104748479**

UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 115627 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 115627 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000146850
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-273-5195
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/16/2018
Facility Owner:	Not reported
Facility Mailing Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221

7-ELEVEN INC #20337 (Continued) **S104748479**

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-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5740332
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:	2018-02-28T00:58:58.000
Inspection Date:	2017-10-12T11:32:00.000
Violation Code:	2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5740332
Return To Compliance Date:	2017-10-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	32323
Container/Tank Id:	Not reported
Last Update:	2018-02-28T00:58:58.000
Inspection Date:	2017-10-12T11:32:00.000
Violation Code:	2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed

7-ELEVEN INC #20337 (Continued) **S104748479**

Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4095839
Return To Compliance Date:	2012-11-09T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	91
Container/Tank Id:	Not reported
Last Update:	2018-02-28T00:58:58.000
Inspection Date:	2012-11-09T12:54:00.000
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-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5161084
Return To Compliance Date:	2015-12-24T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	32323
Container/Tank Id:	Not reported
Last Update:	2018-02-28T00:58:58.000
Inspection Date:	2015-10-15T10:03:00.000
Violation Code:	2060022 Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d)

UST DTL:

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	AMANDEEP SANDHU
Tankid:	32325
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-28T00:59:08.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627

7-ELEVEN INC #20337 (Continued) **S104748479**

Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	AMANDEEP SANDHU
Tankid:	32324
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-28T00:59:08.000
Tank Capacityin Gallons:	15000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	AMANDEEP SANDHU
Tankid:	32323
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-28T00:59:08.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0159143
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADE: REGULAR AND PREMIUM)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0159145
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0135057
Trade Secret:	N
Hazardous Material Type:	Not reported

7-ELEVEN INC #20337 (Continued) **S104748479**

Last Updated: 2018-01-16T15:55:47.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0135058
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T15:55:47.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0159144
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T15:55:47.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129466
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-03T01:56:16.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADE: REGULAR AND PREMIUM)
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129467
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-03T01:56:16.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129468
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-03T01:56:16.000
Chemical Name: CARBON DIOXIDE

7-ELEVEN INC #20337 (Continued) **S104748479**

Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107895
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-03T01:56:16.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-115627
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107896
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-03T01:56:16.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Permit Number: 115627
Business Type: 6HK28
EPA Id Number: CAL000146850
APN: 424-141-01-00
Last HMMD Inspection: 11/17/2011
Facility Telephone: 858-273-5195
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: 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: 115627
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 115627 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

7-ELEVEN INC #20337 (Continued) **S104748479**

Permit Number: 115627
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 115627 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 115627
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 115627 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 115627
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: 115627
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GAS FLTRS/MTL DRUMS,0-5 G
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 11/03/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/03/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3258

7-ELEVEN INC #20337 (Continued) **S104748479**

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: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
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: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3268
Violation: UST SYSTEM NOT PRODUCT TIGHT
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity: ACTIVE

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3268
Violation: UST SYSTEM NOT PRODUCT TIGHT
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity: ACTIVE

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3268
Violation: UST SYSTEM NOT PRODUCT TIGHT
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity: ACTIVE

Permit Number: 115627
Update Date: 11/02/2012
Inspection Date: 07/03/2007
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: 115627
Update Date: 11/02/2012
Inspection Date: 07/03/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

7-ELEVEN INC #20337 (Continued) **S104748479**

Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/04/2006
Violation Code:	6HV3114

7-ELEVEN INC #20337 (Continued) **S104748479**

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:	115627
Update Date:	11/02/2012
Inspection Date:	12/04/2006
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012

7-ELEVEN INC #20337 (Continued) **S104748479**

Inspection Date:	11/12/2008
Violation Code:	6HV3261
Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV3255

7-ELEVEN INC #20337 (Continued) **S104748479**

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: 115627
Update Date: 11/02/2012
Inspection Date: 07/01/2003
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 115627 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115627
Tank Type: SINGLE WALL
Additional Id: RT1467 UNLEADED FUEL/NT2388
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-07 00:00:00
Year Installed: 1979-01-01 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 115627 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115627
Tank Type: SINGLE WALL
Additional Id: RT1467 UNLEADED FUEL/NT2388
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-07 00:00:00
Year Installed: 1979-01-01 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 115627 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 115627
Tank Type: SINGLE WALL
Additional Id: RT1467 UNLEADED FUEL/NT2388
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

7-ELEVEN INC #20337 (Continued) **S104748479**

Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 DIESEL FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115627 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A

7-ELEVEN INC #20337 (Continued) **S104748479**

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 115627 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008

7-ELEVEN INC #20337 (Continued) **S104748479**

County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

7-ELEVEN INC #20337 (Continued) **S104748479**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

7-ELEVEN INC #20337 (Continued) **S104748479**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

O77 **MISSION BAY 76** **LUST** **S100728994**
North **2804 GARNET AVE** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **San Diego Co. HMMD**
0.275 mi. **HIST CORTESE**
1454 ft. **Site 3 of 5 in cluster O**

Relative:
Higher

Actual:
36 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300889
Global Id:	T0607300889
Latitude:	32.8062346
Longitude:	-117.2188681
Status:	Completed - Case Closed
Status Date:	03/12/2008
Case Worker:	EM
RB Case Number:	9UT2121
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13021-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300889
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:	T0607300889
Action Type:	Other

MISSION BAY 76 (Continued) **S100728994**

Date: 12/01/1991
Action: Leak Began

Global Id: T0607300889
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Closure/No Further Action Letter

Global Id: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Discovery

Global Id: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Stopped

Global Id: T0607300889
Action Type: ENFORCEMENT
Date: 01/15/1992
Action: Notice of Responsibility

Global Id: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Reported

LUST:
Global Id: T0607300889
Status: Open - Case Begin Date
Status Date: 12/01/1991

Global Id: T0607300889
Status: Completed - Case Closed
Status Date: 03/12/2008

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/13/1994
Global Id: T0608182737
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13021-002
Latitude: 32.806445
Longitude: -117.218666
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

MISSION BAY 76 (Continued) **S100728994**

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

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000381899
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(858)274-7600
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	2804 Garnet Ave., San Deigo, CA 92109
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:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5464198
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:	2018-01-17T00:00:00.000
Inspection Date:	2016-07-29T12:05:00.000
Violation Code:	2030046 Failure to submit, obtain approval, or maintain a complete/accurate response plan. 23 CCR 2632, 2634(e), 2641(h), 2712(i)

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5464198
Return To Compliance Date:	2016-08-09T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22396
Container/Tank Id:	Not reported

MISSION BAY 76 (Continued) **S100728994**

Last Update:	2018-01-17T00:00:00.000
Inspection Date:	2016-07-29T12:05:00.000
Violation Code:	2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5464198
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:	2018-01-17T00:00:00.000
Inspection Date:	2016-07-29T12:05:00.000
Violation Code:	2030033 Failure to maintain on site an approved monitoring plan. 23 CCR 2632, 2634, 2711, 2712(i)
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5690281
Return To Compliance Date:	2017-08-14T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22395
Container/Tank Id:	Not reported
Last Update:	2018-01-17T00:00:00.000
Inspection Date:	2017-07-26T10:35:00.000
Violation Code:	2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained. 23 CCR 2715(c)

UST DTL:

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Mark A. Conger
Tankid:	22395

MISSION BAY 76 (Continued) **S100728994**

Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-17T02:32:45.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Single Wall

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Mark A. Conger
Tankid:	22396
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-17T02:32:45.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Single Wall

Waste and Materials:

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121647
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Gasoline
Common Name:	Premium
Case Number:	8006-61-9

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121648
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Petroleum, sulfurized
Common Name:	New Engine Oil
Case Number:	68815-10-1

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121649
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Gasoline
Common Name:	Unleaded

MISSION BAY 76 (Continued) **S100728994**

Case Number:	8006-61-9
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0101740
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Lubricating oils, used
Common Name:	Waste Oil
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0101741
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Ethylene Glycol
Common Name:	Used Antifreeze
Case Number:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2121

O78 **UNOCAL SERV STATION #0834** **LUST** **S101302001**
North **2804 GARNET AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.275 mi.
1454 ft. **Site 4 of 5 in cluster O**

Relative:
Higher

Actual:
36 ft.

LUST REG 9:

Region:	9
Status:	Pollution Characterization
Case Number:	9UT2121
Local Case:	H13021-001
Substance:	Unleaded Gasoline
Qty Leaked:	0
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:	Soil only
Date Found:	12/12/1991
Date Stopped:	12/01/1991
Confirm Date:	12/01/1991
Submit Workplan:	1/17/92
Prelim Assess:	12/12/1992

UNOCAL SERV STATION #0834 (Continued) **S101302001**

Desc Pollution: 11/30/92
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/12/1991
Enforce Date: 1/15/92
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 906.40
GW Depth: >3'
Beneficial Use: Beneficial groundwater use other then Municipal use
NPDES Number: Not reported
Priority: 1B
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 13021
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: 37-000-013021-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 13021
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: 37-000-013021-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13021
Number: 9

UNOCAL SERV STATION #0834 (Continued) **S101302001**

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:	37-000-013021-000003
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

O79 **76 PRODUCTS #30350** **SAN DIEGO CO. SAM** **S104747619**
North **2804 GARNET AV** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **EMI**
0.275 mi.
1454 ft. **Site 5 of 5 in cluster O**

Relative:
Higher

Actual:
36 ft.

SAN DIEGO CO. SAM:

Case Number:	H13021-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	3/12/2008
Date Began:	12/1/1991

Case Number:	H13021-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	6/13/1994
Date Began:	8/5/1993

HMMD SAN DIEGO:

Permit Number:	212362
Business Type:	6HK29
EPA Id Number:	CAL000070457
APN:	424-572-03-00
Last HMMD Inspection:	07/05/2012
Facility Telephone:	858-274-7600
Permit Status:	EXPR
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ROBERT C BELSKY
Facility Mailing Address:	2804 GARNET AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ROBERT C BELSKY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y

76 PRODUCTS #30350 (Continued) **S104747619**

Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 212362
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: FIRE
Hazardous Categories 2: Not reported

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 113021 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 113021 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 212362
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: 212362
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: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED COOLANT/AF
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

76 PRODUCTS #30350 (Continued) **S104747619**

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES RECYCLED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED OIL FILTERS/ VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 113021 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT5156
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL

76 PRODUCTS #30350 (Continued) **S104747619**

Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	113021
Business Type:	6HK29
EPA Id Number:	CAL000276942
APN:	424-572-03-00
Last HMMD Inspection:	07/08/2009
Facility Telephone:	858-274-7600
Permit Status:	CHNG
Permit Expiration:	06/30/2010
Date Last Updated:	11/02/2012
Facility Owner:	CONOCOPHILLIPS/KAYO OIL
Facility Mailing Address:	600 NORTH DAIRY ASHFORD TR 1032B
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	TOSCO CORPORATION
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 113021 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 113021 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL

76 PRODUCTS #30350 (Continued) **S104747619**

Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	212362
Business Type:	6HK29
EPA Id Number:	CAL000070457
APN:	424-572-03-00
Last HMMD Inspection:	07/05/2012
Facility Telephone:	858-274-7600
Permit Status:	EXPR
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ROBERT C BELSKY
Facility Mailing Address:	2804 GARNET AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ROBERT C BELSKY
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:	212362
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL, ATF

76 PRODUCTS #30350 (Continued) **S104747619**

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

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 113021 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 113021 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 212362
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: 212362
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: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED COOLANT/AF
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES RECYCLED
Material Waste: Waste
Hazardous Categories 1: Not reported

76 PRODUCTS #30350 (Continued) **S104747619**

Hazardous Categories 2: Not reported

Permit Number: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED OIL FILTERS/ VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 113021 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT5156
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0834
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1995-07-15 00:00:00
Year Installed: 1970-01-01 00:00:00

76 PRODUCTS #30350 (Continued) **S104747619**

Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: 113021
Business Type: 6HK29
EPA Id Number: CAL000276942
APN: 424-572-03-00
Last HMMD Inspection: 07/08/2009
Facility Telephone: 858-274-7600
Permit Status: CHNG
Permit Expiration: 06/30/2010
Date Last Updated: 11/02/2012
Facility Owner: CONOCOPHILLIPS/KAYO OIL
Facility Mailing Address: 600 NORTH DAIRY ASHFORD TR 1032B
Facility Mailing City: HOUSTON
Facility Mailing State: TX
Facility Mailing Zip: 77079
UST Owner: TOSCO CORPORATION
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 113021 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 113021
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 113021
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00

76 PRODUCTS #30350 (Continued) **S104747619**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
Permit Number:	212362
Business Type:	6HK29
EPA Id Number:	CAL000070457
APN:	424-572-03-00
Last HMMD Inspection:	07/05/2012
Facility Telephone:	858-274-7600
Permit Status:	EXPR
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ROBERT C BELSKY
Facility Mailing Address:	2804 GARNET AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ROBERT C BELSKY
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:	212362
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:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	212362
Update Date:	11/02/2012

76 PRODUCTS #30350 (Continued) **S104747619**

Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113021 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 113021 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	212362
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:	212362
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:	212362
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED COOLANT/AF
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES RECYCLED
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS/ VORTEX

76 PRODUCTS #30350 (Continued) **S104747619**

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

UST:

UST Name: UNDERGROUND TANK 113021 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0444, RT0834; RT2408, RT3043, RT3022, RT5156
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113021 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 212362
Tank Type: SINGLE WALL
Additional Id: RT0834
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1995-07-15 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

76 PRODUCTS #30350 (Continued) **S104747619**

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3125
Air District Name:	SD

76 PRODUCTS #30350 (Continued) **S104747619**

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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71

76 PRODUCTS #30350 (Continued) **S104747619**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
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

Q80 **MISSION BAY MOBIL** **SAN DIEGO CO. SAM** **U003789384**
North **2780 GARNET AVE** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **SWEEPS UST**
0.282 mi.
1487 ft. **Site 1 of 4 in cluster Q**

Relative:
Higher

Actual:
32 ft.

SAN DIEGO CO. SAM:

Case Number:	H12849-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	3/18/1988
Date Began:	8/12/1987

Case Number:	H12849-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/31/1990
Date Began:	3/3/1988

Case Number:	H12849-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Remedial Investigation
Date:	6/2/2005
Date Began:	3/30/1995

UST:

Facility ID:	H12849
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.8075595
Longitude:	-117.2181

SWEEPS UST:

Status:	Active
Comp Number:	12849
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012849-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Status:	Active
Comp Number:	12849
Number:	9

MISSION BAY MOBIL (Continued) **U003789384**

Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012849-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12849
Number: 9
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012849-000003
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12849
Number: 9
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012849-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12849
Number: 9
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012849-000006

MISSION BAY MOBIL (Continued) **U003789384**

Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12849
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012849-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Q81 **MISSION BAY MOBIL** **LUST** **S100728872**
North **2780 GARNET AVE** **CHMIRS** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.282 mi.
1487 ft. **Site 2 of 4 in cluster Q**

Relative: **Higher**

Actual: **32 ft.**

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3052
Local Case: H12849-003
Substance: Unleaded Gasoline
Qty Leaked: 0
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: Soil only
Date Found: 03/30/1995
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 04/26/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/30/1995
Enforce Date: Not reported
Closed Date: Not reported

MISSION BAY MOBIL (Continued) **S100728872**

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: Not reported
Beneficial Use: Beneficial groundwater use other then Municipal use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

CHMIRS:

OES Incident Number:	2-0543
OES notification:	01/28/2002
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Veeder Root
Incident Date:	1/28/200212:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported

MISSION BAY MOBIL (Continued) **S100728872**

Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Suspected Release, Technician was dispatched to location. Technician found crack in regular tank spill bucket. Substance was found in spill bucket. Not reported
OES Incident Number:	3-2020
OES notification:	04/16/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported

MISSION BAY MOBIL (Continued) **S100728872**

Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Veeder Root
Incident Date:	4/16/200312:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasoline
Gallons:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Auto shut off failed at pump # 3.

Q82 **MOBIL SERVICE STATION #18-FDP** **LUST** **S102433804**
North **2780 GARNET AVE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.282 mi.
1487 ft. **Site 3 of 4 in cluster Q**

Relative: **Higher**

Actual: **32 ft.**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT913
Local Case:	H12849-002
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:	New Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only

MOBIL SERVICE STATION #18-FDP (Continued) **S102433804**

Date Found: 02/11/1988
Date Stopped: 02/11/1988
Confirm Date: 03/03/1988
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 3/15/88
Began Monitor: Not reported
Release Date: 02/17/1988
Enforce Date: Not reported
Closed Date: 5/24/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: Not reported
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Q83 **MOBIL 18-FDP** **LUST** **S104747526**
North **2780 GARNET AV** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **HIST CORTESE**
0.282 mi.
1487 ft. **Site 4 of 4 in cluster Q**

Relative: **Higher**

Actual: **32 ft.**

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303155
Global Id: T0607303155
Latitude: 32.806197
Longitude: -117.219446
Status: Completed - Case Closed
Status Date: 05/31/1990
Case Worker: Not reported
RB Case Number: 9UT913
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H12849-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607303155
Action Type: Other
Date: 03/03/1988
Action: Leak Discovery

Global Id: T0607303155
Action Type: Other
Date: 03/03/1988
Action: Leak Reported

MOBIL 18-FDP (Continued) **S104747526**

Global Id: T0607303155
Action Type: Other
Date: 03/03/1988
Action: Leak Began

Global Id: T0607303155
Action Type: Other
Date: 03/03/1988
Action: Leak Stopped

LUST:
Global Id: T0607303155
Status: Open - Case Begin Date
Status Date: 03/03/1988

Global Id: T0607303155
Status: Completed - Case Closed
Status Date: 05/31/1990

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301815
Global Id: T0607301815
Latitude: 32.8061640558287
Longitude: -117.219515740871
Status: Completed - Case Closed
Status Date: 12/30/2014
Case Worker: EM
RB Case Number: 9UT3052
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H12849-003
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: 5/83 Four (one 6,000-, two 8,000-, and one 12,000-gallon) single-wall fiberglass gasoline USTs were installed. 12/87 One 550-gallon double-wall fiberglass used-oil UST was installed. 3/95 Three double-wall fiberglass gasoline USTs (one 6,000-, two 8,000-, and one 12,000-gallon), associated product piping, and dispensers were installed. DEH opened environmental case #H12849-003. 8/95 Five vapor wells (VEW-1 through VEW-5) and three groundwatermonitoring wells (MW-1 through MW-3) were installed. 11/99 Three groundwater monitoring wells (MW-4, MW-5, and MW-6) were installed. 3/01 Performed 48-hour DPE pilot test. 10/01 One offsite groundwater monitoring well (MW-8) was installed. 11/01 All monitoring wells were surveyed per state requirement AB2886. 1/03 Three double-wall fiberglass gasoline USTs (one 15,000-gallon and two 8,000-gallon), associated product lines, and dispensers were installed. A total of 774.75 tons of hydrocarbon-impacted soil was removed from the site. 4/04 Two groundwater monitoring wells (MW-7 and MW-9) were installed. 3/05 DEH concurred that no further groundwater assessment were necessary and subsequently requested two additional quarters of groundwater sampling. 11/05 Two soil gas probes (SGP-1 and SGP-2) were installed. 12/06 DEH requested the installation of an additional well downgradient of MW-9 due to increased MTBE concentrations in MW-9. 4/07 Environmental consulting and management activities

MOBIL 18-FDP (Continued) **S104747526**

transferred from TRC to ETIC Engineering Inc. 8/07 Submitted access request for the installation of proposed offsite monitoring well. 6/08 Station closed for business. 12/08 Station demolished site is now vacant and fenced. 2014 CAPA submitted for Natural Attenuation. Approved

LUST:
Global Id: T0607301815
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: T0607301815
Action Type: ENFORCEMENT
Date: 04/21/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 06/09/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 09/24/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 04/30/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 11/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: REMEDIATION
Date: 08/24/2009
Action: Excavation

Global Id: T0607301815
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 05/22/2014
Action: Technical Correspondence / Assistance / Other

MOBIL 18-FDP (Continued) **S104747526**

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/22/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 10/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 05/20/2014
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0607301815
Action Type: REMEDIATION
Date: 04/04/2001
Action: Dual Phase Extraction

Global Id: T0607301815
Action Type: REMEDIATION
Date: 08/19/2009
Action: Excavation

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/25/2013
Action: Other Workplan - Regulator Responded

Global Id: T0607301815
Action Type: RESPONSE
Date: 08/07/2013
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0607301815
Action Type: RESPONSE
Date: 03/25/2014
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 04/30/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: RESPONSE
Date: 10/04/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: RESPONSE

MOBIL 18-FDP (Continued) **S104747526**

Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: RESPONSE
Date: 12/09/2009
Action: Site Assessment Report

Global Id: T0607301815
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607301815
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301815
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301815
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301815
Action Type: RESPONSE
Date: 12/16/2010
Action: Well Installation Workplan

Global Id: T0607301815
Action Type: RESPONSE
Date: 11/08/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: RESPONSE
Date: 07/30/2010
Action: Other Report / Document

Global Id: T0607301815
Action Type: Other
Date: 03/30/1995
Action: Leak Began

MOBIL 18-FDP (Continued) **S104747526**

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 06/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 03/26/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 07/14/2011
Action: Other Report / Document

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 08/05/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 05/08/1995
Action: Notice of Responsibility

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 05/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 11/17/2012
Action: Notice of Responsibility

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 12/30/2014
Action: Closure/No Further Action Letter

Global Id: T0607301815
Action Type: RESPONSE
Date: 06/28/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607301815
Action Type: RESPONSE

MOBIL 18-FDP (Continued) **S104747526**

Date: 08/09/2013
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/23/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607301815
Action Type: Other
Date: 03/30/1995
Action: Leak Reported

Global Id: T0607301815
Action Type: RESPONSE
Date: 01/30/2010
Action: Other Report / Document

Global Id: T0607301815
Action Type: Other
Date: 03/30/1995
Action: Leak Stopped

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301815
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: Other
Date: 03/30/1995
Action: Leak Discovery

LUST:
Global Id: T0607301815
Status: Open - Case Begin Date
Status Date: 03/30/1995

Global Id: T0607301815
Status: Open - Remediation
Status Date: 11/22/1995

Global Id: T0607301815
Status: Open - Eligible for Closure
Status Date: 06/26/2014

Global Id: T0607301815
Status: Completed - Case Closed
Status Date: 12/30/2014

MOBIL 18-FDP (Continued) **S104747526**

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/15/2014
Global Id:	T10000002561
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12849-004
Latitude:	32.8061999
Longitude:	-117.21944
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:	Gasoline
Site History:	- Former retail fueling station to be redeveloped as slab on grade commercial property. Per SMP adequate evaluation was made to determine that no risks occur for the new structure being built on the norther portion of the property.

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/18/1988
Global Id:	T0608184446
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12849-001
Latitude:	32.80622
Longitude:	-117.219444
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:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT913

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3052

84
NNW
1/4-1/2
0.287 mi.
1515 ft.

Relative:
Higher

Actual:
25 ft.

DRY CLEAN EMPIRE
2710 GARNET AVE
SAN DIEGO, CA 92109

Database(s): RCRA-SQG, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD, FINDS, ECHO

EDR ID Number: 1000107789
EPA ID Number: CAD981993876

RCRA-SQG:

Date form received by agency:	02/09/1987
Facility name:	DRY CLEAN EMPIRE
Facility address:	2710 GARNET AVE SAN DIEGO, CA 92109
EPA ID:	CAD981993876
Mailing address:	GARNET AVE SAN DIEGO, CA 92109
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2710 GARNET AVE SAN DIEGO, CA 92109
Contact country:	US
Contact telephone:	619-272-0055
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MAHMOOD SANATY
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

DRY CLEAN EMPIRE (Continued) **1000107789**

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

Violation Status: No violations found

SAN DIEGO CO. SAM:
Case Number: H19339-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/21/2005
Date Began: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/21/2005
Global Id: T06019751098
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H19339-001
Latitude: 32.805847
Longitude: -117.221785
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 119339
Business Type: Not reported
EPA Id Number: CAD981993876
APN: 417-242-38-00
Last HMMD Inspection: 06/19/1991
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: 06/19/1991
Date Last Updated: 11/02/2012
Facility Owner: Not reported

DRY CLEAN EMPIRE (Continued) **1000107789**

Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FINDS:

Registry ID: 110002770092

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:	1000107789
Registry ID:	110002770092
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002770092

R85 **SHELL SERVICE STATION** **RCRA-LQG** **1001967675**
West **2075 BALBOA AVE** **LUST** **CAR000071894**
1/4-1/2 **SAN DIEGO, CA 92109**
0.290 mi.
1531 ft. **Site 1 of 3 in cluster R**

Relative:
Higher

Actual:
55 ft.

RCRA-LQG:

Date form received by agency:	03/01/2014
Facility name:	SHELL SERVICE STATION
Facility address:	2075 BALBOA AVE SAN DIEGO, CA 92109
EPA ID:	CAR000071894
Mailing address:	PO BOX 2099 HOUSTON, TX 77252
Contact:	ADAM J ESTES
Contact address:	CORPORATE DR INDIANAPOLIS, IN 46278
Contact country:	Not reported
Contact telephone:	317-291-7068
Contact email:	AESTES@CRAWORLD.COM
EPA Region:	09
Classification:	Large Quantity Generator

SHELL SERVICE STATION (Continued) **1001967675**

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 2099
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CUMMINGS PROPERTIES LLC
Owner/operator address: BALBOA AVE
SAN DIEGO, CA 92109
Owner/operator country: Not reported
Owner/operator telephone: 858-272-2844
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1972
Owner/Op end date: Not reported

Owner/operator name: CUMMINGS PROPERTIES LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1972
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address: PO BOX 2648
HOUSTON, TX 77252
Owner/operator country: US

SHELL SERVICE STATION (Continued) **1001967675**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

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

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:
Date form received by agency: 02/26/2004
Site name: SHELL SERVICE STATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 02/26/2004
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

SHELL SERVICE STATION (Continued) **1001967675**

Date form received by agency: 04/26/2000
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3163
Local Case: H00054-003
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/15/1996
Date Stopped: 05/15/1996
Confirm Date: / /
Submit Workplan: 5/15/96
Prelim Assess: 05/23/1996
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/15/1996
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.30
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

R86
West
1/4-1/2
0.290 mi.
1531 ft.

Relative:
Higher

Actual:
55 ft.

PACIFIC BEACH CAR WASH/SHELL
2075 BALBOA AVE
SAN DIEGO, CA 92109

Site 2 of 3 in cluster R

Database(s): LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD, EMI, HIST CORTESE

EDR ID Number: S104744866
EPA ID Number: N/A

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300738
Global Id:	T0607300738
Latitude:	32.8001310258784
Longitude:	-117.231615185738
Status:	Completed - Case Closed
Status Date:	01/30/2013
Case Worker:	JS
RB Case Number:	9UT1963
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H00054-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Comments: In March 1991, soil contamination was observed beneath the northern dispenser during pressure testing activities; hence, case H00054-001 was opened on May 23, 1991. Overview of soil and groundwater impacts Between October 1992 and February 1996, twenty-one soil borings were advanced, 17 of them were converted into groundwater monitoring wells. In October 1998, the product piping was removed and upgraded. Twelve soil samples were collected under the direction of DEH. The laboratory results showed minor petroleum hydrocarbon impacts to soil. In March 2003, four 10,000 gallon underground storage tanks (USTs) and associated fuel dispensers were removed and upgraded. Twelve soil samples were collected under the direction of DEH. The laboratory results showed elevated petroleum hydrocarbon impacts to soil. The analytical results from soil samples collected from the UST system removal/upgrade activities in 2003 and subsequent site assessment activities indicate that soil impacts are limited to the UST and dispenser areas. Based on groundwater monitoring and sampling events that occurred between October 1992 and March 2009, the groundwater flow direction is generally to the south-southwest at a gradient of approximately 0.001 foot per foot. Free product (FP) was detected on the groundwater from 1992 through 2001 and intermittently between 2001 and 2005. Between 1992 and 1998, and in 2005, manual FP removal activities occurred at the site. FP has not been detected at the site since 2006. The dissolved-phase plume is adequately defined, stable, and/or decreasing, with the exception of TBA. The plume extends offsite approximately 70 feet to the north and east, and approximately 120 feet to the south. A soil vapor survey and human health risk evaluation was conducted onsite for station employees (January 2005) and offsite for the residences located east of the site (May 2009). Based on the laboratory results and the vapor risk calculation being less than 1x10-6, the consultant concludes that vapor intrusion to indoor air does not pose a threat to human health onsite or offsite. Overview of remediation In March 1991, during pressure testing activities, approximately 2.5 cubic yards of petroleum hydrocarbon impacted soil was excavated beneath the northern dispenser and disposed offsite (disposal facility was not documented). Approximately 2,620 gallons of FP/water was

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

recovered and disposed (disposal facility was not documented). Between May 1993 and April 1999, a Soil Vapor Extraction (SVE) system, plumbed to 12 wells, operated at the site. Approximately 200,000 pounds of hydrocarbons were recovered. The SVE system was effective in reducing the petroleum hydrocarbon concentrations in soil and groundwater as well as removing FP. In March 2003, during UST and fuel dispenser upgrade activities, approximately 840 cubic yards of petroleum hydrocarbon impacted soil was excavated beneath the USTs and dispensers and disposed off site. Conclusions Petroleum hydrocarbon contamination in soil and groundwater is adequately defined. The groundwater contaminant plume is defined, stable, and/or decreasing, with the exception of TBA. The consultant estimates the volume of TPH-impacted soil greater than 100 mg/kg remaining at the site is approximately 3,000 cubic yards. The consultant also estimates that dissolved-phase concentrations of benzene and MTBE will reach their maximum contaminant levels of 1 ug/l and 13 ug/l, respectively, by 2109. Dissolved-phase concentrations of TBA are currently increasing, which is attributed to the degradation of MTBE. Based on the dissolved-phase concentrations of MTBE decreasing, it is expected that over time TBA concentrations will also decrease. The consultant estimates that TBA will reach the California Action Level (12 ug/l) by 2109. The residual soil and groundwater contamination will not impact human health, the environment, or nearby sensitive receptors. A Corrective Action Plan was submitted on January 13, 2010 that proposed natural attenuation as the most feasible remedial alternative and requested closure of the case. Based on available data, DEH concurs with the consultants conclusions and approves closure of this case.

LUST:
Global Id: T0607300738
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: T0607300738
Action Type: RESPONSE
Date: 07/12/2010
Action: CAP/RAP - Other Report

Global Id: T0607300738
Action Type: RESPONSE
Date: 04/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300738
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300738
Action Type: RESPONSE

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607300738
Action Type: Other
Date: 04/25/1991
Action: Leak Began

Global Id: T0607300738
Action Type: REMEDIATION
Date: 05/01/1993
Action: Soil Vapor Extraction (SVE)

Global Id: T0607300738
Action Type: REMEDIATION
Date: 01/01/1992
Action: Free Product Removal

Global Id: T0607300738
Action Type: RESPONSE
Date: 04/27/2011
Action: Monitoring Report - Quarterly

Global Id: T0607300738
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 03/23/2010
Action: Notice of Responsibility

Global Id: T0607300738
Action Type: RESPONSE
Date: 01/13/2010
Action: CAP/RAP - Other Report

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 05/22/1991
Action: Notice of Responsibility

Global Id: T0607300738
Action Type: RESPONSE
Date: 10/10/2012
Action: Other Report / Document

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Closure/No Further Action Letter

Global Id: T0607300738
Action Type: Other
Date: 04/25/1991
Action: Leak Discovery

Global Id: T0607300738
Action Type: RESPONSE
Date: 09/08/2011
Action: Monitoring Report - Quarterly

Global Id: T0607300738
Action Type: Other
Date: 04/10/1991
Action: Leak Stopped

Global Id: T0607300738
Action Type: RESPONSE
Date: 10/26/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607300738
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 07/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300738
Action Type: Other
Date: 04/25/1991
Action: Leak Reported

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Letter - Notice

Global Id: T0607300738
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Letter - Notice

Global Id: T0607300738
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Quarterly

Global Id: T0607300738
Action Type: REMEDIATION

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Date: 03/01/1991
Action: Excavation

LUST:
Global Id: T0607300738
Status: Open - Case Begin Date
Status Date: 04/10/1991

Global Id: T0607300738
Status: Open - Remediation
Status Date: 05/14/1993

Global Id: T0607300738
Status: Open - Site Assessment
Status Date: 07/07/2009

Global Id: T0607300738
Status: Completed - Case Closed
Status Date: 01/29/2013

Global Id: T0607300738
Status: Completed - Case Closed
Status Date: 01/30/2013

Global Id: T0607300738
Status: Open - Eligible for Closure
Status Date: 01/30/2013

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301930
Global Id: T0607301930
Latitude: 32.79998
Longitude: -117.232033
Status: Completed - Case Closed
Status Date: 11/04/2008
Case Worker: JS
RB Case Number: 9UT3163
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H00054-003
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301930
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

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

LUST:
Global Id: T0607301930
Action Type: Other
Date: 05/15/1996
Action: Leak Discovery

Global Id: T0607301930
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Notice of Responsibility

Global Id: T0607301930
Action Type: Other
Date: 05/15/1996
Action: Leak Began

Global Id: T0607301930
Action Type: ENFORCEMENT
Date: 11/04/2008
Action: Closure/No Further Action Letter

Global Id: T0607301930
Action Type: Other
Date: 05/15/1996
Action: Leak Reported

Global Id: T0607301930
Action Type: Other
Date: 05/15/1996
Action: Leak Stopped

LUST:
Global Id: T0607301930
Status: Open - Case Begin Date
Status Date: 05/15/1996

Global Id: T0607301930
Status: Open - Remediation
Status Date: 11/22/1996

Global Id: T0607301930
Status: Completed - Case Closed
Status Date: 11/04/2008

SAN DIEGO CO. SAM:
Case Number: H00054-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Remedial Investigation
Date: 5/14/1993
Date Began: 4/25/1991

Case Number: H00054-002
Agency: DEH Site Assessment & Mitigation

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	4/28/1993
Date Began:	4/12/1993
Case Number:	H00054-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	11/4/2008
Date Began:	5/15/1996

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/28/1993
Global Id:	T0608171726
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H00054-002
Latitude:	32.800059
Longitude:	-117.231725
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:

Permit Number:	201763
Business Type:	6HK28
EPA Id Number:	CAL000312491
APN:	424-053-07-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	858-272-2844
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BILL CUMMINGS
Facility Mailing Address:	2075 BALBOA AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	CFE 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

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Inventory Active Permits (not SQG Medical):

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BUG AWAY
Other Information:	BUG REMOVER
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	111-76-2
Name:	BUTOXYETHANOL, 5%: FOAMY WHITEWALL CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	COLD WAX
Other Information:	DRYING AGENT & SHINE ENHANCER FOR CARS
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MA-3 SHAMPO
Other Information:	CAR WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OPTI BRITE
Other Information:	LIQUID HIGH ACID VEHICLE WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201763
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: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS & USED ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: WESHEYS SOIL AWAY
Other Information: CARWASH DETERGENT
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/13/2005
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/13/2005
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/13/2005

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

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: 201763
Update Date: 11/02/2012
Inspection Date: 05/10/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/01/2007
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: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 100054 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 201763
Tank Type: DOUBLE WALL
Additional Id: NT2369
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2003-03-28 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 100054 T006
Last Update: 2012-11-02 14:17:38

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	201763
Business Type:	6HK28
EPA Id Number:	CAL000312491
APN:	424-053-07-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	858-272-2844
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BILL CUMMINGS
Facility Mailing Address:	2075 BALBOA AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	CFE INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BUG AWAY
Other Information:	BUG REMOVER
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	111-76-2
Name:	BUTOXYETHANOL, 5%: FOAMY WHITEWALL CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201763

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	COLD WAX
Other Information:	DRYING AGENT & SHINE ENHANCER FOR CARS
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MA-3 SHAMPO
Other Information:	CAR WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OPTI BRITE
Other Information:	LIQUID HIGH ACID VEHICLE WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201763
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:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Other Information: GASOLINE FILTERS & USED ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: WESHEYS SOIL AWAY
Other Information: CARWASH DETERGENT
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/13/2005
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/13/2005
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/13/2005
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/10/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/01/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Inspection Date: 05/18/2004
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 201763
Update Date: 11/02/2012
Inspection Date: 05/18/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 100054 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 201763
Tank Type: DOUBLE WALL
Additional Id: NT2369
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2003-03-28 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 100054 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 201763
Tank Type: DOUBLE WALL
Additional Id: NT2369
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: SUPER UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2003-03-28 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 100054
Business Type: 6HK28
EPA Id Number: CAR000071894
APN: 424-053-07-00

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Last HMMD Inspection:	05/02/2003
Facility Telephone:	858-272-2844
Permit Status:	CHNG
Permit Expiration:	05/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	EQUILON ENTERPRISES LLC
Facility Mailing Address:	2255 N ONTARIO ST #BMS
Facility Mailing City:	BURBANK
Facility Mailing State:	CA
Facility Mailing Zip:	91504-3187
UST Owner:	EQUILON ENTERPRISES LLC
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

UST:

UST Name:	UNDERGROUND TANK 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 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 100054 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	1 PLUS

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	2 SUPER
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000312491
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-272-2844
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/23/2017
Facility Owner:	Not reported
Facility Mailing Address:	2002 GRAND AVE, SAN DIEGO, CA 92109
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5421045
Return To Compliance Date:	2016-06-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-10-23T17:51:06.000
Inspection Date:	2016-05-19T12:35:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5646260
Return To Compliance Date:	2017-07-18T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Container/Tank Id:	Not reported
Last Update:	2017-10-23T17:51:06.000
Inspection Date:	2017-05-19T12:17:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5165354
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:	2017-10-23T17:51:06.000
Inspection Date:	2015-05-19T10:41:00.000
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:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5421045
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:	2017-10-23T17:51:06.000
Inspection Date:	2016-05-19T12:35:00.000
Violation Code:	2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5421045
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:	2017-10-23T17:51:06.000

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Inspection Date:	2016-05-19T12:35:00.000
Violation Code:	2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5646260
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:	2017-10-23T17:51:06.000
Inspection Date:	2017-05-19T12:17:00.000
Violation Code:	2030041 Failure to submit, obtain approval, or maintain a complete/accurate plot plan. 23 CCR 2632(d)(1)(C), 2711(a)(8)

UST DTL:

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	William B CUMMINGS
Tankid:	31507
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T17:51:06.000
Tank Capacityin Gallons:	20000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	William B CUMMINGS
Tankid:	31508
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T17:51:06.000
Tank Capacityin Gallons:	15000
Tank Contents:	Premium Unleaded

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2003-HUPFP-201763
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148120
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:51:06.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Case Number: Not reported

Record ID: DEH2003-HUPFP-201763
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148121
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:51:06.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Case Number: Not reported

Record ID: DEH2003-HUPFP-201763
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148122
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T17:51:06.000
Chemical Name: Car Wash Detergent
Common Name: car wash soap
Case Number: Not reported

Record ID: DEH2003-HUPFP-201763
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126474
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:51:06.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FILTERS & USED ABSORBENT
Case Number: Not reported

Record ID: DEH2003-HUPFP-201763
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126475
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:51:06.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0106882
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0106883
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088140
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FILTERS & USED ABSORBENT
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088141
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	WATER & FUEL
Case Number:	Not reported

Permit Number:	100054
Business Type:	6HK28
EPA Id Number:	CAR000071894
APN:	424-053-07-00
Last HMMD Inspection:	05/02/2003
Facility Telephone:	858-272-2844
Permit Status:	CHNG
Permit Expiration:	05/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	EQUILON ENTERPRISES LLC
Facility Mailing Address:	2255 N ONTARIO ST #BMS
Facility Mailing City:	BURBANK

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Facility Mailing State:	CA
Facility Mailing Zip:	91504-3187
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 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 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 100054 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	1 PLUS
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

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 100054 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	2 SUPER
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
Permit Number:	201763

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Business Type:	6HK28
EPA Id Number:	CAL000312491
APN:	424-053-07-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	858-272-2844
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BILL CUMMINGS
Facility Mailing Address:	2075 BALBOA AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	CFE INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BUG AWAY
Other Information:	BUG REMOVER
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	111-76-2
Name:	BUTOXYETHANOL, 5%: FOAMY WHITEWALL CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	COLD WAX
Other Information:	DRYING AGENT & SHINE ENHANCER FOR CARS
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MA-3 SHAMPO
Other Information:	CAR WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Permit Number: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: OPTI BRITE
Other Information: LIQUID HIGH ACID VEHICLE WASH DETERGENT
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201763
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: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS & USED ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201763
Update Date: 11/02/2012
Case Number: Not reported
Name: WESHEYS SOIL AWAY
Other Information: CARWASH DETERGENT
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 201763
Update Date: 11/02/2012

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Inspection Date:	05/13/2005
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV1006
Violation:	HMBP: INVENTORY INADEQUATE
Violation Citation:	Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/10/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/01/2007
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:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

UST:

UST Name:	UNDERGROUND TANK 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2003-03-28 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

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2000
County Code:	37

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1273
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	3.64
Reactive Organic Gases Tons/Yr:	3.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	3.64
Reactive Organic Gases Tons/Yr:	3.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.4500000000000002
Reactive Organic Gases Tons/Yr:	4.4500000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Facility ID:	1273
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:	4.4500000000000002
Reactive Organic Gases Tons/Yr:	4.4500000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	1273
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

PACIFIC BEACH CAR WASH/SHELL (Continued) **S104744866**

Total Organic Hydrocarbon Gases Tons/Yr: 4.45
Reactive Organic Gases Tons/Yr: 4.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 1273
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: 4.45
Reactive Organic Gases Tons/Yr: 4.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 1273
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: 4.45
Reactive Organic Gases Tons/Yr: 4.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3163

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1963

R87 **PACIFIC BEACH CAR WASH** **LUST** **S102437169**
West **2075 BALBOA AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.290 mi.
1531 ft. **Site 3 of 3 in cluster R**

Relative:
Higher

Actual:
55 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT1963
Local Case:	H00054-001
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Repair Piping
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	04/25/1991
Date Stopped:	03/21/1991
Confirm Date:	05/17/1991
Submit Workplan:	5/23/91
Prelim Assess:	08/26/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/25/1991
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.40
GW Depth:	35'
Beneficial Use:	BUOCB/E
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	54
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:	37-000-000054-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL

PACIFIC BEACH CAR WASH (Continued) **S102437169**

STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 54
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: 37-000-000054-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 54
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: 37-000-000054-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 54
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: 37-000-000054-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

P88 **CHEVRON INGRAHAM STREET** **LUST** **S102426569**
SW **3804 INGRAHAM ST** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **SWEEPS UST**
0.302 mi. **EMI**
1593 ft. **Site 3 of 5 in cluster P**

Relative:
Higher

Actual:
38 ft.

LUST REG 9:

Region:	9
Status:	Remedial action (cleanup) Underway
Case Number:	9UT2960
Local Case:	H12513-003
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	10/26/1993
Date Stopped:	10/06/1993
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	12/12/1994
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	5/10/95
Began Monitor:	Not reported
Release Date:	12/12/1994
Enforce Date:	12/12/94
Closed Date:	Not reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.30
GW Depth:	Not reported
Beneficial Use:	NBNB/EOC
NPDES Number:	Not reported
Priority:	3A
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HMMD SAN DIEGO:

Permit Number:	209631
Business Type:	6HK29
EPA Id Number:	CAL000295390
APN:	423-423-08-00
Last HMMD Inspection:	09/19/2012
Facility Telephone:	858-883-6996
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAL YACOB
Facility Mailing Address:	3804 INGRAHAM ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Facility Mailing Zip:	92109
UST Owner:	TERRY MOSTAFA
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:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112513 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	RACING FUEL - 100 OCTANE
Other Information:	UNDERGROUND TANK 112513 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 112513 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	Not reported

CHEVRON INGRAHAM STREET (Continued) **S102426569**

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: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 03/09/2009
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/24/2009
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/24/2009
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/24/2009

CHEVRON INGRAHAM STREET (Continued) **S102426569**

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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/24/2010
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity: ACTIVE

Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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

UST:
UST Name: UNDERGROUND TANK 112513 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 0006/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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 112513 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 007/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: OTHER
Other Content Info: RACING GAS (100 OCTANE)
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

UST Name:	UNDERGROUND TANK 112513 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	008/RT3282, RT5191
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 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 112513 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	009/AT5209, RT5191
Capacity Gallons:	1000
UST Contents:	OTHER
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2005-10-06 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	cal000381546
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-866-0230
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	3804 INGRAHAM ST, SAN DIEGO, CA 92109
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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Inspection Violation:

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209631
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5088433
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:	2018-01-17T14:14:54.000
Inspection Date:	2014-11-14T07:13:00.000
Violation Code:	2030021 Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209631
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5529733
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:	2018-01-17T14:14:54.000
Inspection Date:	2016-11-15T16:17:00.000
Violation Code:	2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209631
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5831699
Return To Compliance Date:	2017-11-18T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	21596
Container/Tank Id:	Not reported
Last Update:	2018-01-17T14:14:54.000
Inspection Date:	2017-11-15T15:29:00.000
Violation Code:	2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers.

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-209631
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5321085
Return To Compliance Date: 2015-11-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T14:14:54.000
Inspection Date: 2015-11-17T15:27:00.000
Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-209631
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5088433
Return To Compliance Date: 2015-11-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T14:14:54.000
Inspection Date: 2014-11-14T07:13:00.000
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory 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: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-209631
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5831699
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Last Update: 2018-01-17T14:14:54.000
Inspection Date: 2017-11-15T15:29:00.000
Violation Code: 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2

UST DTL:

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-209631
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAL YACOB
Tankid: 21597
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-01-17T14:14:54.000
Tank Capacityin Gallons: 12000
Tank Contents: Other Petroleum
Type Of Tank: Double Wall

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-209631
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAL YACOB
Tankid: 21598
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-01-17T14:14:54.000
Tank Capacityin Gallons: 12000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-209631
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAL YACOB
Tankid: 21596
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-01-17T14:14:54.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Waste and Materials:

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162197
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T14:14:54.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112513 T006
Case Number:	8006-61-9

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162198
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T14:14:54.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 112513 T008
Case Number:	8006-61-9

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162199
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T14:14:54.000
Chemical Name:	RACING FUEL - 100 OCTANE
Common Name:	UNDERGROUND TANK 112513 T007
Case Number:	8006-61-9

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162200
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T14:14:54.000
Chemical Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Common Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Case Number:	74-98-6

Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0137700
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T14:14:54.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported

Record ID:	DEH2008-HUPFP-209631

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137701
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:14:54.000
Chemical Name: Used Coolant
Common Name: Used Coolent
Case Number: Not reported

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0119904
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-23T02:35:47.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112513 T006
Case Number: 8006-61-9

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0119905
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-23T02:35:47.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112513 T008
Case Number: 8006-61-9

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0119906
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-23T02:35:47.000
Chemical Name: RACING FUEL - 100 OCTANE
Common Name: UNDERGROUND TANK 112513 T007
Case Number: 8006-61-9

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0119907
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-23T02:35:47.000
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Case Number: 74-98-6

Record ID: DEH2008-HUPFP-209631
Permit Status: Permit Renewed
Active Permit: Y

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Child Record Id:	DEH2016-HWAST-0101005
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-23T02:35:47.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2008-HUPFP-209631
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0101006
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-23T02:35:47.000
Chemical Name:	Used Coolant
Common Name:	Used Coolent
Case Number:	Not reported
Permit Number:	209631
Business Type:	6HK29
EPA Id Number:	CAL000295390
APN:	423-423-08-00
Last HMMD Inspection:	09/19/2012
Facility Telephone:	858-883-6996
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAL YACOB
Facility Mailing Address:	3804 INGRAHAM ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	TERRY MOSTAFA
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:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112513 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	209631
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209631
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: RACING FUEL - 100 OCTANE
Other Information: UNDERGROUND TANK 112513 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112513 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
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: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Violations Active Permits:

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	03/09/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	09/24/2010
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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

UST:

UST Name:	UNDERGROUND TANK 112513 T006
Last Update:	2012-11-02 14:17:38

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	0006/RT3282, RT5191
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 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 112513 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	007/RT3282, RT5191
Capacity Gallons:	12000
UST Contents:	OTHER
Other Content Info:	RACING GAS (100 OCTANE)
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 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 112513 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	008/RT3282, RT5191
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 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 112513 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	009/AT5209, RT5191
Capacity Gallons:	1000
UST Contents:	OTHER
Other Content Info:	WASTE OIL

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Reg Status:	REMOVED
Remove Close Date:	2005-10-06 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number:	209631
Business Type:	6HK29
EPA Id Number:	CAL000295390
APN:	423-423-08-00
Last HMMD Inspection:	09/19/2012
Facility Telephone:	858-883-6996
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAL YACOB
Facility Mailing Address:	3804 INGRAHAM ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	TERRY MOSTAFA
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:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112513 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	RACING FUEL - 100 OCTANE
Other Information:	UNDERGROUND TANK 112513 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112513 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
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: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 03/09/2009
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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/24/2010
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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
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:	209631

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Update Date:	11/02/2012
Inspection Date:	09/20/2011
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/20/2011
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

UST:

UST Name:	UNDERGROUND TANK 112513 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	0006/RT3282, RT5191
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON INGRAHAM STREET (Continued) **S102426569**

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 112513 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 007/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: OTHER
Other Content Info: RACING GAS (100 OCTANE)
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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 112513 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 008/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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 112513 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 009/AT5209, RT5191
Capacity Gallons: 1000
UST Contents: OTHER
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2005-10-06 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number:	209631
Business Type:	6HK29
EPA Id Number:	CAL000295390
APN:	423-423-08-00
Last HMMD Inspection:	09/19/2012
Facility Telephone:	858-883-6996
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAL YACOB
Facility Mailing Address:	3804 INGRAHAM ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	TERRY MOSTAFA
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:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112513 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	RACING FUEL - 100 OCTANE
Other Information:	UNDERGROUND TANK 112513 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 112513 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
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: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 03/09/2009
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/24/2009
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: 209631

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/24/2010
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE
Permit Number:	209631

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Update Date: 11/02/2012
Inspection Date: 08/19/2008
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 209631
Update Date: 11/02/2012

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Inspection Date: 09/20/2011
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: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
Violation Code: 6HV3106
Violation: NO OWNER/OPERATOR AGREEMENT
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity: ACTIVE

Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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

UST:
UST Name: UNDERGROUND TANK 112513 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 0006/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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 112513 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 007/RT3282, RT5191

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Capacity Gallons:	12000
UST Contents:	OTHER
Other Content Info:	RACING GAS (100 OCTANE)
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 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 112513 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	008/RT3282, RT5191
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 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 112513 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	209631
Tank Type:	DOUBLE WALL
Additional Id:	009/AT5209, RT5191
Capacity Gallons:	1000
UST Contents:	OTHER
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2005-10-06 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number:	209631
Business Type:	6HK29
EPA Id Number:	CAL000295390
APN:	423-423-08-00
Last HMMD Inspection:	09/19/2012
Facility Telephone:	858-883-6996
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAL YACOB

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Facility Mailing Address:	3804 INGRAHAM ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	TERRY MOSTAFA
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:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112513 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	RACING FUEL - 100 OCTANE
Other Information:	UNDERGROUND TANK 112513 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 112513 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	209631
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number: 209631
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: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209631
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 03/09/2009
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/24/2009
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/24/2009
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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/24/2009
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/19/2012
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:	209631
Update Date:	11/02/2012
Inspection Date:	09/24/2010
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:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012
Inspection Date:	08/19/2008
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE
Permit Number:	209631
Update Date:	11/02/2012

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 08/19/2008
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: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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: 209631
Update Date: 11/02/2012

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Inspection Date: 09/20/2011
Violation Code: 6HV3106
Violation: NO OWNER/OPERATOR AGREEMENT
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity: ACTIVE

Permit Number: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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: 209631
Update Date: 11/02/2012
Inspection Date: 09/20/2011
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

UST:
UST Name: UNDERGROUND TANK 112513 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 0006/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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 112513 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 007/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: OTHER
Other Content Info: RACING GAS (100 OCTANE)
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

CHEVRON INGRAHAM STREET (Continued) **S102426569**

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 112513 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 008/RT3282, RT5191
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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 112513 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 209631
Tank Type: DOUBLE WALL
Additional Id: 009/AT5209, RT5191
Capacity Gallons: 1000
UST Contents: OTHER
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2005-10-06 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

SWEEPS UST:
Status: Active
Comp Number: 12513
Number: 9
Board Of Equalization: 44-022591
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012513-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Status: Active

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Comp Number: 12513
Number: 9
Board Of Equalization: 44-022591
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012513-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12513
Number: 9
Board Of Equalization: 44-022591
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012513-000003
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12513
Number: 9
Board Of Equalization: 44-022591
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012513-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 12513
Number: 9
Board Of Equalization: 44-022591
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012513-000005
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	4519
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	4519
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	4519
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

CHEVRON INGRAHAM STREET (Continued) **S102426569**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4519
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4519
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	1.7995502
Reactive Organic Gases Tons/Yr:	1.7995502
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005

CHEVRON INGRAHAM STREET (Continued) **S102426569**

County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	1.7995502
Reactive Organic Gases Tons/Yr:	1.7995502
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	.52
Reactive Organic Gases Tons/Yr:	.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	.52
Reactive Organic Gases Tons/Yr:	.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4519
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.52
Reactive Organic Gases Tons/Yr:	.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	0.52000000000000002
Reactive Organic Gases Tons/Yr:	0.52000000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	0.52000000000000002
Reactive Organic Gases Tons/Yr:	0.52000000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	0.52
Reactive Organic Gases Tons/Yr:	0.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

CHEVRON INGRAHAM STREET (Continued) **S102426569**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	0.52
Reactive Organic Gases Tons/Yr:	0.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	0.52
Reactive Organic Gases Tons/Yr:	0.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	4519
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:	0.52
Reactive Organic Gases Tons/Yr:	0.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37

CHEVRON INGRAHAM STREET (Continued) **S102426569**

Air Basin:	SD
Facility ID:	4519
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:	0.52
Reactive Organic Gases Tons/Yr:	0.52
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

P89 **CROWN POINT GAS & AUTO SERVICE** **RCRA-SQG 1000857086**
SW **3804 INGRAHAM ST** **LUST CA0000039727**
1/4-1/2 **SAN DIEGO, CA 92109** **SLIC**
0.302 mi. **FINDS**
1593 ft. **Site 4 of 5 in cluster P** **ECHO**
HIST CORTESE

Relative:
Higher

Actual:
38 ft.

RCRA-SQG:

Date form received by agency:	06/11/2004
Facility name:	CHEVRON 93992
Facility address:	3804 INGRAHAM ST SAN DIEGO, CA 92109
EPA ID:	CA0000039727
Mailing address:	P O BOX 6004 SAN RAMON, CA 94583
Contact:	KATHY NORRIS
Contact address:	P O BOX 6004 SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	925-842-5931
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CHEVRON
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/18/1993
Owner/Op end date:	Not reported

CROWN POINT GAS & AUTO SERVICE (Continued) **1000857086**

Owner/operator name: CHEVRON
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/18/1993
Owner/Op end date: Not reported

Owner/operator name: CHEVRON PRODUCTS CO
Owner/operator address: P O BOX 6004
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 06/11/2004
Site name: CHEVRON 93992
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 05/16/2002
Site name: CHEVRON STATION 93992

CROWN POINT GAS & AUTO SERVICE (Continued) **1000857086**

Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301727
Global Id: T0607301727
Latitude: 32.788948
Longitude: -117.237989
Status: Completed - Case Closed
Status Date: 05/22/2001
Case Worker: SW
RB Case Number: 9UT2960
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H12513-003
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301727
Contact Type: Local Agency Caseworker
Contact Name: SCOTT WELDON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: scott.weldon@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607301727
Action Type: Other
Date: 10/26/1993
Action: Leak Began

Global Id: T0607301727
Action Type: ENFORCEMENT
Date: 12/12/1994
Action: Notice of Responsibility

Global Id: T0607301727
Action Type: Other
Date: 10/26/1993
Action: Leak Reported

Global Id: T0607301727
Action Type: Other
Date: 10/06/1993
Action: Leak Stopped

CROWN POINT GAS & AUTO SERVICE (Continued) **1000857086**

Global Id: T0607301727
Action Type: Other
Date: 10/26/1993
Action: Leak Discovery

LUST:
Global Id: T0607301727
Status: Open - Case Begin Date
Status Date: 10/06/1993

Global Id: T0607301727
Status: Completed - Case Closed
Status Date: 05/22/2001

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/01/1994
Global Id: T0608162074
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12513-002
Latitude: 32.789001
Longitude: -117.237991
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/01/1995
Global Id: T0608132479
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12513-001
Latitude: 32.789001
Longitude: -117.237991
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:

FINDS:

CROWN POINT GAS & AUTO SERVICE (Continued) **1000857086**

Registry ID: 110002611530

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

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

ECHO:
Envid: 1000857086
Registry ID: 110002611530
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002611530

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2960

P90 **CROWN POINT VP & AUTO CENTER** **SAN DIEGO CO. SAM** **U003939426**
SW **3804 INGRAHAM ST** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.302 mi.
1593 ft. **Site 5 of 5 in cluster P**

Relative: Higher
Actual: 38 ft.

SAN DIEGO CO. SAM:
Case Number: H12513-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 3/1/1995
Date Began: 5/9/1990

Case Number: H12513-002
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/1/1994
Date Began: 9/16/1993

Case Number: H12513-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/22/2001
Date Began: 10/26/1993

CROWN POINT VP & AUTO CENTER (Continued) **U003939426**

UST:
Facility ID: H12513
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7903006
Longitude: -117.2367369

Facility ID: 37-000-209631
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.78895
Longitude: -117.23798

S91 **INSTANT SMOG CHECK** **LUST** **S104746122**
West **1905 GRAND AVE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **SLIC**
0.305 mi. **San Diego Co. HMMD**
1613 ft. **Site 1 of 6 in cluster S** **HIST CORTESE**

Relative:
Higher

Actual:
57 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301272
Global Id: T0607301272
Latitude: 32.7990577
Longitude: -117.2345596
Status: Completed - Case Closed
Status Date: 09/27/2006
Case Worker: Not reported
RB Case Number: 9UT2526
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05189-002
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301272
Action Type: ENFORCEMENT
Date: 08/05/1993
Action: Notice of Responsibility

Global Id: T0607301272
Action Type: Other
Date: 06/21/1993
Action: Leak Began

Global Id: T0607301272
Action Type: Other
Date: 06/21/1993
Action: Leak Reported

Global Id: T0607301272
Action Type: Other
Date: 06/21/1993
Action: Leak Discovery

LUST:

INSTANT SMOG CHECK (Continued) **S104746122**

Global Id: T0607301272
Status: Open - Case Begin Date
Status Date: 06/21/1993

Global Id: T0607301272
Status: Completed - Case Closed
Status Date: 09/27/2006

SAN DIEGO CO. SAM:
Case Number: H05189-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/28/1993
Date Began: 3/16/1992

Case Number: H05189-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 9/27/2006
Date Began: 6/21/1993

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/28/1993
Global Id: T0608127427
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05189-001
Latitude: 32.798859
Longitude: -117.234349
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: 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:
Permit Number: 205465
Business Type: 6HK26
EPA Id Number: CAL000213675
APN: 424-181-25-00
Last HMMD Inspection: 06/22/2011
Facility Telephone: 858-273-2191
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012

INSTANT SMOG CHECK (Continued) **S104746122**

Facility Owner: RFG OIL, INC
Facility Mailing Address: PO BOX 9627
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92169
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: 205465
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 205465
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: 205465
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

Permit Number: 105189
Business Type: Not reported
EPA Id Number: CAL000106100
APN: 424-181-25-00
Last HMMD Inspection: 08/05/1998
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: 08/05/1998
Date Last Updated: 11/02/2012
Facility Owner: Not reported
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: ARCO PRODUCTS CO
Handle Regulated Hazmat: Not reported

INSTANT SMOG CHECK (Continued) **S104746122**

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 105189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105189
Tank Type: SINGLE WALL
Additional Id: 0000000001
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-07-17 00:00:00
Year Installed: 1966-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105189 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105189
Tank Type: SINGLE WALL
Additional Id: 0000000002
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-07-17 00:00:00
Year Installed: 1966-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105189 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105189
Tank Type: SINGLE WALL
Additional Id: 0000000003
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-07-17 00:00:00
Year Installed: 1966-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

INSTANT SMOG CHECK (Continued) **S104746122**

UST Name:	UNDERGROUND TANK 105189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000004
Capacity Gallons:	6000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000005
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1966-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
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 105189 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000

INSTANT SMOG CHECK (Continued) **S104746122**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	05
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL

INSTANT SMOG CHECK (Continued) **S104746122**

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

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000413912
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-273-2191
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/16/2018
Facility Owner: Not reported
Facility Mailing Address: PO BOX 9609, SAN DIEGO, CA 92169
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-205465
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4721611
Return To Compliance Date: 2013-01-23T00:00:00.000
Nov: N
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-16T17:41:50.000
Inspection Date: 2013-01-23T10:59:00.000
Violation Code: 3030050 Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment. HSC 6.5 25201.16(e)

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-205465
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4890687
Return To Compliance Date: 2015-12-05T00:00:00.000
Nov: No
Violation Classification: CLASS II

INSTANT SMOG CHECK (Continued) **S104746122**

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-16T17:41:50.000
Inspection Date: 2015-11-13T17:39:00.000
Violation Code: 4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a)

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-205465
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4890687
Return To Compliance Date: 2015-11-18T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-16T17:41:50.000
Inspection Date: 2015-11-13T17:39:00.000
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:
Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103631
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-07-02T02:31:05.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085544
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-02T02:31:05.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0161807
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-16T17:41:50.000
Chemical Name: OILS, LUBRICATING

INSTANT SMOG CHECK (Continued) **S104746122**

Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0161808
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T17:41:50.000
Chemical Name: Degreaser - Bio Tuff
Common Name: Degreaser - Bio Tuff
Case Number: Not reported

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137229
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T17:41:50.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137230
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T17:41:50.000
Chemical Name: Used Oil Filters
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142451
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-04T02:31:11.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2005-HUPFP-205465
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121180
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-04T02:31:11.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

INSTANT SMOG CHECK (Continued) **S104746122**

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2526

S92 **PRESTIGE STATION INC 5141** **LUST** **S101308193**
West **1905 GRAND AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.305 mi.
1613 ft. **Site 2 of 6 in cluster S**

Relative:
Higher

Actual:
57 ft.

LUST REG 9:
Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT2526
Local Case: H05189-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: FPVS
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/21/1993
Date Stopped: / /
Confirm Date: 06/21/1993
Submit Workplan: 6/21/93
Prelim Assess: 06/21/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 6/21/93
Began Monitor: Not reported
Release Date: 06/21/1993
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.21
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 5189
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported

PRESTIGE STATION INC 5141 (Continued) **S101308193**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005189-000001
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Status:	Active
Comp Number:	5189
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005189-000002
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5189
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005189-000003
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5189
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005189-000004
Tank Status:	A
Capacity:	6000

PRESTIGE STATION INC 5141 (Continued) **S101308193**

Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	5189
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005189-000005
Tank Status:	A
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

---

93 **BAY VIEW PLAZA** **SLIC** **S116741935**
SE **2565 CLAIREMONT DRIVE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.318 mi.
1680 ft.

Relative:
Higher

Actual:
43 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/26/2014
Global Id:	T10000006020
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2014-LSAM-000251
Latitude:	32.7899606545853
Longitude:	-117.204608076721
Case Type:	Cleanup Program Site
Case Worker:	JC
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:	This is a new VAP case. This section will be updated as data is received

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

94
NNE
1/4-1/2
0.328 mi.
1733 ft.

ROSE CREEK RAILROAD BRIDGE 259
I-5 AND GARNET AVE
SAN DIEGO, CA 92117

SLIC **S106905756**
N/A

Relative:
Higher

Actual:
61 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Not reported
Status:	Dead
Sort Code:	20-0023.05
Waste Discharger Id:	Not reported
Local Case Num:	2090007
Responsible Party:	NORTH COUNTY TRANSIT DISTRICT RAILROAD BRIDGE 259
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	01/2002
End Date:	12/2002
Archive Box #:	914
Archive Box Storage:	3-1-13R
Archive Box Storage Location:	Not reported
Remarks:	Not reported

S95
West
1/4-1/2
0.331 mi.
1748 ft.

THRIFTY #404 (ARCO)
1875 GRAND AVE
SAN DIEGO, CA 92109

Site 3 of 6 in cluster S

LUST **S102439009**
N/A

Relative:
Higher

Actual:
60 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1100
Local Case:	H05354-003
Substance:	Gasoline
Qty Leaked:	33000
Abate Method:	No Action Taken - no action has as yet been taken at the site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	12/21/1988
Date Stopped:	12/21/1988
Confirm Date:	12/28/1988
Submit Workplan:	Not reported
Prelim Assess:	02/06/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/21/1988
Enforce Date:	Not reported
Closed Date:	3/1/96
Enforce Type:	Not reported
Pilot Program:	LOP

THRIFTY #404 (ARCO) (Continued) **S102439009**

Basin Number: 906.40
GW Depth: 50'
Beneficial Use: Beneficial groundwater use other then Municipal use
NPDES Number: Not reported
Priority: 3A
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

S96 **AM/PM MINI MARKET #5214 PSI714** **SAN DIEGO CO. SAM** **S106174605**
West **1875 GRAND AV** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.331 mi.
1748 ft. **Site 4 of 6 in cluster S**

Relative:
Higher

Actual:
60 ft.

SAN DIEGO CO. SAM:

Case Number: H05354-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 6/26/1987
Date Began: 8/28/1986

Case Number: H05354-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/1/1996
Date Began: 12/21/1988

Case Number: H05354-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: OX
Facility Status: Preliminary Assessment
Date: 1/5/2006
Date Began: 9/20/2001

S97 **ARCO FACILITY NO. 5406** **LUST** **S104746159**
West **1875 GRAND AV** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **SLIC**
0.331 mi. **San Diego Co. HMMD**
1748 ft. **Site 5 of 6 in cluster S** **HAZNET**
HIST CORTESE

Relative:
Higher

Actual:
60 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302856
Global Id: T0607302856
Latitude: 32.798684
Longitude: -117.234964
Status: Completed - Case Closed

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Status Date: 07/11/1988
Case Worker: Not reported
RB Case Number: 9UT568
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05354-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607302856
Action Type: Other
Date: 04/06/1988
Action: Leak Discovery

Global Id: T0607302856
Action Type: Other
Date: 04/06/1988
Action: Leak Reported

Global Id: T0607302856
Action Type: Other
Date: 04/06/1988
Action: Leak Began

Global Id: T0607302856
Action Type: Other
Date: 04/06/1988
Action: Leak Stopped

LUST:
Global Id: T0607302856
Status: Open - Case Begin Date
Status Date: 04/06/1988

Global Id: T0607302856
Status: Completed - Case Closed
Status Date: 07/11/1988

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019784972
Global Id: T06019784972
Latitude: 32.798706
Longitude: -117.234961154596
Status: Open - Site Assessment
Status Date: 01/05/2006
Case Worker: EP
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05354-004
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: UST's were removed from the site in December 1988. Numerous

ARCO FACILITY NO. 5406 (Continued) **S104746159**

replacement activities have been conducted on site resulting in contamination being identified through sampling. Groundwater monitoring is currently being evaluated on site and additional monitoring may be required to complete the delineation of the contaminants on site. Please see the Environmental Data tab for additional site specific information.

LUST:
Global Id: T06019784972
Contact Type: Local Agency Caseworker
Contact Name: ED PAREDES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: ed.paredes@sdcounty.ca.gov
Phone Number: 8585056806

LUST:
Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/13/2009
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 02/05/2013
Action: Other Report / Document - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 06/08/2011
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 03/31/2012
Action: Site Assessment Report - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 08/26/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 02/13/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/03/2014
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/06/2017
Action: Fact Sheets - Public Participation

Global Id: T06019784972
Action Type: RESPONSE
Date: 12/03/2013
Action: Correspondence

Global Id: T06019784972
Action Type: Other
Date: 09/20/2001
Action: Leak Began

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 06/05/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Date: 08/06/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 04/24/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T06019784972
Action Type: RESPONSE
Date: 02/23/2016
Action: Soil Vapor Intrusion Investigation Report

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Global Id: T06019784972
Action Type: Other
Date: 12/12/2001
Action: Leak Reported

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/24/2017
Action: Fact Sheets - Public Participation - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 09/15/2015
Action: Request for Closure - Regulator Responded

Global Id: T06019784972
Action Type: Other
Date: 09/20/2001
Action: Leak Discovery

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 05/16/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 04/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Date: 01/30/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 11/03/2016
Action: Fact Sheets - Public Participation

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 03/24/2017
Action: Notification - Public Notice of Case Closure

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 02/28/2011
Action: Other Report / Document - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/23/2013
Action: Request for Closure - Regulator Responded

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Global Id: T06019784972
Action Type: RESPONSE
Date: 08/18/2013
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 08/18/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 01/25/2006
Action: Notice of Responsibility

Global Id: T06019784972
Action Type: RESPONSE
Date: 12/21/2009
Action: Site Assessment Report

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 09/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 09/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 06/09/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 09/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

LUST:
Global Id: T06019784972
Status: Open - Case Begin Date
Status Date: 09/20/2001

Global Id: T06019784972
Status: Open - Site Assessment

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Status Date: 01/05/2006

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300110
Global Id: T0607300110
Latitude: 32.7989357
Longitude: -117.2351416
Status: Completed - Case Closed
Status Date: 03/01/1996
Case Worker: Not reported
RB Case Number: 9UT1100
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05354-003
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300110
Action Type: Other
Date: 12/21/1988
Action: Leak Discovery

Global Id: T0607300110
Action Type: Other
Date: 12/21/1988
Action: Leak Began

Global Id: T0607300110
Action Type: Other
Date: 12/28/1988
Action: Leak Stopped

Global Id: T0607300110
Action Type: ENFORCEMENT
Date: 12/22/1988
Action: Notice of Responsibility

Global Id: T0607300110
Action Type: Other
Date: 12/28/1988
Action: Leak Reported

LUST:
Global Id: T0607300110
Status: Open - Case Begin Date
Status Date: 12/21/1988

Global Id: T0607300110
Status: Completed - Case Closed
Status Date: 03/01/1996

ARCO FACILITY NO. 5406 (Continued) **S104746159**

SAN DIEGO CO. SAM:

Case Number:	H05354-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	7/11/1988
Date Began:	4/6/1988

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/26/1987
Global Id:	T0608136466
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05354-001
Latitude:	32.798706
Longitude:	-117.234992
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:	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:

Permit Number:	105354
Business Type:	6HK28
EPA Id Number:	CAL000225479
APN:	424-171-09-00
Last HMMD Inspection:	08/07/2012
Facility Telephone:	858-274-9542
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Mailing Address:	PO BOX 6038
Facility Mailing City:	ARTESIA
Facility Mailing State:	CA
Facility Mailing Zip:	90702-
UST Owner:	BP WEST COAST PRODUCTS LLC
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:	105354
Update Date:	11/02/2012
Case Number:	8006-61-9

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105354 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105354
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105354 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105354
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105354 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105354
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WASTE GASOLINE - WATER MIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105354
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105354
Update Date: 11/02/2012
Inspection Date: 08/07/2012
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105354 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105354

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Tank Type:	SINGLE WALL
Additional Id:	404-1
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 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

UST Name:	UNDERGROUND TANK 105354 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-2
Capacity Gallons:	15000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105354 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-3
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 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

UST Name:	UNDERGROUND TANK 105354 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-6
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Remove Close Date: 1988-12-21 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

UST Name: UNDERGROUND TANK 105354 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105354
Tank Type: SINGLE WALL
Additional Id: 404-10
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-11-01 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 105354 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105354
Tank Type: DOUBLE WALL
Additional Id: 7 RT2065, RT3759, RT4387
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31D
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105354 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105354
Tank Type: DOUBLE WALL
Additional Id: 8 RT2065, RT3759, RT4387
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31D
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

ARCO FACILITY NO. 5406 (Continued) **S104746159**

FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105354 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	DOUBLE WALL
Additional Id:	9 RT2065, RT3759, RT4387
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31D
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000385618
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-274-9542
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/23/2017
Facility Owner:	Not reported
Facility Mailing Address:	19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5692413
Return To Compliance Date:	2017-08-03T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	19324
Container/Tank Id:	Not reported
Last Update:	2017-10-23T20:38:26.000
Inspection Date:	2017-08-03T12:04:00.000
Violation Code:	2030018 (RD) Failure of the double-walled pressurized piping to be

ARCO FACILITY NO. 5406 (Continued) **S104746159**

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)

UST DTL:

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	MURPHY PETROLEUM, INC.
Tankid:	19322
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T20:38:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	MURPHY PETROLEUM, INC.
Tankid:	19323
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T20:38:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	MURPHY PETROLEUM, INC.
Tankid:	19324
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T20:38:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103211
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-26T02:07:13.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105354
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103212
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-26T02:07:13.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105354
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085060
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-26T02:07:14.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105354
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085061
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-26T02:07:14.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105354
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0143271
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T20:38:26.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105354
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0143272

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121995
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	Not reported
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121996
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	Not reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported

HAZNET:

envid:	S104746159
Year:	2016
GEPAID:	CAL000385618
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.145
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Diego
envid:	S104746159
Year:	2016
GEPAID:	CAL000385618
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not reported

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0042
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

envid:	S104746159
Year:	2015
GEPAID:	CAL000385618
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.252
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S104746159
Year:	2015
GEPAID:	CAL000385618
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S104746159
Year:	2014
GEPAID:	CAL000385618
Contact:	ROSIE RANGEL
Telephone:	2106266564

ARCO FACILITY NO. 5406 (Continued) **S104746159**

Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: San Diego
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1100

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT568

S98 **THRIFTY SERVICE STATION #404** **LUST** **S102439081**
West **1875 GRAND AVE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.331 mi.
1748 ft. **Site 6 of 6 in cluster S**

Relative:
Higher

Actual:
60 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT568
Local Case: H05354-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Test
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 08/26/1986
Date Stopped: 04/06/1988
Confirm Date: 04/06/1988
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported

THRIFTY SERVICE STATION #404 (Continued) **S102439081**

Began Monitor: Not reported
Release Date: 09/09/1986
Enforce Date: Not reported
Closed Date: 7/1/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.21
GW Depth: 70'
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

T99 **CLAIREMONT UNOCAL #641131170** **SAN DIEGO CO. SAM** **S105693509**
SE **2576 CLAIREMONT DR.** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.344 mi.
1814 ft. **Site 1 of 7 in cluster T**

Relative: **Higher**
Actual: **87 ft.**

SAN DIEGO CO. SAM:
Case Number: H12985-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 5/9/2005
Date Began: 2/8/2005

Case Number: H12985-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/7/2002
Date Began: 10/8/1997

T100 **CLAIREMONT UNOCAL #641131170** **LUST** **S103296815**
SE **2576 CLAIREMONT DR.** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117** **SWEEPS UST**
0.344 mi. **EMI**
1814 ft. **Site 2 of 7 in cluster T** **HIST CORTESE**

Relative: **Higher**
Actual: **87 ft.**

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019770693
Global Id: T06019770693
Latitude: 32.79088
Longitude: -117.20355
Status: Completed - Case Closed
Status Date: 01/19/2012
Case Worker: JC
RB Case Number: Not reported

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H12985-002
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	The site is located on the northwestern corner of the intersection of Clairemont Drive and Denver Street in San Diego, California. The property is currently under construction with plans to develop the property as commercial/retail space. On February 8, 2005, TRC advanced five soil borings as part of a real estate transaction. Boring depths ranged from approximately 30 to 40 feet below grade (fbg). Concentrations of Total Petroleum Hydrocarbons as Gasoline (TPHg) in soil were detected in six samples, and methyl tert-butyl ether (MTBE) was detected in two. Grab groundwater samples were collected from each boring. TPHg in groundwater was detected in each of five samples. Benzene was detected in four samples, and MTBE was detected in three samples. Groundwater was encountered at depths ranging from approximately 17 to 29 fbg. Based on these results, the Department of Environmental Health (DEH) opened unauthorized release case H12985-002 on June 13, 2005, and requested additional assessment. In March 2007, the underground storage tanks (USTs) and associated piping were removed from the site. Soil samples were collected in several locations beneath the USTs, former dispensers, and former product piping at the direction of DEH. TPHg concentrations in soil samples collected beneath the former USTs were up to 3,360 mg/kg. Soil samples collected beneath the former dispenser islands reported maximum TPH concentrations of 7,640 and 8,640 mg/kg. In April and May 2008, URS observed the excavation of hydrocarbon-impacted soils beneath the location of the former dispenser islands where the elevated concentrations were detected during UST removal activities. Approximately 188 cubic yards of soil were excavated from the areas of the former dispensers. A vapor risk assessment was conducted to evaluate potential risk to occupants of the proposed commercial building using soil sample analytical data collected from the excavation. Results of the vapor risk assessment indicated that the cumulative potential excess lifetime cancer risk using the SAM Manual's Vapor Risk Model was 5.29 x 10-7, which was less than the SAM Manual's threshold for significance of 1 x 10-6. A small volume of contaminated soil exists beneath the eastern limit of the former UST excavation. The total contaminant mass greater than 100 mg/kg is estimated to be approximately 19 pounds or approximately 3 gallons. The subject property is located within the Miramar Hydrologic Area of the Penasquitos Hydrologic Unit. Groundwater within this hydrologic area has been identified as having no beneficial uses. A total of six groundwater monitoring wells were installed for this case. Groundwater was monitored and sampled between May 2006 and September 2011. In May 2008, groundwater monitoring well MW-2 was destroyed in preparation for redevelopment of the site. A replacement well (MW-2A) was ultimately constructed when redevelopment did not occur. LPH has not been present in the monitoring wells since groundwater monitoring/sampling began. The dissolved-phase plume has been adequately assessed and concentrations of contaminants are below the MCLs. Tert-butyl alcohol (TBA) is still present above California Action Levels. Apart from TBA concentrations offsite, the dissolved phase groundwater plume is largely confined to the Site. A Corrective Action Plan (CAP) was submitted on July 29, 2011. The CAP concluded that remediation of residual hydrocarbon

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

concentrations in soil and groundwater were expected to achieve the targeted cleanup goals through the natural attenuation process. The Public Participation process for the above-referenced CAP has been completed. The public comment period ended on December 8, 2011. The Site Assessment and Mitigation Program (SAM) received comments from four members of the public upgradient of the Site. DEH addressed the comments in the CAP Concurrence letter. No active supply wells were identified within]% mile of the Site. According to the environmental consultants registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

LUST:
Global Id: T06019770693
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: T06019770693
Action Type: RESPONSE
Date: 04/29/2010
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: RESPONSE
Date: 04/20/2010
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T06019770693
Action Type: RESPONSE
Date: 12/01/2011
Action: Other Report / Document - Regulator Responded

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 02/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 07/26/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: Other
Date: 02/08/2005
Action: Leak Began

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Global Id: T06019770693
Action Type: Other
Date: 05/09/2005
Action: Leak Stopped

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 09/03/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: REMEDIATION
Date: 04/01/2008
Action: Excavation

Global Id: T06019770693
Action Type: RESPONSE
Date: 01/26/2010
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: RESPONSE
Date: 10/28/2009
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: Other
Date: 04/04/2005
Action: Leak Reported

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 04/23/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: RESPONSE
Date: 05/20/2010
Action: Site Assessment Report

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 10/12/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: RESPONSE
Date: 01/27/2011
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: RESPONSE
Date: 04/21/2011
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: RESPONSE

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Date: 06/23/2010
Action: Other Report / Document

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 06/13/2005
Action: Notice of Responsibility

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Notice of Responsibility

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 12/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 12/23/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 01/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 01/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019770693
Action Type: RESPONSE
Date: 02/16/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T06019770693
Action Type: Other
Date: 02/08/2005
Action: Leak Discovery

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Global Id: T06019770693
Action Type: ENFORCEMENT
Date: 01/19/2012
Action: State Water Board Closure Order

Global Id: T06019770693
Action Type: RESPONSE
Date: 08/02/2010
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: RESPONSE
Date: 10/28/2010
Action: Monitoring Report - Quarterly

Global Id: T06019770693
Action Type: RESPONSE
Date: 02/17/2009
Action: Site Assessment Report

Global Id: T06019770693
Action Type: RESPONSE
Date: 07/22/2009
Action: Monitoring Report - Quarterly

LUST:
Global Id: T06019770693
Status: Open - Case Begin Date
Status Date: 02/08/2005

Global Id: T06019770693
Status: Open - Site Assessment
Status Date: 05/09/2005

Global Id: T06019770693
Status: Completed - Case Closed
Status Date: 01/19/2012

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302399
Global Id: T0607302399
Latitude: 32.7905997
Longitude: -117.2040457
Status: Completed - Case Closed
Status Date: 02/07/2002
Case Worker: Not reported
RB Case Number: 9UT3631
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H12985-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Global Id: T0607302399
Action Type: Other
Date: 10/08/1997
Action: Leak Discovery

Global Id: T0607302399
Action Type: Other
Date: 10/08/1997
Action: Leak Began

Global Id: T0607302399
Action Type: Other
Date: 10/15/1997
Action: Leak Reported

Global Id: T0607302399
Action Type: Other
Date: 10/08/1997
Action: Leak Stopped

LUST:
Global Id: T0607302399
Status: Open - Case Begin Date
Status Date: 10/08/1997

Global Id: T0607302399
Status: Completed - Case Closed
Status Date: 02/07/2002

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3631
Local Case: H12985-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/08/1997
Date Stopped: 10/08/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 03/24/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/15/1997
Enforce Date: Not reported

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 3A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:
Permit Number: 206107
Business Type: 6HK29
EPA Id Number: CAL000023730
APN: 425-781-06-00
Last HMMD Inspection: 02/27/2006
Facility Telephone: 619-276-7676
Permit Status: CHNG
Permit Expiration: 12/31/2006
Date Last Updated: 11/02/2012
Facility Owner: SUNCOR HOLDINGS, COP II, LLC
Facility Mailing Address: 11601 WILSHIRE BL #700
Facility Mailing City: LOS ANGELES
Facility Mailing State: CA
Facility Mailing Zip: 90025
UST Owner: SUNCOR HOLDINGS, COP II, 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 112985 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 206107
Tank Type: SINGLE WALL
Additional Id: RT1412/AT5282
Capacity Gallons: 11783
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2007-03-28 00:00:00
Year Installed: 1983-01-01 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 112985 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 206107

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Tank Type:	SINGLE WALL
Additional Id:	RT1412/AT5282
Capacity Gallons:	11783
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2007-03-28 00:00:00
Year Installed:	1983-01-01 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 112985 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	206107
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1997-08-10 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
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

Permit Number:	207769
Business Type:	6HK29
EPA Id Number:	CAL000023730
APN:	425-781-06-00
Last HMMD Inspection:	02/23/2007
Facility Telephone:	619-276-7676
Permit Status:	INAC
Permit Expiration:	03/30/2006
Date Last Updated:	11/02/2012
Facility Owner:	KT SERVICES, INC
Facility Mailing Address:	800 SILVERADO ST 2ND FLOOR
Facility Mailing City:	LA JOLLA
Facility Mailing State:	CA
Facility Mailing Zip:	92037
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	207769

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Tank Type:	SINGLE WALL
Additional Id:	RT1412
Capacity Gallons:	11783
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 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 112985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	207769
Tank Type:	SINGLE WALL
Additional Id:	RT1412
Capacity Gallons:	11783
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 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 112985 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	207769
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1997-08-10 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
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

Permit Number:	207769
Business Type:	6HK29
EPA Id Number:	CAL000023730
APN:	425-781-06-00
Last HMMD Inspection:	02/23/2007
Facility Telephone:	619-276-7676
Permit Status:	INAC
Permit Expiration:	03/30/2006

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Date Last Updated:	11/02/2012
Facility Owner:	KT SERVICES, INC
Facility Mailing Address:	800 SILVERADO ST 2ND FLOOR
Facility Mailing City:	LA JOLLA
Facility Mailing State:	CA
Facility Mailing Zip:	92037
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	207769
Tank Type:	SINGLE WALL
Additional Id:	RT1412
Capacity Gallons:	11783
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 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 112985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	207769
Tank Type:	SINGLE WALL
Additional Id:	RT1412
Capacity Gallons:	11783
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 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 112985 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	207769
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Remove Close Date:	1997-08-10 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
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

Permit Number:	112985
Business Type:	6HK29
EPA Id Number:	CAL000023730
APN:	425-781-06-00
Last HMMD Inspection:	02/22/2005
Facility Telephone:	619-276-7676
Permit Status:	CHNG
Permit Expiration:	12/31/2006
Date Last Updated:	11/02/2012
Facility Owner:	CONOCO PHILLIPS
Facility Mailing Address:	600 N DAIRY-ASHFORD MO 1006
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	TOSCO CORPORATION
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 112985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112985
Tank Type:	SINGLE WALL
Additional Id:	RT1412
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 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 112985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	112985
Tank Type:	SINGLE WALL
Additional Id:	RT1412
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Remove Close Date: Not reported
Year Installed: 1983-01-01 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 112985 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112985
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1997-08-10 00:00:00
Year Installed: 1972-01-01 00:00:00
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 BIENNIALLY

Permit Number: 206107
Business Type: 6HK29
EPA Id Number: CAL000023730
APN: 425-781-06-00
Last HMMD Inspection: 02/27/2006
Facility Telephone: 619-276-7676
Permit Status: CHNG
Permit Expiration: 12/31/2006
Date Last Updated: 11/02/2012
Facility Owner: SUNCOR HOLDINGS, COP II, LLC
Facility Mailing Address: 11601 WILSHIRE BL #700
Facility Mailing City: LOS ANGELES
Facility Mailing State: CA
Facility Mailing Zip: 90025
UST Owner: SUNCOR HOLDINGS, COP II, 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 112985 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 206107
Tank Type: SINGLE WALL
Additional Id: RT1412/AT5282
Capacity Gallons: 11783
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Remove Close Date:	2007-03-28 00:00:00
Year Installed:	1983-01-01 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 112985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	206107
Tank Type:	SINGLE WALL
Additional Id:	RT1412/AT5282
Capacity Gallons:	11783
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2007-03-28 00:00:00
Year Installed:	1983-01-01 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 112985 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	206107
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1997-08-10 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status:	Active
Comp Number:	12985
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:	37-000-012985-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 12985
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: 37-000-012985-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12985
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: 37-000-012985-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

EMI:
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 4727
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: .68
Reactive Organic Gases Tons/Yr: .68
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	.68
Reactive Organic Gases Tons/Yr:	.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	.68
Reactive Organic Gases Tons/Yr:	.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	0.68000000000000005
Reactive Organic Gases Tons/Yr:	0.68000000000000005
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4727
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.68000000000000005
Reactive Organic Gases Tons/Yr:	0.68000000000000005
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	0.68
Reactive Organic Gases Tons/Yr:	0.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	0.68
Reactive Organic Gases Tons/Yr:	0.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	0.68
Reactive Organic Gases Tons/Yr:	0.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

CLAIREMONT UNOCAL #641131170 (Continued) **S103296815**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	0.68
Reactive Organic Gases Tons/Yr:	0.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	4727
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:	0.68
Reactive Organic Gases Tons/Yr:	0.68
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:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3631

T101 **VALVOLINE INSTANT OIL CHANGE GN0166** **SAN DIEGO CO. SAM** **U003789824**
SE **2585 CLAIREMONT DR** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110** **San Diego Co. HMMD**
0.356 mi. **SWEEPS UST**
1881 ft. **Site 3 of 7 in cluster T**

Relative:
Higher

Actual:
74 ft.

SAN DIEGO CO. SAM:

Case Number:	H26447-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	6/14/2008

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Date Began: Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/23/2014
Global Id:	T10000000290
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H26447 -001
Latitude:	32.79018
Longitude:	-117.203629
Case Type:	Cleanup Program Site
Case Worker:	JC
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:	Comments: The Site was previously developed as Bay View Plaza, which included vacant retail tenant spaces, a fast food restaurant, a hotel, and an automobile service facility. Burgener-Clark LLC owns the eastern portion of the Site (APNs 430-030-57 and 430-030-60) and is proposing to sell this property to SA Marina LLC, the owner of the western portion of the Site, for proposed redevelopment to include mixed use (commercial/retail). In December 2007, groundwater sampling activities were conducted at the Site to assess the possible presence and concentrations of constituents of concern (CoCs) in groundwater beneath the Site associated with known and reported releases from two upgradient adjacent gasoline service stations. Groundwater contamination was detected beneath the Site. Upon receipt and review of the drilling report, DEH issued a letter to Burgener-Clark LLC, dated March 5, 2008, indicating that they may be considered a responsible party and requesting further information and evaluation. On June 14, 2008, Burgener-Clark LLC entered the Voluntary Assistance Program (VAP) and VAP Case H26447-001 was opened. Initially the case covered APNs 430-030-57, 430-030-59, and 430-030-60. Later, SA Marina LLC purchased parcel 430-030-59. The environmental case for parcel 430-030-59 is being managed under VAP Case DEH2014-LSAM-000251. Subsequently, the property owner requested that the lessee remove its billboard sign pole, located at the northeast area of the Site. During the lessees attempt to remove the sign pole by cutting the pole, combustible vapors, which were trapped inside the pole, ignited. The vapors burned themselves out without further incident. Later, after the groundwater assessment activities were completed, the billboard sign was removed. On June 2, 2008, prior to the removal of the sign pole, an oil water interphase probe was inserted inside the pole to measure the observed depth to water below the level of the planter (the planter is approximately 5 feet above the parking lot ground level), the presence and thickness of any free product, the height of the groundwater inside the pole, and the depth to the bottom of the pole. Approximately 0.14 foot of free product was observed at a depth of 18.80 feet below the level of the planter, approximately 5.96 feet of groundwater was present inside the pole, and the depth to bottom inside the pole was measured at 24.90 feet below the level of the planter. On July 9 and 10, 2008, a soil vapor survey was conducted at the Site to access the potential for soil vapor intrusion into occupied structures. Four soil vapor probes were

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

installed on the subject Site. All ten foot samples were non-detect for volatile organic contaminants. Eleven soil samples were analyzed for petroleum hydrocarbons. Concentrations of petroleum hydrocarbons were not detected in the soil samples analyzed. In July and August 2008, five soil borings were advanced at the site using a direct push drilling rig. Hydropunch sampling was conducted at the Site. A groundwater sample from boring SCS5, located adjacent to the aforementioned pole, had total petroleum hydrocarbons as gasoline (TPHg) concentrations of 3,970 ug/l. Former 76 Station No. 6411 (Unauthorized Release Case H12985-002), located at 2576 Clairemont Drive, was evaluated as a source of the sign pole contamination. Subsequent assessment, including the installation of a monitoring well in Clairemont Drive, indicated that Former 76 Station No. 6411 was not the source of contamination. Unauthorized Release Case H12985-002 was closed on January 19, 2012. In addition, South Clairemont Shell (Unauthorized Release Case H13510-001), located at 2606 Clairemont Drive, was evaluated as a source of the impacts observed at the Site. DEH concurred with the conclusion that the contaminants detected at the Shell property are not indicative of being a source of the contaminants at the Site. On April 15, 2014, DEH issued a No Further Action letter to Shell regarding the unauthorized release case at their service station. DEH also requested a site status report. On June 25, 2014, the Client and SCS met with the DEH to discuss the status of the Site. The potential for off-Site impacts was discussed and the Site data were reviewed in light of the closure of the cases at the two adjacent service stations. DEH raised concerns about the lack of information regarding the potential for petroleum hydrocarbons, possibly including phase-separated hydrocarbons or free product, in the area of the billboard sign at the former EZ Lube property at the northeast corner of the Site Figure 2). The installation of one new monitoring well near the signpost was proposed as the best approach to evaluating the potential contamination, in particular the possible presence of free product, in this part of the Site. On July 23, 2014, a well was installed at a location approximately 15 feet southwest (downgradient) from the former billboard sign at the EZ Lube property. No petroleum hydrocarbon odors were observed in the soil samples and cuttings during drilling and no PID readings above 0.0 parts per million were measured. Moist soil was encountered at approximately 15 feet below ground surface (bgs). Results of the laboratory analysis indicated that, with the exception of TPHo in sample MW1-5 at a concentration of 625 milligrams per kilogram (mg/kg), no detectable concentrations of TPH were reported in the soil samples collected from MW1. No detectable concentrations of VOCs were reported in soil sample MW1-5. Sampling of the well was conducted on July 28, 2014. No free product was measured in the well and the depth to groundwater was measured as 13.89 feet bgs. Results of the laboratory analysis of the groundwater sample reported TPHg at a concentration of 148 micrograms per liter ("g/l). VOCs reported included 1,2-dichlorethane, MTBE, and TBA at concentrations of 3.45 "g/L, 2.50 "g/L, and 103 "g/L, respectively. No detectable concentrations of VOCs were reported in soil sample MW1-5. No indications of the presence of free product were observed during the drilling, development, and monitoring of well MW1. Results of the laboratory analysis of the groundwater sample reported TPHg at a concentration of 148 micrograms per liter. On September 10, 2014, groundwater was measured in monitoring well MW1 yesterday. There was

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

no free product, and no petroleum hydrocarbon odor. The depth to water was 13.97 feet below top of casing, compared to 13.89 feet during the July monitoring/sampling event. The historical presence of free product in the sign pole continues to be anomalous. However, based on the installation, monitoring and sampling of MW1, free product is not present immediately downgradient of the sign pole. Based on the conclusions listed above, the environmental consultant recommends closure of the VAP case for this portion of the Site. DEH concurs with this recommendation.

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

HMMD SAN DIEGO:

Permit Number:	126447
Business Type:	6HK26
EPA Id Number:	CAL000140064
APN:	430-030-26-00
Last HMMD Inspection:	06/01/2009
Facility Telephone:	619-276-2934
Permit Status:	INAC
Permit Expiration:	06/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	EZ LUBE INC
Facility Mailing Address:	3506 W LAKE CENTER DR #B
Facility Mailing City:	SANTA ANA
Facility Mailing State:	CA
Facility Mailing Zip:	92704-6985
UST Owner:	CLAIREMONT GREASE MONKEY
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

Violations Inactive Permits:

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0211
Violation:	INCOMPATIBLES IN SAME CONTAINER
Violation Citation:	Incompatible wastes/materials are placed in the same container or an unwashed container that held an incompatible material. CCR 66265.177
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Inspection Date:	03/05/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0406
Violation:	CONT PLAN NOT PREPARED/ONSITE
Violation Citation:	Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	07/29/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	07/29/2004
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	07/29/2004

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

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:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	04/25/2006
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:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	04/25/2006
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	04/25/2006
Violation Code:	6HV0219
Violation:	OIL/FUEL NOT SEGREGATED FROM FILTERS
Violation Citation:	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	04/25/2006
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	02/11/2008
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	02/11/2008
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

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:	126447
Update Date:	11/02/2012
Inspection Date:	02/11/2008
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	02/11/2008
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:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	02/11/2008
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:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 126447 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	126447
Tank Type:	DOUBLE WALL
Additional Id:	AT4827
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2002-12-03 00:00:00
Year Installed:	1988-01-01 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.
Permit Number:	126447
Business Type:	6HK26
EPA Id Number:	CAL000140064
APN:	430-030-26-00
Last HMMD Inspection:	06/01/2009
Facility Telephone:	619-276-2934
Permit Status:	INAC

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Permit Expiration:	06/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	EZ LUBE INC
Facility Mailing Address:	3506 W LAKE CENTER DR #B
Facility Mailing City:	SANTA ANA
Facility Mailing State:	CA
Facility Mailing Zip:	92704-6985
UST Owner:	CLAIREMONT GREASE MONKEY
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

Violations Inactive Permits:

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0211
Violation:	INCOMPATIBLES IN SAME CONTAINER
Violation Citation:	Incompatible wastes/materials are placed in the same container or an unwashed container that held an incompatible material. CCR 66265.177
Activity:	Inactive Permit

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	Inactive Permit

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	Inactive Permit

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0402

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0406
Violation:	CONT PLAN NOT PREPARED/ONSITE
Violation Citation:	Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	07/29/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	07/29/2004
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	07/29/2004
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:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	04/25/2006
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:	Inactive Permit
Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	04/25/2006
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

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: Inactive Permit

Permit Number: 126447
Update Date: 11/02/2012
Inspection Date: 04/25/2006
Violation Code: 6HV0219
Violation: OIL/FUEL NOT SEGREGATED FROM FILTERS
Violation Citation: Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
Activity: Inactive Permit

Permit Number: 126447
Update Date: 11/02/2012
Inspection Date: 04/25/2006
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: Inactive Permit

Permit Number: 126447
Update Date: 11/02/2012
Inspection Date: 02/11/2008
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity: Inactive Permit

Permit Number: 126447
Update Date: 11/02/2012
Inspection Date: 02/11/2008
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: Inactive Permit

Permit Number: 126447
Update Date: 11/02/2012
Inspection Date: 02/11/2008
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 126447
Update Date: 11/02/2012
Inspection Date: 02/11/2008
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: Inactive Permit

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Permit Number:	126447
Update Date:	11/02/2012
Inspection Date:	02/11/2008
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:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 126447 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	126447
Tank Type:	DOUBLE WALL
Additional Id:	AT4827
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2002-12-03 00:00:00
Year Installed:	1988-01-01 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.

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000428046
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-491-6392
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/09/2018
Facility Owner:	Not reported
Facility Mailing Address:	54 Jaconnet Street, Newton, MA 02461
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste and Materials:

Record ID:	DEH2017-HUPFP-004033
Permit Status:	Issued
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0165471
Trade Secret:	N
Hazardous Material Type:	Mixture

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Last Updated: 2018-01-19T12:06:15.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2017-HUPFP-004033
Permit Status: Issued
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165472
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-19T12:06:15.000
Chemical Name: Anti Freeze
Common Name: Anti freeze
Case Number: Not reported

Record ID: DEH2017-HUPFP-004033
Permit Status: Issued
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165473
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-19T12:06:15.000
Chemical Name: Automatic Transmission Fluid
Common Name: Automatic Transmission Fluid
Case Number: Not reported

Record ID: DEH2017-HUPFP-004033
Permit Status: Issued
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140683
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-19T12:06:15.000
Chemical Name: Waste Motor Oil
Common Name: Waste Motor Oil
Case Number: Not reported

Record ID: DEH2017-HUPFP-004033
Permit Status: Issued
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140684
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-19T12:06:15.000
Chemical Name: Waste Anti Freeze
Common Name: Waste Anti Freeze
Case Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 26447
Number: 9
Board Of Equalization: 44-023661
Referral Date: Not reported
Action Date: 06-26-92

VALVOLINE INSTANT OIL CHANGE GN0166 (Continued) **U003789824**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-026447-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	1

U102 **SEQUENTIA INC** **SEMS-ARCHIVE** **1000170785**
NNE **4654 DESOTO STREET** **RCRA-SQG** **CAD008231938**
1/4-1/2 **SAN DIEGO, CA 92109** **FINDS**
0.361 mi. **ECHO**
1904 ft. **Site 1 of 3 in cluster U**

Relative: **Higher**
Actual: **50 ft.**

SEMS Archive:

Site ID:	900982
EPA ID:	CAD008231938
Cong District:	41
FIPS Code:	6073
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	9
Site ID:	900982
EPA ID:	CAD008231938
Site Name:	REICHHOLD CHEMICALS-SEQUENTIA INC
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-02-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	900982
EPA ID:	CAD008231938
Site Name:	REICHHOLD CHEMICALS-SEQUENTIA INC
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 00:00:00
Finish Date:	1980-08-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region: 9

SEQUENTIA INC (Continued) **1000170785**

Site ID:	900982
EPA ID:	CAD008231938
Site Name:	REICHHOLD CHEMICALS-SEQUENTIA INC
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-06-01 00:00:00
Finish Date:	1985-02-01 00:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	REICHHOLD CHEMICALS INC
Facility address:	4654 DESOTO STREET SAN DIEGO, CA 92109
EPA ID:	CAD008231938
Mailing address:	PO BOX 9335A SAN DIEGO, CA 92109
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	REICHHOLD CHEM INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212

SEQUENTIA INC (Continued) **1000170785**

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

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

Historical Generators:
Date form received by agency: 08/11/1980
Site name: REICHHOLD CHEMICALS INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009528234

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

STATE MASTER

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

ECHO:

SEQUENTIA INC (Continued) **1000170785**

Envid: 1000170785
Registry ID: 110009528234
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009528234

U103 **SEQUENTIA INC** **SAN DIEGO CO. SAM** **S104745484**
NNE **4654 DE SOTO ST** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **San Diego Co. HMMD**
0.361 mi. **EMI**
1904 ft. **Site 2 of 3 in cluster U**

Relative: Higher
Actual: 50 ft.

SAN DIEGO CO. SAM:
Case Number: H02453-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/15/1993
Date Began: 9/20/1990

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/15/1993
Global Id: T0608167376
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02453-001
Latitude: 32.80808
Longitude: -117.218256
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: Soil
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 102453
Business Type: 6HK18
EPA Id Number: CAD008231938
APN: 424-571-20-00
Last HMMD Inspection: 03/04/1992
Facility Telephone: 273-2331
Permit Status: INAC
Permit Expiration: 03/04/1992
Date Last Updated: 11/02/2012
Facility Owner: SEQUENTIA INC
Facility Mailing Address: P O BOX 9335A
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92169-0360
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

SEQUENTIA INC (Continued) **S104745484**

Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

EMI:

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	297
Air District Name:	SD
SIC Code:	3079
Air District Name:	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

U104 **REICHHOLD CHEMICALS / SEQUENTIA** **ENVIROSTOR** **S102860939**
NNE **4654 DESOTO STREET** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.361 mi.
1904 ft. **Site 3 of 3 in cluster U**

Relative:
Higher

Actual:
50 ft.

ENVIROSTOR:

Facility ID:	37510134
Status:	Refer: Other Agency
Status Date:	08/21/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.80731
Longitude:	-117.2176
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* ORGANIC LIQUIDS WITH METALS * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	REICHOLD CHEMICALS

REICHHOLD CHEMICALS / SEQUENTIA (Continued) **S102860939**

Alias Type:	Alternate Name
Alias Name:	SEQUENTIA, INC
Alias Type:	Alternate Name
Alias Name:	CAD008231938
Alias Type:	EPA Identification Number
Alias Name:	110009528234
Alias Type:	EPA (FRS #)
Alias Name:	37510134
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/15/1983
Comments:	FACILITY IDENTIFIED VIA DOHS RECORDS SEARCH

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/27/1994
Comments:	CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	05/11/1984
Comments:	MAJORITY OF INDUST WASTES ARE DISCH TO CITY SEWER TREATMNT PLANT(REGULATED BY CITY WATER UTITITIES DEPT & CLASSIFIED CATEGORY 2) NO REQ PRETREATMNT. SOLVENT HAULED BY CL I HAULER TO CO LDFL CO HZD MATLS MGMT PERMIT APPLI 6/9/83- SOURCE ACT: MFG OF FIBERGLASS REINFORCE PLASTIC PROD. YR OF OPER: CO IW SURVEY 4/9/80 - 1980-PRESENT. FAC TYPE: CITY CITY SEWER DISCH APPLI 10/4/83 - LAB FAC,PLASTIC PROD,MFG FLAGGABLES,STORAGE & BULK CHEM STORAGE. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

T105 **SHELL OIL SERVICE STATION** **HIST CORTESE** **S105126363**
SE **2606 CLAIRMONT** **N/A**
1/4-1/2 **SAN DIEGO, CA 92123**
0.375 mi.
1979 ft. **Site 4 of 7 in cluster T**

Relative: **Higher**

Actual: **86 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	Not reported
Reg By:	Not reported
Reg Id:	Not reported

T106 **SHELL OIL SERVICE STATION** **LUST** **S104406479**
SE **2606 CLAIRMONT DR** **HIST UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.375 mi.
1979 ft. **Site 5 of 7 in cluster T**

Relative:
Higher

Actual:
86 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3464
Local Case:	H13510-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	04/01/1997
Date Stopped:	04/01/1997
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	04/08/1997
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/01/1997
Enforce Date:	4/30/97
Closed Date:	3/24/99
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.40
GW Depth:	33
Beneficial Use:	BUB/E
NPDES Number:	Not reported
Priority:	2B
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

HIST UST:

File Number:	0002F305
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F305.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

SHELL OIL SERVICE STATION (Continued) **S104406479**

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:

T107 **CLAIREMONT SHELL** **SAN DIEGO CO. SAM** **U003789467**
SE **2606 CLAIREMONT DR** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117** **San Diego Co. HMMD**
0.375 mi. **SWEEPS UST**
1979 ft. **Site 6 of 7 in cluster T** **EMI**

Relative:
Higher

Actual:
86 ft.

SAN DIEGO CO. SAM:

Case Number:	H13510-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Preliminary Assessment
Date:	8/28/2009
Date Began:	4/1/1997

UST:

Facility ID:	37-000-208693
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.79076
Longitude:	-117.20291

Facility ID:	H13510
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7921787
Longitude:	-117.2014844

HMMD SAN DIEGO:

Permit Number:	113510
Business Type:	6HK28
EPA Id Number:	CAL000144721
APN:	425-781-09-00
Last HMMD Inspection:	11/28/2006
Facility Telephone:	619-275-2250
Permit Status:	CHNG
Permit Expiration:	06/30/2008
Date Last Updated:	11/02/2012
Facility Owner:	SHELL OIL COMPANY
Facility Mailing Address:	20945 S. WILMINGTON AVE
Facility Mailing City:	CARSON
Facility Mailing State:	CA
Facility Mailing Zip:	90810
UST Owner:	EQUILON ENTERPRISES LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y

CLAIREMONT SHELL (Continued) **U003789467**

Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 113510 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 113510
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: 1970-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113510 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 113510
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-01-04 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113510 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 113510
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-01-04 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113510 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 113510

CLAIREMONT SHELL (Continued) **U003789467**

Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-01-04 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 113510 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	113510
Tank Type:	DOUBLE WALL
Additional Id:	004/AT4975
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2003-11-05 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 113510 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	113510
Tank Type:	DOUBLE WALL
Additional Id:	NT1787; RT2207, RT3409
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113510 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	113510
Tank Type:	DOUBLE WALL
Additional Id:	NT1787; RT2207, RT3409
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE

CLAIREMONT SHELL (Continued) **U003789467**

Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	208693
Business Type:	6HK28
EPA Id Number:	CAR000080044
APN:	425-781-09-00
Last HMMD Inspection:	04/17/2012
Facility Telephone:	619-275-2250
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BASIL SHAMOUN
Facility Mailing Address:	2606 CLAIREMONT DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92117
UST Owner:	BASIL SHAMOUN
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:	208693
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 113510 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	208693
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:	208693
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113510 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

CLAIREMONT SHELL (Continued) **U003789467**

Permit Number: 208693
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: 208693
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: 208693
Update Date: 11/02/2012
Inspection Date: 04/07/2009
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 208693
Update Date: 11/02/2012
Inspection Date: 04/07/2009
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: 208693
Update Date: 11/02/2012
Inspection Date: 04/07/2009
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: 208693
Update Date: 11/02/2012
Inspection Date: 03/23/2011
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: 208693
Update Date: 11/02/2012

CLAIREMONT SHELL (Continued) **U003789467**

Inspection Date:	04/09/2008
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 113510 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	208693
Tank Type:	DOUBLE WALL
Additional Id:	NT1787; RT2207, RT3409, RT5001
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113510 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	208693
Tank Type:	DOUBLE WALL
Additional Id:	NT1787; RT2207, RT3409, RT5001
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000327182
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-275-2250
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/11/2017
Facility Owner:	Not reported
Facility Mailing Address:	2606 Clairemont Dr., San Diego, CA 92117
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported

CLAIREMONT SHELL (Continued) **U003789467**

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

Inspection Violation:
Record ID: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208693
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4833212
Return To Compliance Date: 2014-04-24T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 23189
Container/Tank Id: Not reported
Last Update: 2017-10-11T00:00:00.000
Inspection Date: 2014-04-24T15:23:00.000
Violation Code: 2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.

Record ID: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208693
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4833212
Return To Compliance Date: 2014-04-24T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 23189
Container/Tank Id: Not reported
Last Update: 2017-10-11T00:00:00.000
Inspection Date: 2014-04-24T15:23:00.000
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: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208693
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5408325
Return To Compliance Date: 2016-05-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

CLAIREMONT SHELL (Continued) **U003789467**

Last Update: 2017-10-11T00:00:00.000
Inspection Date: 2016-04-22T12:49:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

UST DTL:
Record ID: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208693
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Basil Shamoun
Tankid: 23188
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-10-11T02:33:00.000
Tank Capacityin Gallons: 15000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208693
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Basil Shamoun
Tankid: 23189
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-10-11T02:33:00.000
Tank Capacityin Gallons: 15000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100897
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-30T02:32:36.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-208693
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100898
Trade Secret: N
Hazardous Material Type: Pure

CLAIREMONT SHELL (Continued) **U003789467**

Last Updated:	2016-09-30T02:32:36.000
Chemical Name:	Gasoline (91)
Common Name:	Gasoline - UST (91 Octane)
Case Number:	8006-61-9
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100899
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-30T02:32:36.000
Chemical Name:	Liquefied Propane Gas
Common Name:	Propane
Case Number:	68476-85-7
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082991
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-30T02:32:36.000
Chemical Name:	Gasoline Contaminated Liquids
Common Name:	Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082992
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-30T02:32:36.000
Chemical Name:	Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Common Name:	Used Spill Kit and Used Fuel Filters
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0135744
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-11T02:33:00.000
Chemical Name:	Gasoline (87)
Common Name:	Gasoline - UST (87 Octane)
Case Number:	8006-61-9
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0135745
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-11T02:33:00.000
Chemical Name:	Gasoline (91)

CLAIREMONT SHELL (Continued) **U003789467**

Common Name:	Gasoline - UST (91 Octane)
Case Number:	8006-61-9
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0135746
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-11T02:33:00.000
Chemical Name:	Liquefied Propane Gas
Common Name:	Propane
Case Number:	68476-85-7
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114029
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-11T02:33:00.000
Chemical Name:	Gasoline Contaminated Liquids
Common Name:	Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208693
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114030
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-11T02:33:00.000
Chemical Name:	Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Common Name:	Used Spill Kit and Used Fuel Filters
Case Number:	Not reported
Permit Number:	208693
Business Type:	6HK28
EPA Id Number:	CAR000080044
APN:	425-781-09-00
Last HMMD Inspection:	04/17/2012
Facility Telephone:	619-275-2250
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BASIL SHAMOUN
Facility Mailing Address:	2606 CLAIREMONT DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92117
UST Owner:	BASIL SHAMOUN
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

CLAIREMONT SHELL (Continued) **U003789467**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208693
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 113510 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208693
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: 208693
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 113510 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208693
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: 208693
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: 208693
Update Date: 11/02/2012
Inspection Date: 04/07/2009
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

CLAIREMONT SHELL (Continued) **U003789467**

Permit Number: 208693
Update Date: 11/02/2012
Inspection Date: 04/07/2009
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: 208693
Update Date: 11/02/2012
Inspection Date: 04/07/2009
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: 208693
Update Date: 11/02/2012
Inspection Date: 03/23/2011
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: 208693
Update Date: 11/02/2012
Inspection Date: 04/09/2008
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 113510 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 208693
Tank Type: DOUBLE WALL
Additional Id: NT1787; RT2207, RT3409, RT5001
Capacity Gallons: 15000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1997-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 113510 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 208693

CLAIREMONT SHELL (Continued) **U003789467**

Tank Type:	DOUBLE WALL
Additional Id:	NT1787; RT2207, RT3409, RT5001
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status:	Active
Comp Number:	13510
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:	37-000-013510-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	13510
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:	37-000-013510-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13510
Number:	9
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88

CLAIREMONT SHELL (Continued) **U003789467**

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013510-000004
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13510
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: 37-000-013510-000005
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13510
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: 37-000-013510-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

EMI:
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 1226
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: 1.08
Reactive Organic Gases Tons/Yr: 1.08
Carbon Monoxide Emissions Tons/Yr: 0

CLAIREMONT SHELL (Continued) **U003789467**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 1226
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: 1.08
Reactive Organic Gases Tons/Yr: 1.08
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 1226
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: 1.08
Reactive Organic Gases Tons/Yr: 1.08
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 1226
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: 1.0800000000000001
Reactive Organic Gases Tons/Yr: 1.0800000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2010

CLAIREMONT SHELL (Continued) **U003789467**

County Code:	37
Air Basin:	SD
Facility ID:	1226
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:	1.0800000000000001
Reactive Organic Gases Tons/Yr:	1.0800000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1226
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:	1.08
Reactive Organic Gases Tons/Yr:	1.08
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1226
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:	1.08
Reactive Organic Gases Tons/Yr:	1.08
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	1226
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

CLAIREMONT SHELL (Continued) **U003789467**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.08
Reactive Organic Gases Tons/Yr:	1.08
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	1226
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:	1.08
Reactive Organic Gases Tons/Yr:	1.08
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	1226
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:	1.08
Reactive Organic Gases Tons/Yr:	1.08
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

T108 **SOUTH CLAIREMONT SHELL** **LUST** **S103065200**
SE **2606 CLAIREMONT DR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.375 mi.
1979 ft. **Site 7 of 7 in cluster T**

Relative: **Higher**
Actual: **86 ft.**

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302227
Global Id:	T0607302227
Latitude:	32.7905441
Longitude:	-117.2031175
Status:	Completed - Case Closed

SOUTH CLAIREMONT SHELL (Continued) **S103065200**

Status Date: 04/15/2014
Case Worker: JS
RB Case Number: 9UT3464
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H13510-001
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Refer to "Site Maps/Documents" tab for Closure Letter and Summary

LUST:
Global Id: T0607302227
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: T0607302227
Action Type: RESPONSE
Date: 06/14/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302227
Action Type: RESPONSE
Date: 12/23/2013
Action: Monitoring Report - Quarterly

Global Id: T0607302227
Action Type: RESPONSE
Date: 07/09/2013
Action: Monitoring Report - Quarterly

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 01/24/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 04/30/1997
Action: Notice of Responsibility

Global Id: T0607302227
Action Type: Other
Date: 04/01/1997
Action: Leak Discovery

Global Id: T0607302227
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302227

SOUTH CLAIREMONT SHELL (Continued) **S103065200**

Action Type: RESPONSE
Date: 04/29/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302227
Action Type: RESPONSE
Date: 07/21/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 09/01/2009
Action: Notice of Responsibility

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 01/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302227
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302227
Action Type: RESPONSE
Date: 12/09/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607302227
Action Type: RESPONSE
Date: 05/08/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302227
Action Type: RESPONSE
Date: 12/31/2013
Action: Request for Closure - Regulator Responded

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 02/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302227
Action Type: Other
Date: 04/01/1997
Action: Leak Began

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 08/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 02/08/2013

SOUTH CLAIREMONT SHELL (Continued) **S103065200**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302227
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302227
Action Type: RESPONSE
Date: 10/26/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302227
Action Type: Other
Date: 04/08/1997
Action: Leak Reported

Global Id: T0607302227
Action Type: Other
Date: 04/01/1997
Action: Leak Stopped

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 03/23/1999
Action: Closure/No Further Action Letter - #H13510-001

Global Id: T0607302227
Action Type: RESPONSE
Date: 09/21/2010
Action: Site Assessment Report

Global Id: T0607302227
Action Type: RESPONSE
Date: 01/25/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302227
Action Type: ENFORCEMENT
Date: 04/15/2014
Action: Closure/No Further Action Letter

Global Id: T0607302227
Action Type: RESPONSE
Date: 10/28/2011
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0607302227
Status: Open - Case Begin Date
Status Date: 04/01/1997

Global Id: T0607302227
Status: Completed - Case Closed
Status Date: 03/24/1999

Global Id: T0607302227

SOUTH CLAIREMONT SHELL (Continued) **S103065200**

Status: Open - Reopen Case
Status Date: 09/01/2009

Global Id: T0607302227
Status: Open - Site Assessment
Status Date: 10/20/2009

Global Id: T0607302227
Status: Completed - Case Closed
Status Date: 04/15/2014

V109 **THRIFTY OIL STN #405** **LUST S103296821**
SE **2505 MORENA BLVD** **SWEEPS UST N/A**
1/4-1/2 **SAN DIEGO, CA 92110**
0.380 mi.
2004 ft. **Site 1 of 4 in cluster V**

Relative: **Higher**

Actual: **32 ft.**

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3581
Local Case: H05372-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 11/21/1997
Date Stopped: 11/21/1997
Confirm Date: 12/29/1997
Submit Workplan: 1/9/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/29/1997
Enforce Date: 1/9/98
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 906.40
GW Depth: Not reported
Beneficial Use: Beneficial groundwater use other then Municipal use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

THRIFTY OIL STN #405 (Continued) **S103296821**

SWEEPS UST:

Status:	Active
Comp Number:	5372
Number:	9
Board Of Equalization:	44-007386
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005372-000001
Tank Status:	A
Capacity:	10310
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	5372
Number:	9
Board Of Equalization:	44-007386
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005372-000002
Tank Status:	A
Capacity:	8101
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5372
Number:	9
Board Of Equalization:	44-007386
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005372-000003
Tank Status:	A
Capacity:	10310
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5372
Number:	9
Board Of Equalization:	44-007386
Referral Date:	Not reported

THRIFTY OIL STN #405 (Continued) **S103296821**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005372-000005
Tank Status:	A
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	5372
Number:	Not reported
Board Of Equalization:	44-007386
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005372-000004
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

V110 **PRESTIGE STATIONS INC #9750** **SAN DIEGO CO. SAM** **S105690281**
SE **2505 MORENA BL** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110**
0.380 mi.
2004 ft. **Site 2 of 4 in cluster V**

Relative: **Higher**
Actual: **32 ft.**

SAN DIEGO CO. SAM:

Case Number:	H05372-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	10/22/1986
Date Began:	7/30/1986

Case Number:	H05372-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Remedial Investigation
Date:	2/2/2010
Date Began:	11/21/1997

V111 **PRESTIGE STATIONS INC #9750** **LUST** **S104746169**
SE **2505 MORENA BL** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110** **San Diego Co. HMMD**
0.380 mi. **HIST CORTESE**
2004 ft. **Site 3 of 4 in cluster V**

Relative:
Higher

Actual:
32 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302349
Global Id:	T0607302349
Latitude:	32.788629710314
Longitude:	-117.205627262592
Status:	Open - Remediation
Status Date:	09/12/2012
Case Worker:	TS
RB Case Number:	9UT3581
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05372-002
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Hydrocarbon impacts were detected at the site in July 1997 during a phase II investigation prior to leasing the property to Arco. Fueling system upgrades were conducted in November 1997 and regulatory directed soil sampling detected total petroleum hydrocarbon concentrations up to 6,000 milligrams per kilograms. Approximately 1,000 tons of hydrocarbon-impacted soil was excavated and transported offsite for treatment. Several wells were installed at the site during subsequent assessment activities were liquid-phase hydrocarbons were detected up to 0.62 feet in MW-1. Assessment is ongoing and MTBE is currently not assessed to the south.

LUST:

Global Id:	T0607302349
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607302349
Action Type:	RESPONSE
Date:	04/08/2016
Action:	Monitoring Report - Quarterly

Global Id:	T0607302349
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0607302349
Action Type:	RESPONSE
Date:	07/18/2016
Action:	Monitoring Report - Quarterly

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Global Id: T0607302349
Action Type: RESPONSE
Date: 05/10/2012
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 05/10/2012
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/31/2008
Action: Site Assessment Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 11/30/2009
Action: Interim Remedial Action Plan

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 03/23/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/02/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 12/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/03/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/01/2015
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 03/13/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Date: 01/19/2018
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 06/27/2013
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 12/03/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/08/2013
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/26/2017
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/09/2017
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/04/2014
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 09/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/10/2013
Action: Remedial Progress Report

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/06/2014
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607302349
Action Type: Other
Date: 11/21/1997
Action: Leak Discovery

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/09/2017
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/01/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 09/03/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 11/20/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/19/2018
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/09/2014
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/02/2015
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 10/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Date: 07/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: RESPONSE
Date: 05/29/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607302349
Action Type: RESPONSE
Date: 03/19/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/16/2014
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/22/2011
Action: Other Report / Document

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302349
Action Type: RESPONSE
Date: 06/01/2016
Action: Email Correspondence

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 05/25/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/20/2015
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 12/12/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/14/2016
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/14/2016
Action: Remedial Progress Report - Regulator Responded

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/23/2015
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 08/30/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/01/2015
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/20/2015
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: Other
Date: 11/21/1997
Action: Leak Began

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/31/2017
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/09/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/13/2017
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/31/2012
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 05/03/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 12/28/2015
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Date: 07/22/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 03/29/2017
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/19/2015
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/18/2016
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/10/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 08/22/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 08/30/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/12/2016
Action: Monitoring Report - Quarterly

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Semi-Annually

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 01/09/1998
Action: Notice of Responsibility

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/28/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 06/27/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 05/20/2011
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/12/2011
Action: Correspondence - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 06/20/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 07/22/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 10/10/2013
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/23/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 02/04/2014
Action: Interim Remedial Action Report - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Date: 07/17/2015
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: Other
Date: 12/29/1997
Action: Leak Reported

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/04/2016
Action: Remedial Progress Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/29/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: RESPONSE
Date: 02/05/2013
Action: Site Assessment Report

Global Id: T0607302349
Action Type: RESPONSE
Date: 03/29/2017
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/13/2017
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/28/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302349
Action Type: Other
Date: 11/21/1997
Action: Leak Stopped

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 06/30/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 08/28/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Global Id: T0607302349
Action Type: RESPONSE
Date: 12/03/2009
Action: Other Workplan

Global Id: T0607302349
Action Type: RESPONSE
Date: 04/08/2010
Action: Pilot Study/ Treatability Report

Global Id: T0607302349
Action Type: ENFORCEMENT
Date: 04/01/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302349
Action Type: RESPONSE
Date: 01/05/2012
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0607302349
Status: Open - Case Begin Date
Status Date: 11/21/1997

Global Id: T0607302349
Status: Open - Remediation
Status Date: 02/16/1999

Global Id: T0607302349
Status: Open - Site Assessment
Status Date: 04/21/2009

Global Id: T0607302349
Status: Open - Remediation
Status Date: 09/12/2012

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/22/1986
Global Id: T0607302855
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05372-001
Latitude: 32.788597
Longitude: -117.205591
Case Type: Cleanup Program Site
Case Worker: KH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT567
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

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

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000373911
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-276-4187
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/27/2017
Facility Owner:	Not reported
Facility Mailing Address:	19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST DTL:

Record ID:	DEH2002-HUPFP-105372
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105372
Facility Type (Ust Facility):	Other
Tank Owner Name:	TESORO REFINING & MARKETING COMPANY LLC
Tankid:	19413
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T09:01:34.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105372
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105372
Facility Type (Ust Facility):	Other
Tank Owner Name:	TESORO REFINING & MARKETING COMPANY LLC
Tankid:	19411
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T09:01:34.000
Tank Capacityin Gallons:	15000
Tank Contents:	Regular Unleaded

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105372
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105372
Facility Type (Ust Facility): Other
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC
Tankid: 19412
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-07-27T09:01:34.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2002-HUPFP-105372
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100460
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-24T00:55:25.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105372
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082341
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-24T00:55:25.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105372
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082342
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-24T00:55:25.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105372
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0143190
Trade Secret: N

PRESTIGE STATIONS INC #9750 (Continued) **S104746169**

Hazardous Material Type:	Pure
Last Updated:	2017-07-27T09:01:34.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number:	86290-81-5
Record ID:	DEH2002-HUPFP-105372
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121900
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T09:01:34.000
Chemical Name:	Not reported
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105372
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121901
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T09:01:34.000
Chemical Name:	Not reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3581
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT567

V112 **THRIFTY SERVICE STATION #405** **LUST** **S102439082**
SE **2505 MORENA BLVD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110**
0.380 mi.
2004 ft. **Site 4 of 4 in cluster V**

Relative:
Higher

Actual:
32 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT567
Local Case:	H05372-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Nuisance Conditions
How Stopped:	Not reported

THRIFTY SERVICE STATION #405 (Continued) **S102439082**

Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 07/30/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/24/1986
Enforce Date: Not reported
Closed Date: 7/31/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

W113 **CORNER OF HAINES/ROOSEVELT** **Notify 65** **S100178394**
WSW **3910 HAINES** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.423 mi.
2236 ft. **Site 1 of 2 in cluster W**

Relative: **Higher**
Actual: **45 ft.**

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

W114 **CORNER HAINES & ROOSEVELT** **Notify 65** **S100178389**
WSW **3910 HAINES** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.423 mi.
2236 ft. **Site 2 of 2 in cluster W**

Relative: **Higher**
Actual: **45 ft.**

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported

CORNER HAINES & ROOSEVELT (Continued) **S100178389**

Incident Description: Not reported

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115 **CHILCOTE** **SLIC** **S106915951**
NNE **NONE BALBOA & MORE SW COR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.426 mi.
2247 ft.

Relative:
Higher

Actual:
91 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/07/2012
Global Id:	T0608110272
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H32804-001
Latitude:	32.8079690231572
Longitude:	-117.214572834681
Case Type:	Cleanup Program Site
Case Worker:	SW
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:	This case was opened in 1992 after odorous soil was encountered during installation of a sewer tunnel. The soil was excavated and sampled and HMMD granted the City permission to reuse the stockpiled soils at the Rose Canyon Operations Facility with the condition they provide a map showing its final location. (Soil sample results were ND for Fuel Hydrocarbons, VOCs, Pest/PCBs). This case can be closed since the soil was ND and we DEH approved reuse.

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

X116 **PB SPIRIT** **LUST** **S104747514**
West **1885 GARNET AV** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **SLIC**
0.451 mi. **San Diego Co. HMMD**
2381 ft. **Site 1 of 2 in cluster X** **EMI**
HIST CORTESE

Relative:
Higher

Actual:
80 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607378899
Global Id:	T0607378899
Latitude:	32.800655
Longitude:	-117.235611
Status:	Completed - Case Closed
Status Date:	09/21/2005
Case Worker:	JS
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H12825-002
Potential Media Affect:	Other Groundwater (uses other than drinking water)

PB SPIRIT (Continued) **S104747514**

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607378899
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: T0607378899
Action Type: Other
Date: 06/30/2003
Action: Leak Reported

Global Id: T0607378899
Action Type: ENFORCEMENT
Date: 07/21/2003
Action: Notice of Responsibility

Global Id: T0607378899
Action Type: Other
Date: 06/18/2003
Action: Leak Began

Global Id: T0607378899
Action Type: Other
Date: 06/18/2003
Action: Leak Discovery

Global Id: T0607378899
Action Type: Other
Date: 06/18/2003
Action: Leak Stopped

LUST:
Global Id: T0607378899
Status: Open - Case Begin Date
Status Date: 06/18/2003

Global Id: T0607378899
Status: Completed - Case Closed
Status Date: 09/21/2005

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006503
Global Id: T10000006503
Latitude: 32.8007186
Longitude: -117.235577104893
Status: Open - Site Assessment
Status Date: 02/26/2015

PB SPIRIT (Continued) **S104747514**

Case Worker: CQC
RB Case Number: T10000006503
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Ethylbenzene, Naphthalene, Total Petroleum Hydrocarbons (TPH)
Site History: This is a new LOP case. This section will be updated as data is received

LUST:
Global Id: T10000006503
Contact Type: Regional Board Caseworker
Contact Name: CHARLES Q. CHENG
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: charles.cheng@waterboards.ca.gov
Phone Number: 6195213359

LUST:
Global Id: T10000006503
Action Type: Other
Date: 02/06/2015
Action: Leak Reported

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 02/26/2015
Action: File review

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 08/19/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 01/03/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 10/03/2016
Action: Staff Letter

Global Id: T10000006503
Action Type: RESPONSE
Date: 02/02/2017
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000006503

PB SPIRIT (Continued) **S104747514**

Action Type: Other
Date: 01/26/2015
Action: Leak Began

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 04/02/2015
Action: Notice of Responsibility

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 02/02/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 09/19/2016
Action: Referral to Regional Board

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 06/13/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006503
Action Type: Other
Date: 01/26/2015
Action: Leak Discovery

Global Id: T10000006503
Action Type: ENFORCEMENT
Date: 02/26/2015
Action: Notice of Responsibility

LUST:
Global Id: T10000006503
Status: Open - Case Begin Date
Status Date: 01/26/2015

Global Id: T10000006503
Status: Open - Site Assessment
Status Date: 02/26/2015

SAN DIEGO CO. SAM:
Case Number: H12825-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/23/1986
Date Began: 7/2/1986

Case Number: H12825-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**

PB SPIRIT (Continued) **S104747514**

Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 9/21/2005
Date Began: 6/18/2003

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/23/1986
Global Id: T0607302774
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12825-001
Latitude: 32.8008946
Longitude: -117.2355507
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT473
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 207655
Business Type: 6HK28
EPA Id Number: CAL000317170
APN: 424-031-09-00
Last HMMD Inspection: 02/29/2012
Facility Telephone: 858-274-8517
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: KEVIN ESHO
Facility Mailing Address: 1885 GARNET AV
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109
UST Owner: ANAN BISHARAT
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: 207655
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 112825 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

PB SPIRIT (Continued) **S104747514**

Permit Number: 207655
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 112825 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 207655
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: Not reported

Permit Number: 207655
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112825 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 207655
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: 207655
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/11/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012

PB SPIRIT (Continued) **S104747514**

Inspection Date:	02/11/2009
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/26/2007

PB SPIRIT (Continued) **S104747514**

Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112825 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL
Additional Id: RT2490, RT5100
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: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &

PB SPIRIT (Continued) **S104747514**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112825 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL
Additional Id: RT2490, RT5100
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: 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 112825 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL
Additional Id: RT2490, RT5100
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: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 202719
Business Type: 6HK29
EPA Id Number: Not reported
APN: 424-031-09-00
Last HMMD Inspection: 12/08/2004
Facility Telephone: 858-274-0617
Permit Status: CHNG
Permit Expiration: 04/30/2005
Date Last Updated: 11/02/2012
Facility Owner: ANAN BISHARAT
Facility Mailing Address: 1885 GARNET AV
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109
UST Owner: ANAN BISHARAT
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

PB SPIRIT (Continued) **S104747514**

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112825 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: RT2490
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 112825 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: RT2490
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 112825 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: RT2490
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

UST Name: UNDERGROUND TANK 112825 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL

PB SPIRIT (Continued) **S104747514**

Additional Id:	Not reported
Capacity Gallons:	550
UST Contents:	OTHER
Other Content Info:	WASTE OIL (WASTE 221)
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number:	207655
Business Type:	6HK28
EPA Id Number:	CAL000317170
APN:	424-031-09-00
Last HMMD Inspection:	02/29/2012
Facility Telephone:	858-274-8517
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	KEVIN ESHO
Facility Mailing Address:	1885 GARNET AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ANAN BISHARAT
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:	207655
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 112825 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	207655
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112825 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	207655
Update Date:	11/02/2012
Case Number:	68476-85-7

PB SPIRIT (Continued) **S104747514**

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

Permit Number: 207655
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112825 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 207655
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: 207655
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/11/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/11/2009
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/19/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

PB SPIRIT (Continued) **S104747514**

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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/26/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/26/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly.

PB SPIRIT (Continued) **S104747514**

2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112825 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL
Additional Id: RT2490, RT5100
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: 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 112825 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL
Additional Id: RT2490, RT5100
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported

PB SPIRIT (Continued) **S104747514**

Year Installed:	1985-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 112825 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	207655
Tank Type:	DOUBLE WALL
Additional Id:	RT2490, RT5100
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:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
Permit Number:	207655
Business Type:	6HK28
EPA Id Number:	CAL000317170
APN:	424-031-09-00
Last HMMD Inspection:	02/29/2012
Facility Telephone:	858-274-8517
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	KEVIN ESHO
Facility Mailing Address:	1885 GARNET AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ANAN BISHARAT
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:	207655
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 112825 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	207655

PB SPIRIT (Continued) **S104747514**

Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 112825 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 207655
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: Not reported

Permit Number: 207655
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112825 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 207655
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: 207655
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/11/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/11/2009

PB SPIRIT (Continued) **S104747514**

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: 207655
Update Date: 11/02/2012
Inspection Date: 02/19/2008
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/19/2008
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/19/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/19/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/19/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252

PB SPIRIT (Continued) **S104747514**

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

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112825 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL
Additional Id: RT2490, RT5100
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: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

PB SPIRIT (Continued) **S104747514**

UST Name:	UNDERGROUND TANK 112825 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	207655
Tank Type:	DOUBLE WALL
Additional Id:	RT2490, RT5100
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:	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 112825 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	207655
Tank Type:	DOUBLE WALL
Additional Id:	RT2490, RT5100
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:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	207655
Business Type:	6HK28
EPA Id Number:	CAL000317170
APN:	424-031-09-00
Last HMMD Inspection:	02/29/2012
Facility Telephone:	858-274-8517
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	KEVIN ESHO
Facility Mailing Address:	1885 GARNET AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ANAN BISHARAT
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

PB SPIRIT (Continued) **S104747514**

Inventory Active Permits (not SQG Medical):

Permit Number:	207655
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 112825 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	207655
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 112825 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	207655
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:	Not reported

Permit Number:	207655
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 112825 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	207655
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:	207655
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GASOLINE FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

PB SPIRIT (Continued) **S104747514**

Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/11/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/11/2009
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
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:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	207655

PB SPIRIT (Continued) **S104747514**

Update Date: 11/02/2012
Inspection Date: 02/19/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/26/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
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: 207655
Update Date: 11/02/2012
Inspection Date: 02/15/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112825 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 207655
Tank Type: DOUBLE WALL

PB SPIRIT (Continued) **S104747514**

Additional Id:	RT2490, RT5100
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:	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 112825 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	207655
Tank Type:	DOUBLE WALL
Additional Id:	RT2490, RT5100
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:	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 112825 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	207655
Tank Type:	DOUBLE WALL
Additional Id:	RT2490, RT5100
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:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	205106
Business Type:	6HK26
EPA Id Number:	CAL000317170
APN:	424-031-09-00
Last HMMD Inspection:	07/19/2012
Facility Telephone:	858-274-0617
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012

PB SPIRIT (Continued) **S104747514**

Facility Owner:	BISHARAT ENTERPRISES, INC
Facility Mailing Address:	1885 GARNET AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	BISH ENTERPRISES 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

Inventory Active Permits (not SQG Medical):

Permit Number:	205106
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	UNDERGROUND TANK 112825 T009
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	205106
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	HAULER: VORTEX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
Violation Code:	6HV3116
Violation:	NO YRLY CERT. FOR CONTIN. MONITOR

PB SPIRIT (Continued) **S104747514**

Violation Citation:	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
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:	205106
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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

PB SPIRIT (Continued) **S104747514**

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/10/2009
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:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
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:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012

PB SPIRIT (Continued) **S104747514**

Inspection Date: 03/03/2011
Violation Code: 6HV3110
Violation: NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 03/03/2011
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112825 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 205106
Tank Type: DOUBLE WALL
Additional Id: Not reported
Capacity Gallons: 550
UST Contents: OTHER
Other Content Info: WASTE OIL (WASTE 221)
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: Not reported
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number: 205106
Business Type: 6HK26
EPA Id Number: CAL000317170
APN: 424-031-09-00
Last HMMD Inspection: 07/19/2012
Facility Telephone: 858-274-0617
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BISHARAT ENTERPRISES, INC
Facility Mailing Address: 1885 GARNET AV
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109
UST Owner: BISH ENTERPRISES INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

PB SPIRIT (Continued) **S104747514**

Permit Number: 205106
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: UNDERGROUND TANK 112825 T009
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 205106
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: HAULER: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
Violation Code: 6HV3116
Violation: NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
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: 205106
Update Date: 11/02/2012

PB SPIRIT (Continued) **S104747514**

Inspection Date:	02/19/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/10/2009
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION

PB SPIRIT (Continued) **S104747514**

Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
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:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE

PB SPIRIT (Continued) **S104747514**

UST:

UST Name:	UNDERGROUND TANK 112825 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	205106
Tank Type:	DOUBLE WALL
Additional Id:	Not reported
Capacity Gallons:	550
UST Contents:	OTHER
Other Content Info:	WASTE OIL (WASTE 221)
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number:	112825
Business Type:	6HK29
EPA Id Number:	Not reported
APN:	424-031-09-00
Last HMMD Inspection:	11/19/2003
Facility Telephone:	858-274-0617
Permit Status:	CHNG
Permit Expiration:	07/31/2004
Date Last Updated:	11/02/2012
Facility Owner:	EQUILON ENTERPRISES LLC
Facility Mailing Address:	20945 S. WILMINGTON AVE
Facility Mailing City:	CARSON
Facility Mailing State:	CA
Facility Mailing Zip:	90810
UST Owner:	EQUILON ENTERPRISES LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112825 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112825
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1964-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

PB SPIRIT (Continued) **S104747514**

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112825 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112825
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 8000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1964-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112825 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112825
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 5000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1964-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112825 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 112825
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112825 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 112825
Tank Type: SINGLE WALL

PB SPIRIT (Continued) **S104747514**

Additional Id:	5
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 112825 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	112825
Tank Type:	DOUBLE WALL
Additional Id:	RT2490
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 112825 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	112825
Tank Type:	DOUBLE WALL
Additional Id:	RT2490
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 112825 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	112825
Tank Type:	DOUBLE WALL
Additional Id:	RT2490
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported

PB SPIRIT (Continued) **S104747514**

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 112825 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	112825
Tank Type:	DOUBLE WALL
Additional Id:	004
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
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.
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000317170
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-274-8517
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/10/2018
Facility Owner:	Not reported
Facility Mailing Address:	1885 GARNET AV, SAN DIEGO, CA 92109
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5223483
Return To Compliance Date:	2016-03-12T00:00:00.000
Nov:	No
Violation Classification:	Not reported

PB SPIRIT (Continued) **S104747514**

Underground Storage Tank Id: 22037
Container/Tank Id: Not reported
Last Update: 2018-02-10T04:06:14.000
Inspection Date: 2016-02-11T13:14:00.000
Violation Code: 2030040 (RD) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-207655
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5223483
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: 2018-02-10T04:06:14.000
Inspection Date: 2016-02-11T13:14:00.000
Violation Code: 2030021 Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-207655
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5223483
Return To Compliance Date: 2016-02-26T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-02-10T04:06:14.000
Inspection Date: 2016-02-11T13:14:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-207655
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5585269
Return To Compliance Date: 2017-02-10T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 22037
Container/Tank Id: Not reported
Last Update: 2018-02-10T04:06:14.000
Inspection Date: 2017-02-10T11:20:00.000

PB SPIRIT (Continued) **S104747514**

Violation Code:	2030003 (RD) Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 2632, 2634, 2636, 2666
Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5223483
Return To Compliance Date:	2016-03-02T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22038
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2016-02-11T13:14:00.000
Violation Code:	2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665
Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5089196
Return To Compliance Date:	2015-03-03T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22038
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2015-02-18T00:00:00.000
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).
Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5223483
Return To Compliance Date:	2016-03-18T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2016-02-11T13:14:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A);

PB SPIRIT (Continued) **S104747514**

HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5585269
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:	2018-02-10T04:06:14.000
Inspection Date:	2017-02-10T11:20:00.000
Violation Code:	2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5089196
Return To Compliance Date:	2015-03-12T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2015-02-18T00:00:00.000
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:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5585269
Return To Compliance Date:	2017-03-24T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22037
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2017-02-10T11:20:00.000
Violation Code:	2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711

Record ID:	DEH2007-HUPFP-207655

PB SPIRIT (Continued) **S104747514**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5585269
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:	2018-02-10T04:06:14.000
Inspection Date:	2017-02-10T11:20:00.000
Violation Code:	2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5223483
Return To Compliance Date:	2016-03-12T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22037
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2016-02-11T13:14:00.000
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 2715

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5585269
Return To Compliance Date:	2017-02-17T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22037
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2017-02-10T11:20:00.000

PB SPIRIT (Continued) **S104747514**

Violation Code:	2030048 Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 2637
Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5223483
Return To Compliance Date:	2016-03-18T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22037
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2016-02-11T13:14:00.000
Violation Code:	2010009 Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)
Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5585269
Return To Compliance Date:	2017-03-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2017-02-10T11:20:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5585269
Return To Compliance Date:	2017-02-10T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22037
Container/Tank Id:	Not reported
Last Update:	2018-02-10T04:06:14.000
Inspection Date:	2017-02-10T11:20:00.000
Violation Code:	2010009 Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)

PB SPIRIT (Continued) **S104747514**

UST DTL:

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	KEVIN ESHO
Tankid:	22037
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-10T04:06:21.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	KEVIN ESHO
Tankid:	22038
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-10T04:06:21.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207655
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	KEVIN ESHO
Tankid:	22039
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-10T04:06:21.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2007-HUPFP-207655
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0093919
Trade Secret:	N
Hazardous Material Type:	Pure

PB SPIRIT (Continued) **S104747514**

Last Updated: 2016-12-24T02:34:10.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112825 T006
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093920
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-24T02:34:10.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 112825 T007
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093921
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-24T02:34:10.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112825 T008
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093922
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-24T02:34:10.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0076337
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-12-24T02:34:10.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136237
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-27T02:32:29.000
Chemical Name: DIESEL FUEL

PB SPIRIT (Continued) **S104747514**

Common Name: UNDERGROUND TANK 112825 T007
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136238
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-27T02:32:29.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112825 T008
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136239
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-27T02:32:29.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114553
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T02:32:29.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2007-HUPFP-207655
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136236
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-27T02:32:29.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112825 T006
Case Number: 8006-61-9

Permit Number: 205106
Business Type: 6HK26
EPA Id Number: CAL000317170
APN: 424-031-09-00
Last HMMD Inspection: 07/19/2012
Facility Telephone: 858-274-0617
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012

PB SPIRIT (Continued) **S104747514**

Facility Owner:	BISHARAT ENTERPRISES, INC
Facility Mailing Address:	1885 GARNET AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	BISH ENTERPRISES INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	205106
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	UNDERGROUND TANK 112825 T009
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	205106
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	HAULER: VORTEX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
Violation Code:	6HV3116
Violation:	NO YRLY CERT. FOR CONTIN. MONITOR

PB SPIRIT (Continued) **S104747514**

Violation Citation:	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	11/05/2009
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:	205106
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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

PB SPIRIT (Continued) **S104747514**

Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/10/2009
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:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
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:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012

PB SPIRIT (Continued) **S104747514**

Inspection Date:	03/03/2011
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 112825 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	205106
Tank Type:	DOUBLE WALL
Additional Id:	Not reported
Capacity Gallons:	550
UST Contents:	OTHER
Other Content Info:	WASTE OIL (WASTE 221)
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number:	205106
Business Type:	6HK26
EPA Id Number:	CAL000317170
APN:	424-031-09-00
Last HMMD Inspection:	07/19/2012
Facility Telephone:	858-274-0617
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BISHARAT ENTERPRISES, INC
Facility Mailing Address:	1885 GARNET AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	BISH ENTERPRISES INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

PB SPIRIT (Continued) **S104747514**

Permit Number: 205106
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: UNDERGROUND TANK 112825 T009
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 205106
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: HAULER: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
Violation Code: 6HV3116
Violation: NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity: ACTIVE

Permit Number: 205106
Update Date: 11/02/2012
Inspection Date: 11/05/2009
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: 205106
Update Date: 11/02/2012

PB SPIRIT (Continued) **S104747514**

Inspection Date:	02/19/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	02/19/2008
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/19/2005
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:	205106
Update Date:	11/02/2012
Inspection Date:	12/10/2009
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION

PB SPIRIT (Continued) **S104747514**

Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
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:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	01/09/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	205106
Update Date:	11/02/2012
Inspection Date:	03/03/2011
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE

PB SPIRIT (Continued) **S104747514**

UST:
UST Name: UNDERGROUND TANK 112825 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 205106
Tank Type: DOUBLE WALL
Additional Id: Not reported
Capacity Gallons: 550
UST Contents: OTHER
Other Content Info: WASTE OIL (WASTE 221)
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: Not reported
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Permit Number: 202719
Business Type: 6HK29
EPA Id Number: Not reported
APN: 424-031-09-00
Last HMMD Inspection: 12/08/2004
Facility Telephone: 858-274-0617
Permit Status: CHNG
Permit Expiration: 04/30/2005
Date Last Updated: 11/02/2012
Facility Owner: ANAN BISHARAT
Facility Mailing Address: 1885 GARNET AV
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92109
UST Owner: ANAN BISHARAT
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 112825 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: RT2490
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

PB SPIRIT (Continued) **S104747514**

DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 112825 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: RT2490
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 112825 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: RT2490
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

UST Name: UNDERGROUND TANK 112825 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 202719
Tank Type: DOUBLE WALL
Additional Id: Not reported
Capacity Gallons: 550
UST Contents: OTHER
Other Content Info: WASTE OIL (WASTE 221)
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: Not reported
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL
MONITORS: INTERSTITIAL

EMI:
Year: 2000
County Code: 37

PB SPIRIT (Continued) **S104747514**

Air Basin:	SD
Facility ID:	1212
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

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1212
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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1212
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

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1212
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

PB SPIRIT (Continued) **S104747514**

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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.3071982
Reactive Organic Gases Tons/Yr:	1.3071982
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.3071982
Reactive Organic Gases Tons/Yr:	1.3071982
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

PB SPIRIT (Continued) **S104747514**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.6799999999999999
Reactive Organic Gases Tons/Yr:	1.6799999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD

PB SPIRIT (Continued) **S104747514**

Facility ID:	1212
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:	1.6799999999999999
Reactive Organic Gases Tons/Yr:	1.6799999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	1212
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

PB SPIRIT (Continued) **S104747514**

Total Organic Hydrocarbon Gases Tons/Yr:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	1212
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:	1.68
Reactive Organic Gases Tons/Yr:	1.68
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:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT473

X117 **PACIFIC BEACH SHELL** **LUST** **S102437252**
West **1885 GARNET AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109**
0.451 mi.
2381 ft. **Site 2 of 2 in cluster X**

Relative:
Higher

Actual:
80 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT473
Local Case:	H12825-001
Substance:	0
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	10/23/1985
Date Stopped:	10/23/1985
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	1/23/87
Release Date:	10/28/1985
Enforce Date:	Not reported
Closed Date:	7/2/86
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.30
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	12825
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:	37-000-012825-000006
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL

PACIFIC BEACH SHELL (Continued) **S102437252**

STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 12825
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: 37-000-012825-000007
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12825
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: 37-000-012825-000008
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12825
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: 37-000-012825-000009
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12825

PACIFIC BEACH SHELL (Continued) **S102437252**

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: 37-000-012825-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 5

Status: Not reported
Comp Number: 12825
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: 37-000-012825-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12825
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: 37-000-012825-000003
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12825
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

PACIFIC BEACH SHELL (Continued) **S102437252**

SWRCB Tank Id: 37-000-012825-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12825
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: 37-000-012825-000005
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Y118 **LA MANCHA AND PROMONTORY STREE** **Notify 65** **S100178020**
SW **T** **N/A**
1/4-1/2 **SAN DIEGO, CA**
0.453 mi.
2394 ft. **Site 1 of 2 in cluster Y**

Relative: **Higher**
Actual: **43 ft.**

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Y119 **LA MANCHA AND BAYONNE ST.** **Notify 65** **S100178018**
SW **N/A**
1/4-1/2 **SAN DIEGO, CA**
0.487 mi.
2573 ft. **Site 2 of 2 in cluster Y**

Relative: **Higher**
Actual: **42 ft.**

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

120
ESE
1/2-1
0.562 mi.
2966 ft.

CANYON BEHIND
4604 HURON AVE.
SAN DIEGO, CA 92117

Notify 65 **S100178280**
N/A

Relative:
Higher

Actual:
236 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

121
WNW
1/2-1
0.777 mi.
4102 ft.

4881 ACADEMY ST.
SAN DIEGO, CA 92109

Notify 65 **S100178202**
N/A

Relative:
Higher

Actual:
159 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

122
WNW
1/2-1
0.790 mi.
4170 ft.

ACADEMY & LAW
ACADEMY & LAW
SAN DIEGO, CA

Notify 65 **S100178169**
N/A

Relative:
Higher

Actual:
140 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

123
NE
1/2-1
0.832 mi.
4393 ft.

CLAIREMONT H.S.
4150 UTE DR
SAN DIEGO, CA 92117

ENVIROSTOR **U001573062**
SWF/LF **N/A**
SCH
HIST UST
CHMIRS
NPDES

Relative:
Higher

Actual:
303 ft.

ENVIROSTOR:
Facility ID: 60001539
Status: Active
Status Date: 08/24/2011
Site Code: 404864

CLAIREMONT H.S. (Continued) **U001573062**

Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	2.3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Joe Hwong
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	78
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.80853
Longitude:	-117.2028
APN:	425-800-01-00
Past Use:	UNKNOWN
Potential COC:	Arsenic DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Silver Antimony and compounds Barium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Mercury and compounds Molybdenum Nickel Vanadium and compounds Zinc
Confirmed COC:	30001-NO 30006-NO 30007-NO 30008-NO 30009-NO Lead 30019-NO 30058-NO 30067-NO 30357-NO 30108-NO 30152-NO 30156-NO 30587-NO 30594-NO 30402-NO 30407-NO 30154-NO 30021-NO
Potential Description:	SOIL
Alias Name:	425-800-01-00
Alias Type:	APN
Alias Name:	CAD981452642
Alias Type:	EPA Identification Number
Alias Name:	404864
Alias Type:	Project Code (Site Code)
Alias Name:	60001539
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/14/2015
Comments:	Annual Cost Estimate mailed and emailed to RP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/31/2017
Comments:	Annual cost estimate sent on 08/31/17.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/14/2016
Comments:	Annual Cost Estimate Letter, dated 9/14/16, sent to RP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

CLAIREMONT H.S. (Continued) **U001573062**

Completed Document Type: Technical Workplan
Completed Date: 08/30/2011
Comments: Via email on August 30, 2011, DTSC determined the revised Workplan acceptable provided specific revisions to the Scope of Work be implemented. Via an email response, the District indicated the fieldwork will be conducted on September 1, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/03/2015
Comments: On August 3, 2015, DTSC approved the PEA with a Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/22/2013
Comments: On August 22, 2013, DTSC Supervisor signed post-HARP for August 21, 2013 site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/19/2013
Comments: On August 19, 2013, DTSC Supervisor signed pre-HARP for trenching activities to delineate burned waste material on August 21, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/24/2016
Comments: DTSC approved the Removal Action Workplan on 12/14/2016 and NOE has filed with the Office of Planning and Research.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2014
Comments: In a letter, dated August 22, 2014, DTSC provided a cost estimate of DTSC oversight activities for July 1, 2014 through June 30, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/19/2013
Comments: Via email on August 19, 2013, DTSC received a PDF file of the Work Notice regarding Notice of Environmental Soil Investigation. The soil investigation is scheduled for August 20 through August 22, 2013 during the summer break. The activities include excavating trenches and collecting soil samples regarding burned waste material.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 08/09/2012
Comments: In a letter, dated August 9, 2012, DTSC approved the PEA Technical

CLAIREMONT H.S. (Continued) **U001573062**

Memorandum Workplan for the additional investigation of burned waste in the Area of Concern, which is a portion of the 44-acre Site, and requested a minimum of 48 hours notice of fieldwork schedule changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2013
Comments: Fieldwork activities to investigate burned waste material were conducted from August 20 - 23, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/23/2012
Comments: Fully executed First Amendment to Master Agreement sent (FedEx) to District.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan

CLAIREMONT H.S. (Continued) **U001573062**

Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 09/30/2017
Schedule Revised Date: 08/28/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 06/30/2018
Schedule Revised Date: 10/13/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 09/30/2017
Schedule Revised Date: 08/06/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 07/30/2017
Schedule Revised Date: 09/28/2018

SWF/LF (SWIS):
Region: STATE
Facility ID: 37-CR-0015
Lat/Long: 32.80796 / -117.20298
Owner Name: San Diego Unified School District
Owner Telephone: 8585735731
Owner Address: Not reported
Owner Address2: 4860 Ruffner St. Annex # 11
Owner City,St,Zip: San Diego, CA 92111
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Residential
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/11/1957
Closure Type: Estimated
Disposal Acreage: $0.00
SWIS Num: 37-CR-0015
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported

CLAIREMONT H.S. (Continued) **U001573062**

Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 32.80796 / -117.20298

SCH:

Facility ID: 60001539
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Joe Hwong
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404864
Assembly: 78
Senate: 39
Special Program Status: Not reported
Status: Active
Status Date: 08/24/2011
Restricted Use: NO
Funding: School District
Latitude: 32.80853
Longitude: -117.2028
APN: 425-800-01-00
Past Use: UNKNOWN
Potential COC: Arsenic, DDD, DDE, DDT, Dioxin (as 2,3,7,8-TCDD TEQ, Lead, Polynuclear aromatic hydrocarbons (PAHs, Silver, Antimony and compounds, Barium and compounds, Cadmium and compounds, Chromium III, Cobalt, Copper and compounds, Mercury and compounds, Molybdenum, Nickel, Vanadium and compounds, Zinc
Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, 30009-NO, Lead, 30019-NO, 30058-NO, 30067-NO, 30357-NO, 30108-NO, 30152-NO, 30156-NO, 30587-NO, 30594-NO, 30402-NO, 30407-NO, 30154-NO, 30021-NO
Potential Description: SOIL
Alias Name: 425-800-01-00
Alias Type: APN
Alias Name: CAD981452642
Alias Type: EPA Identification Number
Alias Name: 404864
Alias Type: Project Code (Site Code)
Alias Name: 60001539
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2015
Comments: Annual Cost Estimate mailed and emailed to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CLAIREMONT H.S. (Continued) **U001573062**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2017
Comments: Annual cost estimate sent on 08/31/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Annual Cost Estimate Letter, dated 9/14/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/30/2011
Comments: Via email on August 30, 2011, DTSC determined the revised Workplan acceptable provided specific revisions to the Scope of Work be implemented. Via an email response, the District indicated the fieldwork will be conducted on September 1, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/03/2015
Comments: On August 3, 2015, DTSC approved the PEA with a Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/22/2013
Comments: On August 22, 2013, DTSC Supervisor signed post-HARP for August 21, 2013 site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/19/2013
Comments: On August 19, 2013, DTSC Supervisor signed pre-HARP for trenching activities to delineate burned waste material on August 21, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/24/2016
Comments: DTSC approved the Removal Action Workplan on 12/14/2016 and NOE has filed with the Office of Planning and Research.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2014
Comments: In a letter, dated August 22, 2014, DTSC provided a cost estimate of DTSC oversight activities for July 1, 2014 through June 30, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice

CLAIREMONT H.S. (Continued) **U001573062**

Completed Date: 08/19/2013
Comments: Via email on August 19, 2013, DTSC received a PDF file of the Work Notice regarding Notice of Environmental Soil Investigation. The soil investigation is scheduled for August 20 through August 22, 2013 during the summer break. The activities include excavating trenches and collecting soil samples regarding burned waste material.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 08/09/2012
Comments: In a letter, dated August 9, 2012, DTSC approved the PEA Technical Memorandum Workplan for the additional investigation of burned waste in the Area of Concern, which is a portion of the 44-acre Site, and requested a minimum of 48 hours notice of fieldwork schedule changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2013
Comments: Fieldwork activities to investigate burned waste material were conducted from August 20 - 23, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/23/2012
Comments: Fully executed First Amendment to Master Agreement sent (FedEx) to District.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification

CLAIREMONT H.S. (Continued) **U001573062**

Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 09/30/2017
Schedule Revised Date: 08/28/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 06/30/2018
Schedule Revised Date: 10/13/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 09/30/2017
Schedule Revised Date: 08/06/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 07/30/2017
Schedule Revised Date: 09/28/2018

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058702
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 6192938116
Owner Name: SAN DIEGO UNIFIED SCHOOL DIST.
Owner Address: 4100 NORMAL ST.
Owner City,St,Zip: SAN DIEGO, CA 92103
Total Tanks: 0001

Tank Num: 001
Container Num: 1#
Year Installed: 1958
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CLAIREMONT H.S. (Continued) **U001573062**

CHMIRS:

OES Incident Number:	15-2107
OES notification:	04/15/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Not reported
Spill Site:	School
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	N/A
Other:	Not reported
Date/Time:	530
Year:	2015
Agency:	San Diego Unified School District
Incident Date:	04/15/2015
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Potential Release - Science Chemicals
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported

CLAIREMONT H.S. (Continued) **U001573062**

Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	//Potential Release// Caller states due to a burglary of the science room a fire was started and it is not clear whether there has been a chemical spill. Telephone at school 858-273-0201.

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	410014
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C360074
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:	06/13/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	12/17/2010
PROCESSED DATE:	12/20/2010
STATUS CODE NAME:	Terminated
STATUS DATE:	06/13/2013
PLACE SIZE:	12.13
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	JENNIFER ERLER
FACILITY CONTACT TITLE:	Qualified SWPPP Practitioner
FACILITY CONTACT PHONE:	760-745-2010
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	jennifer@i-gst.com
OPERATOR NAME:	SDUSD
OPERATOR ADDRESS:	4860 Ruffner Street
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92111
OPERATOR CONTACT NAME:	Jim Watts
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-627-7241
OPERATOR CONTACT PHONE EXT:	Not reported

CLAIREMONT H.S. (Continued) **U001573062**

OPERATOR CONTACT EMAIL:	jwatts@sandi.net
OPERATOR TYPE:	Special District
DEVELOPER NAME:	TRITON STRUCTURAL CONCRETE INCORPORATED
DEVELOPER ADDRESS:	14435 INNOVATION DRIVE
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92128
DEVELOPER CONTACT NAME:	JENNIFER ERLER
DEVELOPER CONTACT TITLE:	Qualified SWPPP Practitioner
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	760-594-4117
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	High School Football and Baseball Field Upgrades
CONSTYPE OTHER IND:	Y
CONSTYPE RECONS IND:	Y
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	MISSION BAY
CERTIFIER NAME:	Gary Stanford
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	23-FEB-12
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

124
NE
1/2-1
0.857 mi.
4523 ft.

CANYON 1/2MI FROM
3700 BALBOA TERRACE
SAN DIEGO, CA 92117

Notify 65 **S100178220**
N/A

Relative:
Higher

Actual:
138 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

125
NW
1/2-1
0.954 mi.
5037 ft.

5122 MIDDLETON ROAD
SAN DIEGO, CA 92109

Notify 65 **S100178243**
N/A

Relative:
Higher

Actual:
223 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S108406989	CHILCOTE	BALBOA & MORE SW COR	92117	SAN DIEGO CO. SAM
SAN DIEGO	S100732068	MISSION BAY (MZB VOR)	MISSION BAY ISLAND	92109	San Diego Co. HMMD, SWEEPS UST
SAN DIEGO	S106905761	METROPOLITAN TRANSIT DEVELOPMENT B	MORENA BLVD @ LINDA VISTA ROAD	92110	SLIC
SAN DIEGO	S100186120	MISSION BAY LANDFILL	NORTHWEST OF INTERSTATE 5 & SE	92109	ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/12/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
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
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

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: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

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
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: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/22/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 36
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/02/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

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

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

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: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 02/15/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 42

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/26/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
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: 12/17/2007
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.

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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

US MINES: Mines Master Index File

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

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
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: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 92

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 42

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
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: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 54

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/16/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 46

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
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: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 29
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 02/22/2018
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 10

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/05/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 40

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/31/2018
Date Data Arrived at EDR: 02/01/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 41

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/15/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 64

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/02/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 02/01/2018
Number of Days to Update: 42
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/11/2018
Number of Days to Update: 78
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 37

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 50

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 48

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 16
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
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: 12/31/2017
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/09/2018
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

DE ANZA REVITALIZATION
3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

TARGET PROPERTY COORDINATES

Latitude (North):	32.800318 - 32° 48' 1.14''
Longitude (West):	117.219756 - 117° 13' 11.12''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	479424.7
UTM Y (Meters):	3628981.5
Elevation:	19 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
West Map:	5622840 LA JOLLA OE W, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

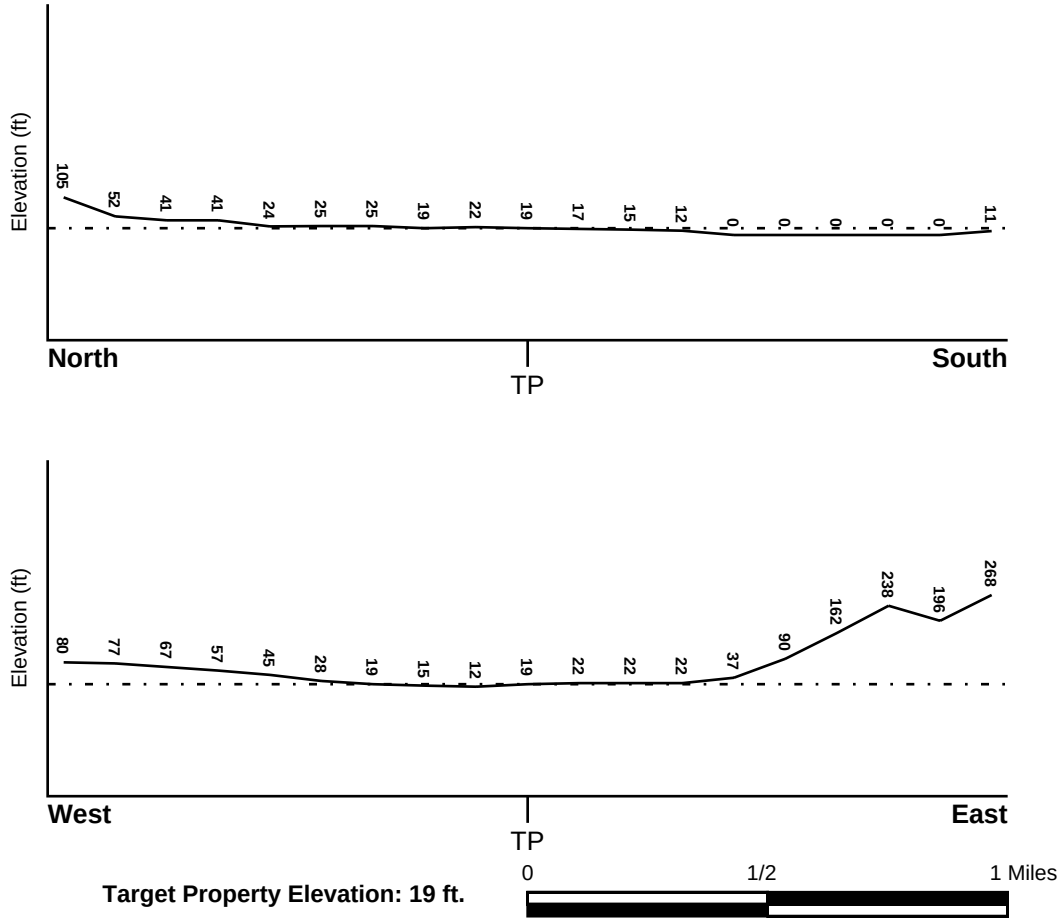
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 19 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1611G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1603G	FEMA FIRM Flood data
06073C1604G	FEMA FIRM Flood data
06073C1612G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA JOLLA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/2 - 1 Mile WSW	Not Reported
2	1/2 - 1 Mile West	NW
A3	1/2 - 1 Mile West	SW
A4	1/2 - 1 Mile West	SSW
1G	1/2 - 1 Mile West	NW
2G	1/2 - 1 Mile West	SW

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
3G	1/2 - 1 Mile West	SSW
4G	1/2 - 1 Mile WSW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

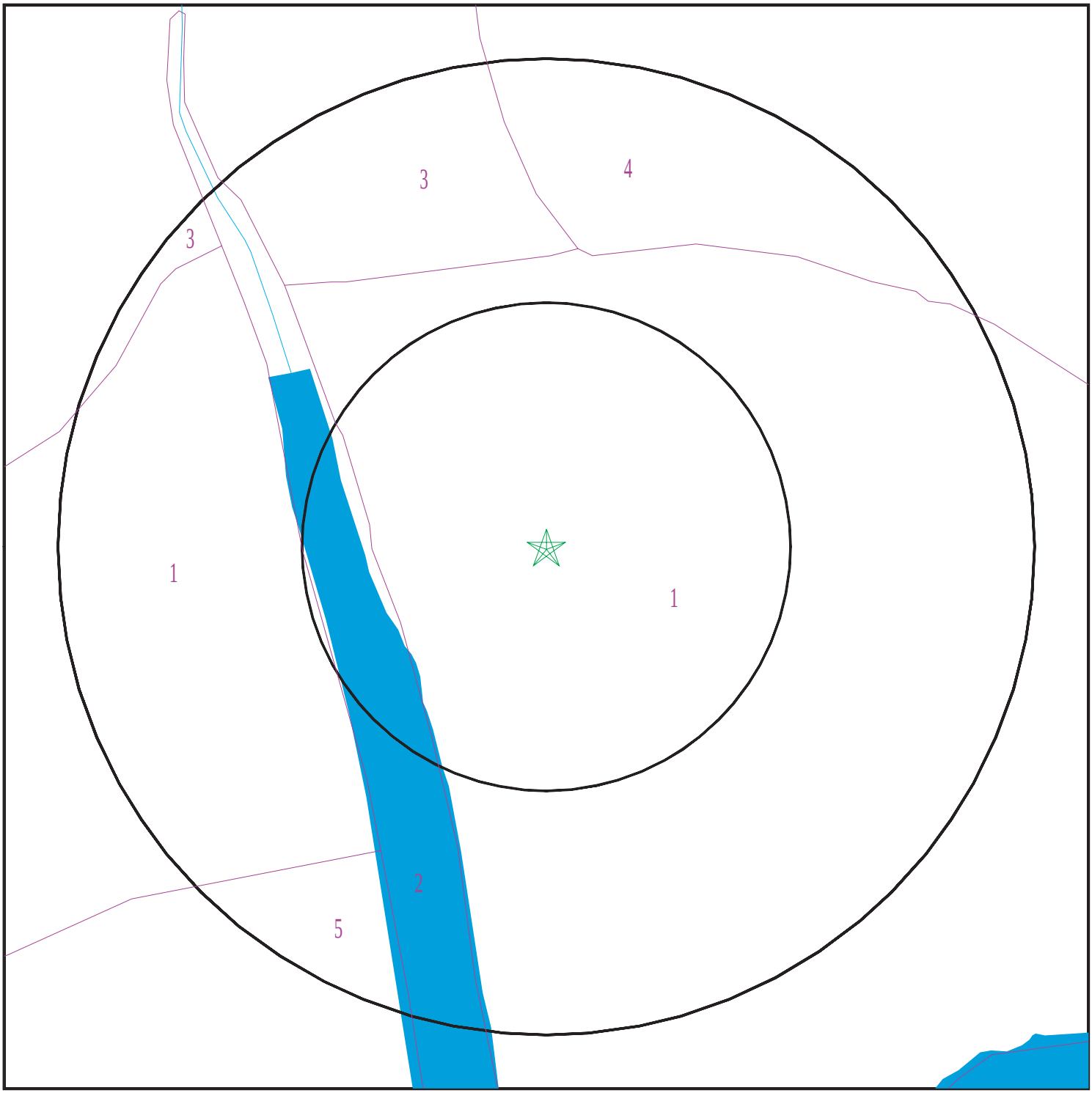
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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 - 5274546.2s



SITE NAME:	De Anza Revitalization	CLIENT:	Dudek & Associates
ADDRESS:	3000 N Mission Bay Drive San Diego CA 92109	CONTACT:	Nicole Tucker
		INQUIRY #:	5274546.2s
LAT/LONG:	32.800318 / 117.219756	DATE:	April 27, 2018 2:28 pm

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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: MADE LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: LAKES AND LAGOONS

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	11 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: TIDAL FLATS

Soil Surface Texture: variable

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: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

No PWS System Found

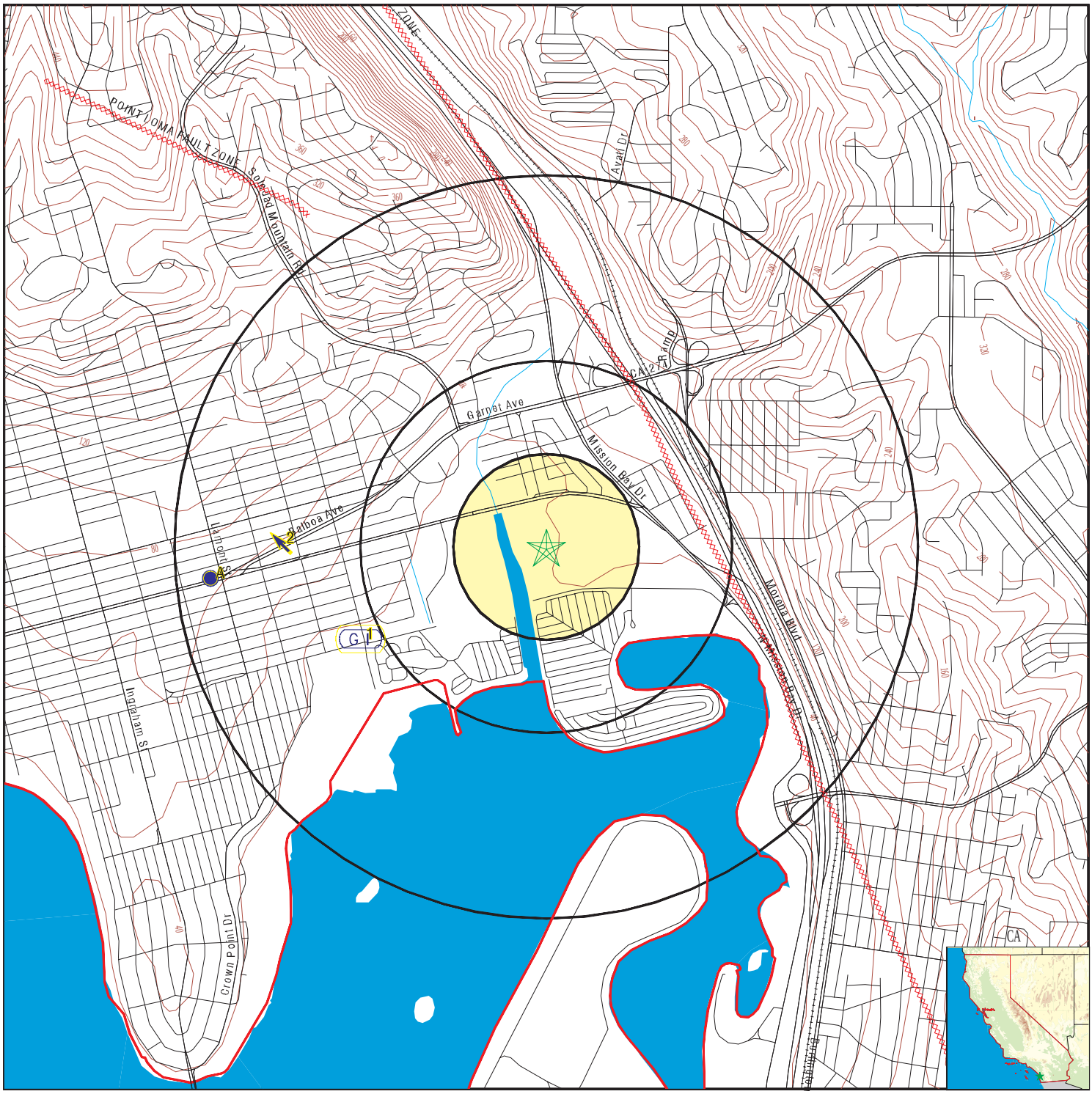
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 5274546.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	De Anza Revitalization	CLIENT:	Dudek & Associates
ADDRESS:	3000 N Mission Bay Drive San Diego CA 92109	CONTACT:	Nicole Tucker
LAT/LONG:	32.800318 / 117.219756	INQUIRY #:	5274546.2s
		DATE:	April 27, 2018 2:28 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0268 Not Reported Not Reported Not Reported 7 02/13/1987	**AQUIFLOW**	**37950**
2 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2553 NW 25 38 Not Reported 05/14/1993	**AQUIFLOW**	**33969**
A3 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 40 09/30/1993	**AQUIFLOW**	**38788**
A4 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSW Not Reported Not Reported 40 08/21/1986	**AQUIFLOW**	**38832**
1G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2553 NW 25 38 Not Reported 05/14/1993	**AQUIFLOW**	**33969**
2G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 40 09/30/1993	**AQUIFLOW**	**38788**
3G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSW Not Reported Not Reported 40 08/21/1986	**AQUIFLOW**	**38832**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
4G **WSW** **1/2 - 1 Mile** **Lower**	Site ID:	9UT0268	**AQUIFLOW**	**37950**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	7		
	Date:	02/13/1987		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92109	14	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92109

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C

Site Representative Interview

LETTY LOPEZ - Newport Pacific
llopez@newportpacific.com
619-385-0588

MOBILE HOME PARK & RV RESORT

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property?
   VACANT mobile home park
   RV Resort

2. Describe the past uses, owners, and operators of the Property.
   PAST mobile Home park built in 50's

3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street).

Gasoline Station	☐ Yes	☒ No
Printing Facility	☐ Yes	☒ No
Metal Plating Manufacturing	☐ Yes	☒ No
Landfill	☐ Yes	☒ No
Motor Repair Facility	☐ Yes	☒ No
Dry Cleaners	☐ Yes	☒ No
Junkyard	☐ Yes	☒ No
Waste Treatment	☐ Yes	☒ No
Storage, Disposal, or Recycling Facility	☐ Yes	☒ No

   Describe other industrial activities, if any.

4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, buried, or burned on the Property? ☐ Yes ☒ No

   If yes, please describe.

5. Have any of the following items been stored on the Property in containers greater than 5 gallons?

   Paint ☐ Yes ☐ No
   Chemicals ☐ Yes ☒ No
   Pesticides ☐ Yes ☒ No

6. Have hazardous substances or petroleum products been stored on the Property or transferred across the Property in pipelines, either above or below ground?

   ☐ Yes ☒ No ☐ Unknown

7. Have 55-gallon drums or sacks of chemicals been stored on the Property?

   ☐ Yes ☒ No ☐ Unknown

8. Has fill dirt been brought onto the property from an offsite source?

   ☐ Yes ☒ No ☐ Unknown If Yes, Source of Fill_____

9. Is there evidence that the fill dirt in Question 8 may be contaminated?

   ☐ Yes ☒ No ☐ Unknown Please provide soil sampling data, if available.

10. Are there currently any pits, ponds, or lagoons on the Property?

    ☐ Yes ☒ No ☐ Unknown

11. Have any pits, ponds, or lagoons previously existed on the Property?

    ☐ Yes ☒ No ☐ Unknown

12. Are there currently areas on the Property with stained soil?

    ☐ Yes ☒ No ☐ Unknown

13. Have stained soils previously existed on the property?

    ☐ Yes ☒ No ☐ Unknown

14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?

☐ Yes ☒ No ☐ Unknown

15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?

☐ Yes ☒ No ☐ Unknown

16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?

☐ Yes ☒ No ☐ Unknown

17. Are floor drains stained with anything other than water in any area on the Property?

☐ Yes ☒ No ☐ Unknown

18. Do floor drains on the Property emit foul odors?

☐ Yes ☒ No ☐ Unknown

19. Is the Property served by private well or non-public water source?

☐ Yes ☒ No ☐ Unknown

20. Are contaminants known to exist in any private well or non-public water system serving the Property?

☐ Yes ☒ No ☐ Unknown

21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?

☐ Yes ☒ No ☐ Unknown

22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?

☐ Yes ☒ No ☐ Unknown

23. Does a septic tank exist, or has one existed previously at the Property?

☐ Yes ☒ No ☐ Unknown

24. Do cesspools or cisterns currently exist on the Property?

☐ Yes ☒ No ☐ Unknown

25. Have cesspools or cisterns previously existed on the Property?

☐ Yes ☒ No ☐ Unknown

26. Other than storm water, does the Property discharge waste water onto the neighboring Property?

☐ Yes ☒ No ☐ Unknown

27. Is there a transformer or capacitor that may contain PCBs on the Property?

☒ Yes ☐ No ☐ Unknown

28. Is there any hydraulic equipment such as automobile lifts or elevators on the property?

☐ Yes ☒ No ☐ Unknown

29. Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Property?

☐ Yes ☒ No ☐ Unknown

30. Has an asbestos and/or lead based paint survey been conducted at the Property?

Surveys on all mobile homes

☒ Yes ☐ No ☐ Unknown

31. Have pesticides, herbicides, or insecticides been applied on the Property?

☒ Yes ☐ No ☐ Unknown If Yes, Describe Type: Weed killer (round up)

32. Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?

☐ Yes ☒ No ☐ Unknown

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

33. Have notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products associated with activities conducted on the Property been issued?

☐ Yes ☒ No ☐ Unknown

34. Has the property been included in any of the following documents (please provide any of the available documents)?

Environmental Assessment Reports	☐ Yes ☐ No ☒ Unknown
Environmental Compliance Audits	☐ Yes ☐ No ☒ Unknown
Environmental Permits	☐ Yes ☐ No ☒ Unknown
Underground or Aboveground Tank Registrations	☐ Yes ☒ No ☐ Unknown
Underground Injection System Registrations	☐ Yes ☒ No ☐ Unknown
Safety Data Sheets	☒ Yes ☐ No ☐ Unknown
Community Right-to-Know Plan	☐ Yes ☐ No ☒ Unknown
Spill Prevention, Control, and Countermeasure Plan	☐ Yes ☐ No ☒ Unknown
Groundwater Monitoring or Soil Sampling Reports	☐ Yes ☐ No ☒ Unknown
Hazardous Waste Generator Reports	☐ Yes ☐ No ☒ Unknown
Geotechnical Reports	☐ Yes ☐ No ☒ Unknown
Risk Assessment Reports	☐ Yes ☐ No ☒ Unknown

35. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?

☐ Yes ☒ No ☐ Unknown

36. Is there any pending, threatened, or past litigation or administrative proceedings relavent to hazardous substances or petroleum products associated with the Property?

☐ Yes ☒ No ☐ Unknown

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

☒ Yes ☐ No ☐ Unknown Coastal Commission

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ Yes ☐ No ☒ Unknown

39. Do you have any specialized knowledge or experience related to the Property or near-by properties, including the knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No ☐ Unknown

40. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☐ Unknown

41. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

☐ Yes ☐ No ☒ Unknown

Signature

6-11-18
Date

LETY LOPEZ
Name (Printed)

☐ Owner ☐ Occupant ☒ Owner Representative

Property Address: 2727 DE ANZA RD SAN DIEGO, CA 92110

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property?
The current use of the property is: vacant mobile home Park and an RV Resort. I am unfamiliar as to how long the property has been used for these purposes.
2. Describe the past uses, owners, and operators of the Property.
Same as above. Past lessee's include: De Anza Harbor Resort & Golf, LLC, De Anza Mobile Estates,
3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street). To the best of my knowledge.

Gasoline Station	☐ Yes	☒ No
Printing Facility	☐ Yes	☒ No
Metal Plating Manufacturing	☐ Yes	☒ No
Landfill	☐ Yes	☒ No
Motor Repair Facility	☐ Yes	☒ No
Dry Cleaners	☐ Yes	☒ No
Junkyard	☐ Yes	☒ No
Waste Treatment	☐ Yes	☒ No
Storage, Disposal, or Recycling Facility	☐ Yes	☒ No

Describe other industrial activities, if any.

4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, buried, or burned on the Property? ☐ Yes ☒ No, not that I know of.

If yes, please describe.

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

5. Have any of the following items been stored on the Property in containers greater than 5 gallons? Not that I know of.

   Paint ☐ Yes ☒ No
   Chemicals ☐ Yes ☒ No
   Pesticides ☐ Yes ☒ No

6. Have hazardous substances or petroleum products been stored on the Property or transferred across the Property in pipelines, either above or below ground?

   ☐ Yes ☐ No ☒ Unknown

7. Have 55-gallon drums or sacks of chemicals been stored on the Property?

   ☐ Yes ☐ No ☒ Unknown

8. Has fill dirt been brought onto the property from an offsite source?

   ☐ Yes ☐ No ☒ Unknown If Yes, Source of Fill_____

9. Is there evidence that the fill dirt in Question 8 may be contaminated?

   ☐ Yes ☐ No ☒ Unknown Please provide soil sampling data, if available.

10. Are there currently any pits, ponds, or lagoons on the Property?

    ☐ Yes ☒ No ☐ Unknown

11. Have any pits, ponds, or lagoons previously existed on the Property?

    ☐ Yes ☐ No ☒ Unknown

12. Are there currently areas on the Property with stained soil?

    ☐ Yes ☐ No ☒ Unknown

13. Have stained soils previously existed on the property?

    ☐ Yes ☐ No ☒ Unknown

14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?

☐ Yes ☐ No ☒ Unknown

15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?

☐ Yes ☐ No ☒ Unknown

16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?

☐ Yes ☐ No ☒ Unknown

17. Are floor drains stained with anything other than water in any area on the Property?

☐ Yes ☐ No ☒ Unknown

18. Do floor drains on the Property emit foul odors?

☐ Yes ☐ No ☒ Unknown

19. Is the Property served by private well or non-public water source?

☐ Yes ☐ No ☒ Unknown

20. Are contaminants known to exist in any private well or non-public water system serving the Property?

☐ Yes ☐ No ☒ Unknown

21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?

☐ Yes ☐ No ☒ Unknown

22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?

☐ Yes ☐ No ☒ Unknown

23. Does a septic tank exist, or has one existed previously at the Property?

☐ Yes ☐ No ☒ Unknown

24. Do cesspools or cisterns currently exist on the Property?

☐ Yes ☐ No ☒ Unknown

25. Have cesspools or cisterns previously existed on the Property?

☐ Yes ☐ No ☒ Unknown

26. Other than storm water, does the Property discharge waste water onto the neighboring Property?

☐ Yes ☐ No ☒ Unknown

27. Is there a transformer or capacitor that may contain PCBs on the Property?

☐ Yes ☐ No ☒ Unknown

28. Is there any hydraulic equipment such as automobile lifts or elevators on the property?

☐ Yes ☐ No ☒ Unknown

29. Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Property?

☐ Yes ☐ No ☒ Unknown

30. Has an asbestos and/or lead based paint survey been conducted at the Property?

☒ Yes ☐ No ☐ Unknown on the mobile homes.

31. Have pesticides, herbicides, or insecticides been applied on the Property?

☐ Yes ☐ No ☒ Unknown If Yes, Describe Type: _____

32. Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?

☐ Yes ☐ No ☒ Unknown

33. Have notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products associated with activities conducted on the Property been issued?

☐ Yes ☐ No ☒ Unknown

34. Has the property been included in any of the following documents (please provide any of the available documents)?

Environmental Assessment Reports	☐ Yes ☐ No ☒ Unknown
Environmental Compliance Audits	☐ Yes ☐ No ☒ Unknown
Environmental Permits	☐ Yes ☐ No ☒ Unknown
Underground or Aboveground Tank Registrations	☐ Yes ☐ No ☒ Unknown
Underground Injection System Registrations	☐ Yes ☐ No ☒ Unknown
Safety Data Sheets	☐ Yes ☐ No ☒ Unknown
Community Right-to-Know Plan	☐ Yes ☐ No ☒ Unknown
Spill Prevention, Control, and Countermeasure Plan	☐ Yes ☐ No ☒ Unknown
Groundwater Monitoring or Soil Sampling Reports	☐ Yes ☐ No ☒ Unknown
Hazardous Waste Generator Reports	☐ Yes ☐ No ☒ Unknown
Geotechnical Reports	☐ Yes ☐ No ☒ Unknown
Risk Assessment Reports	☐ Yes ☐ No ☒ Unknown

35. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?

☐ Yes ☐ No ☒ Unknown

36. Is there any pending, threatened, or past litigation or administrative proceedings relavent to hazardous substances or petroleum products associated with the Property?

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ Yes ☐ No ☒ Unknown

39. Do you have any specialized knowledge or experience related to the Property or near-by properties, including the knowledge of the chemicals and processes used by this type of business?

☐ Yes ☐ No ☒ Unknown

40. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☒ No ☒ Unknown

41. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

☐ Yes ☐ No ☒ Unknown

P. Saladin

Signature

6/19/18

Date

Pierre Saladin

Name (Printed)

☐ Owner ☐ Occupant ☒ Owner Representative (City employee)

Property Address: 2727 De Anza Rd.
San Diego, CA 92110

APPENDIX D

Department of Environmental Health Records

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
619-338-2222/FAX 619-338-2315/1-800-253-9933
www.sdcounty.ca.gov/deh/lwq
Monitoring Well Program

February 23, 2006

Mr. Kevin Crennan
Kleinfelder, Inc.
5015 Shoreham Place
San Diego, Ca 92122

Dear Mr. Crennan:

MONITORING WELL PERMIT #LMON103177 EXPIRATION DATE: 10/04/2005
A.P.N. #760-035-01, 424-460-04-00
RESPONSIBLE PARTY: CITY OF SAN DIEGO
ADDRESS: MISSION BAY DR (WEST END)

The monitoring well permit referenced above was issued for four borings. A review of the log report dated January 31, 2006 which you submitted in compliance with the permit conditions indicates that 6 borings were drilled.

The permit did not cover the two additional boring drilled 24 days after the original scope of work was completed. Therefore the additional borings were done without a permit.

A 100% investigative fee is due under County of San Diego ordinance (Section 65.107 .f) for work, which requires a permit that is done without a permit, or for work that is not in compliance with the permit conditions.

The permit fee for 2 additional borings is $90.00 ($45.00 x 2). The 100% fee due is $100.00. The Investigative fee is not eligible for the 10% credit applicable to fees in this fiscal year. Therefore an additional **$190.00** is due. Submit the fees by **March 10, 2006.**

Please call me at (619) 338-2242 if you have any questions regarding this letter.

Sincerely,

Michael Vernetti, Supervising Environmental Health Specialist
Monitoring Well Program/Site Assessment and Mitigation Program

Enclosure:

cc: Mark Nassar, Responsible Party
Tony Sawyer, SAM Internal Enforcement Committee
Veronica Tavizon-Hitchner MWP Environmental Health Technician

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
619-338-2222/FAX 619-338-2315/1-800-253-9933
www.sdcounty.ca.gov/deh/lwq

PAST DUE NOTICE

January 18, 2006

KEVIN CRENNAN
KLEINFELDER INC
5015 SHOREHAM PL
SAN DIEGO, CA 92122

PERMIT: LMON-103177 -- APPROVED: June 6, 2005 -- EXPIRED: October 4, 2005
MISSION BAY DR (WEST END), SAN DIEGO, CA 92109

The Department of Environmental Health (DEH), Monitoring Well Program has no record of receiving a report for work completed under this permit as required by San Diego County Code, Section 67.447.

A complete and accurate well/boring report must be submitted within sixty days of completing the work covered by the permit. This requirement was stated as a condition on the permit. Submit the Sixty-Day report to the Well Permit Desk at the address shown above by **February 2, 2006.**

A checklist is enclosed to assist you in providing the data that must be included in a complete report. Please be advised that incomplete reports will be returned.

Please contact the Well Permit Desk at (619) 338-2339 if you wish to discuss this letter.

Thank you for your cooperation.

Sincerely,

Ernesto Profeta, Environmental Health Technician
Monitoring Well Program
Site Assessment and Mitigation Program

Enclosure

cc: **MARK NASSAR, CITY OF SAN DIEGO**
TRI-COUNTY DRILLING, INC.

PERMIT #LMON103177
A.P.N. #760-035-01, 424-460-04-00
EST #H14082 (CLOSED)

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION

GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: ROSE CREEK BRIDGE

SITE ADDRESS: MISSION BAY DR. (WEST END), ADJACENT 2727 DE ANZA RD & 2475 GRAND AV., SAN DIEGO, CA 92109

PERMIT FOR: 6 **GEOTECHNICAL BORINGS** ~~4~~ PT.

PERMIT APPROVAL DATE: JUNE 6, 2005

PERMIT EXPIRES ON: OCTOBER 4, 2005

RESPONSIBLE PARTY: CITY OF SAN DIEGO

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. **This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH.** Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at 619) 338-2339.

APPROVED BY: E.L. Profeta DATE: 06/06/2005
ERNIE L. PROFETA

NOTIFIED: by v mag 6/6/05

DEH:SAM-9075 (4/02)

Geotech

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

103177

RECEIVED
2005 MAY 27 PM 4 40

OFFICE USE ONLY
PERMIT LMON # 103177
SAM CASE Y/N # H140X2 close-out
DATE RECEIVED: 5/27/05
FEE PAID: $310.00
CHECK # 544084

A. RESPONSIBLE PARTY City of San Diego Phone _____
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 1010 2ND Ave., Suite 1200 City San Diego State CA Zip 92101-
Contact Person Mark Nassar Phone 619-533-4000 Ext. _ Fax _____

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # _____

C. CONSULTING FIRM Kleinfelder, Inc.
54045 EXP 12/31/2005
Mailing Address 5015 Shoreham Place City San Diego State CA Zip 92100-5993
Registered Professional ~~Robert Stroh~~ KEVIN CRENNAN Registration # ~~2099~~ ~~(CEG)~~ RCE
Contact Person Robert Stroh Phone 858-320-2270 Ext. _ Fax 320-2001

D. DRILLING COMPANY Tri-County Drilling C57# 547737
REG 06-01-05 08:26 EDNA 169504
CHK $310.00
Contact Name Dave Maske
Mailing Address 9631 Candida Street City San Diego State CA Zip 92126-4537
Phone 858-271-0099 Fax 858-271-0233

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☒ Boring	2
☒ Other	2

CPTs

NUMBER OF WELLS TO BE DESTROYED

☐	___

MATERIALS TO BE USED

CASING
Not Applicable X
Type _____
Gauge _____
Diameter _____
Well Screen Size _____
Filter Pack _____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other

Borehole diameter 8"and 2.5"

Drilling Method
☐ Auger ☐ Air Rotary
☒ Mud Rotary ☐ Other
☐ Percussion

PROPOSED CONSTRUCTION
Estimated groundwater depth: 20 ft.
Estimated depth of boring 100 ft.

Concrete surface seal	0 to 3
Annular seal	_____ to _____
Bentonite transition seal	_____ to _____
Filter Pack	_____ to _____
Perforation	_____ to _____

NOTE:
Attach a well construction diagram for wells with multiple completions

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE [signature] DATE 5-18-05

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

RG/RCE/CEG SIGNATURE Kevin Crennan DATE 5/27/05

6/6 left vmsg. to R. Stroh – need Traffic permit for proposed work – @ public right of way.
6/6 Per K. Crennan – No vehicle access by the street work will be proposed. Don't need Traffic Permit.

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT #W _____
SAM CASE Y/N #H _____
DATE RECEIVED: _____
FEE PAID: _____
CHECK # _____

A. RESPONSIBLE PARTY CITY OF SAN DIEGO Phone _____
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 1010 2ND AVE, SUITE 1200 City SAN DIEGO State CA Zip 92101
Contact Person MARK NASSAR Phone 619-533-4000 ext. _____

B. SITE ASSESSMENT PROJECT PROJECT NUMBER-IF APPLICABLE # _____

C. CONSULTING FIRM KLEINFELDER, INC.
Mailing Address 5015 SHOREHAM PLACE City SAN DIEGO State CA Zip 92122
Registered Professional KEVIN CRENNAN Registration # 2511 (RG, RCE, CEG)
Contact Person KEVIN CRENNAN Phone 858-320-2000 Fax 858-320-2001

D. DRILLING COMPANY Gregg-In-Situ CSL# 656407
Phone 562/427-6899 Fax 562/424-2329 Mailing Address 2726 Walnut Avenue
City Signal Hill State CA Zip 90755

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED
#
- ☐ Groundwater _____
- ☐ Vadose _____
- ☐ Boring _____
- ☐ Other _____

NUMBER OF WELLS TO BE DESTROYED #
☐ _____

MATERIALS TO BE USED

CASING
Not Applicable _____
Type _____
Gauge _____
Diameter _____
Well Screen Size _____
Filter Pack _____
(Specify)

SEAL/BORING BACKFILL
- ☐ Neat Cement
- ☐ Cement & Bentonite
- ☐ Sand-Cement
- ☐ Bentonite
- ☐ Other

Borehole diameter _____

Drilling Method
- ☐ Auger
- ☐ Air Rotary
- ☐ Mud Rotary
- ☒ Other CPT ✓
- ☐ Percussion

PROPOSED CONSTRUCTION
Estimated groundwater depth _____ ft.
Estimated depth of boring _____ ft.
Concrete surface seal 0 to 3
Annular seal _____ to _____
Bentonite transition seal _____ to _____
Filter Pack _____ to _____
Perforation _____ to _____

NOTE:
Attach a well construction diagram to scale for wells with multiple completions.

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE Joanna McKeehan DATE _____

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction/or destruction of the well/borings in accordance with the permit application.

RG/RCE/CEG SIGNATURE Kevin Crennan DATE 5/27/05

F. SITE INFORMATION

1. **ASSESSOR'S PARCEL NUMBER** Public Right-of-Way ADJACENT TO 760-035-01-00 Mission Bay H.S.
   Site Name Rose Creek Bridge
   Site Address Mission Bay Drive at Rose Creek City San Deigo, CA
   Zip 92109-

   PROPERTY OWNER City of San Diego
   Phone 619-533-4000 Ext. Fax _____
   Mailing Address 202 C Street City San Diego State CA Zip 92101-4806

   NUMBER OF WELLS 2 **TYPE OF WELLS** 1Boring, 1 CPTs

2. **ASSESSOR'S PARCEL NUMBER** 4244600400
   Site Name Rose Creek Bridge
   Site Address 2475 Grand Avenue City San Diego Zip 92109-

   PROPERTY OWNER San Diego Unified School District
   Phone 858-573-5773 Ext. _____ Fax _____
   Mailing Address 4860 Ruffner St. City San Diego State CA Zip 92111-1522

   NUMBER OF WELLS 2- **TYPE OF WELLS** 1Boring, 1 CPTs

3. **ASSESSOR'S PARCEL NUMBER** _____
   Site Name _____
   Site Address _____ City _____ Zip _____

   PROPERTY OWNER _____
   Phone _____ Ext. _____ Fax _____
   Mailing Address _____ City _____ State __ Zip _____

   NUMBER OF WELLS _____ **TYPE OF WELLS** _____

4. **ASSESSOR'S PARCEL NUMBER** _____
   Site Name _____
   Site Address _____ City _____ Zip _____

   PROPERTY OWNER _____
   Phone _____ Ext. _____ Fax _____
   Mailing Address _____ City _____ State __ Zip _____

   NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. FEES (in effect beginning July 1, 2004, through June 30, 2005)

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$175.00 for the first monitoring well	**$175.00**
Permit for Well Maintenance Inspection (Valid for three years)	$ 95.00 for first well maintenance inspection	**$95.00**
Each Additional New Well	$150.00 for each additional well installation	___ x **$150.00** _____
	$30.00 for each additional well maintenance inspection	___ x **$30.00** _____
Permit for Borings Only (CPT's, *Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$175.00 for the first boring ..... $45.00 for each additional boring	1 x **$175.00** $175.00 3 x **$45.00** $135.00
Permit for Well Destructions Only	$175.00 for the first destruction ..... $115.00 for each additional destruction ...	___ x **$175.00** ___ x **$115.00**
Permit for any Combination of Well Installations, Borings, & Destructions ***(except UST backfill permit)***	The first activity will be $175.00 **Additional activities will be as follows:**	___ x **$175.00** _____
	$150.00 for each additional well ..... $ 95.00 for first well maintenance inspection	___ x **$150.00** _____ ___ x **$ 95.00** _____
	$ 30.00 for each additional well maintenance inspection	___ x **$ 30.00** _____
	$ 45.00 for each additional boring $115.00 for each well destruction	___ x **$ 45.00** _____ ___ x **$115.00** _____
Permit for Underground Storage Tank Monitoring System in Backfill *(i.e. Enhanced Leak Detection)*	**$310.00 (Flat Fee)**	**$310.00**
	TOTAL COST OF PERMIT	$ 310.00

H. QUESTIONNAIRE: Please answer all applicable questions completely. For well destructions, complete only #1 below and submit any required supportive documentation.

1. If wells are to be destroyed, provide a description of method of destruction NA

2. What is the purpose of the well/boring investigation?

   ☐ a. Part of an ongoing site assessment case in which DEH or another government regulator is the lead agency.

   ☐ b. Part of a Phase I investigation for property ownership transfer or: _____

   ☒ c. Geotechnical investigation for proposed construction, land stabilization or:

   ☐ d. Other: _____

3. What procedures will be used to prevent the well/boring from providing an avenue to contamination during construction? Borings will be backfilled with bentonite grout upon completion by using the Tremie method.

4. What field procedures will be utilized to determine if contamination exists? NA

5. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving? NA

6. What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)? NA

7. How will samples be transported and preserved? NA

8. What sampling methods will be used? SPT and California Sampler

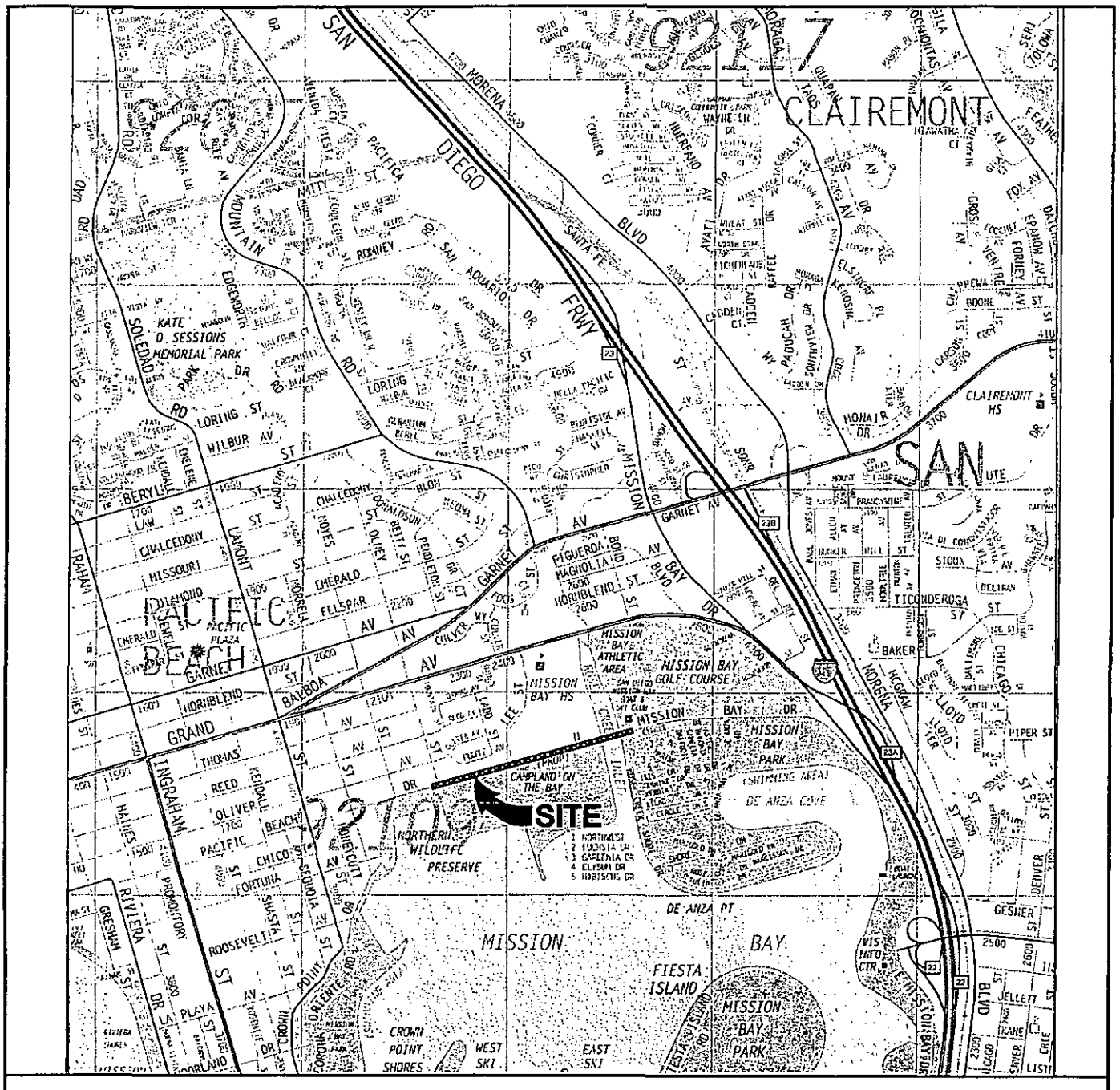
9. Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction or destruction of Vadose and Groundwater Monitoring Wells (Current SAM Manual Requirements)? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (http://www/sdcounty.ca.gov/deh/lwq/sam/monitoring_well.html). :No

10. Are you proposing a variation in drilling and destruction of soil borings from the methods and/or procedures specified in the current SAM manual? If yes, specify these variations and include a destruction diagram. No

11. What procedures will be used to ensure that the drilling equipment will introduce no contamination? Drilling augers and CPT rods will be steam cleaned prior to use.

12. What methods will be used to clean sampling equipment? Water and enviro clean soap rinse

13. What cleaning method will be used to clean casing and screen prior to installation? Na



KLEINFELDER

5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

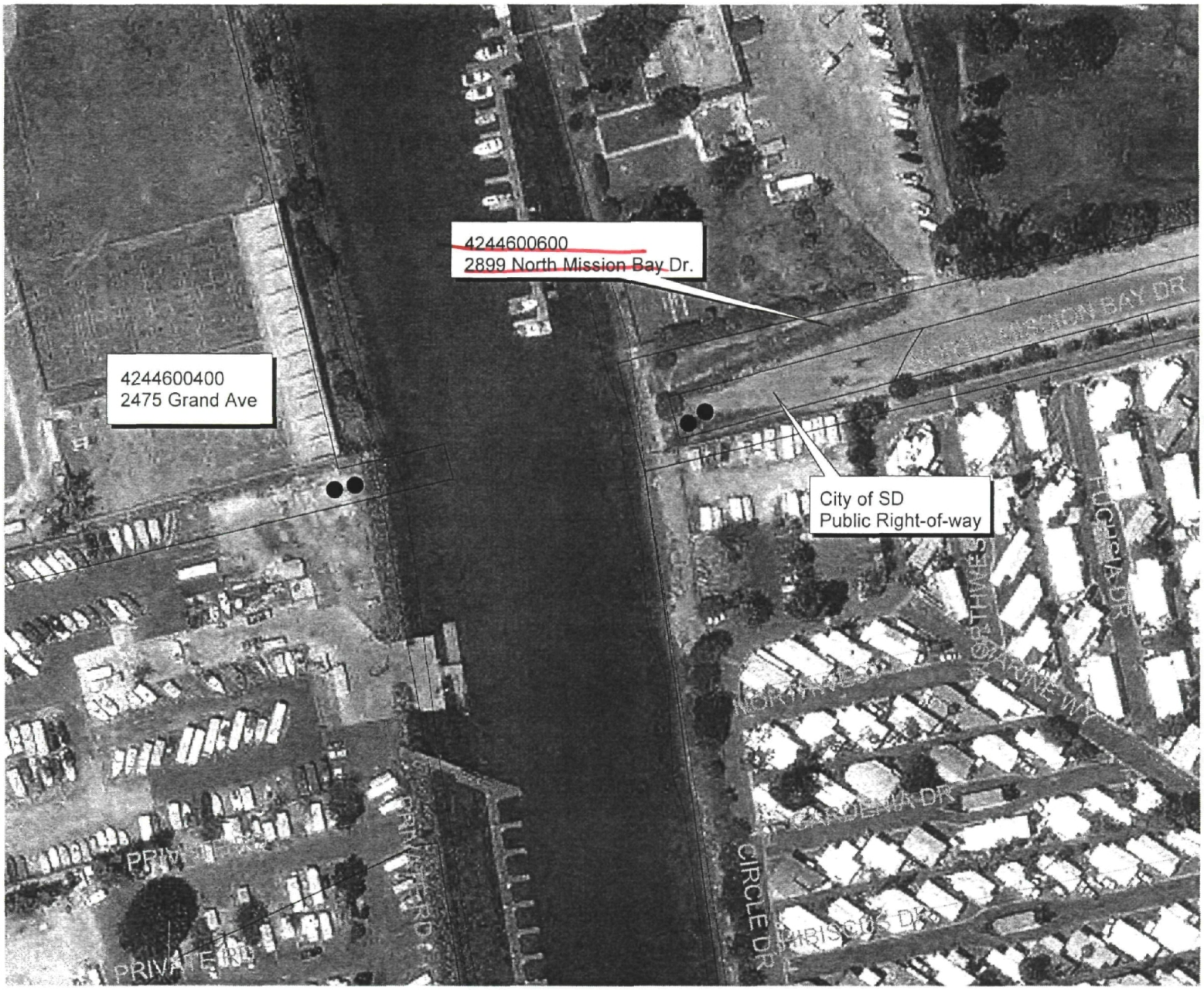
CHECKED BY: MV	FN: 13808VIC
PROJECT NO. 13808/002	DATE: 04/2003

VICINITY MAP

PROPOSED ROSE CREEK BIKE PATH & BRIDGE
PACIFIC BEACH
SAN DIEGO, CALIFORNIA

FIGURE

1



N

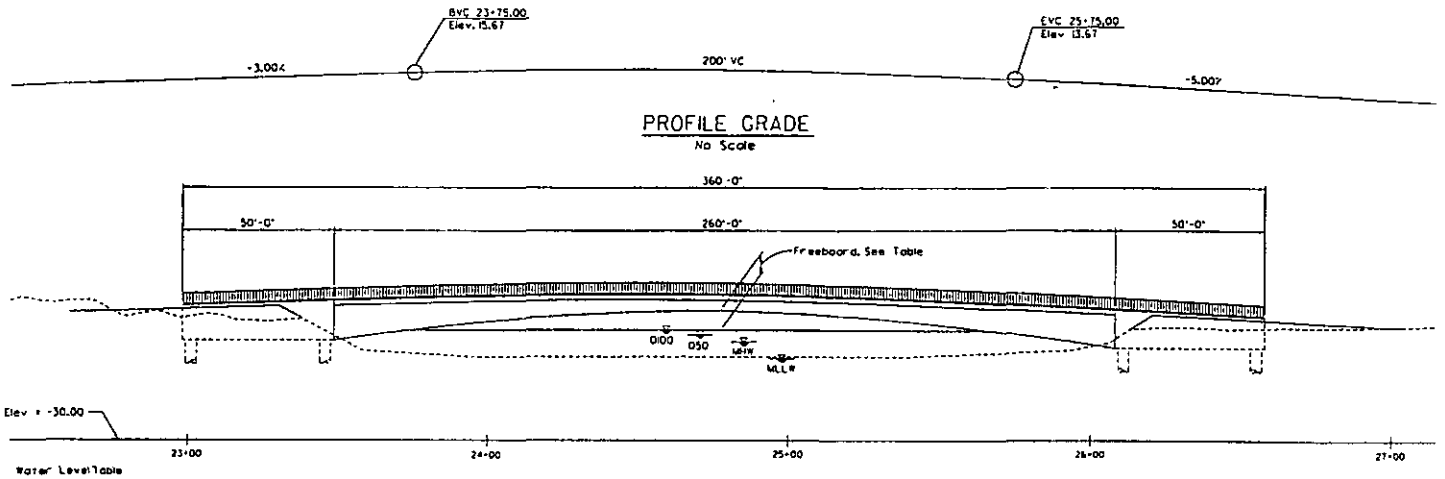
760-035-01-00

off I-5 De Anza Cove

40 0 40 80 120 Feet

Kleinfelder, Inc.
4/12/05

2

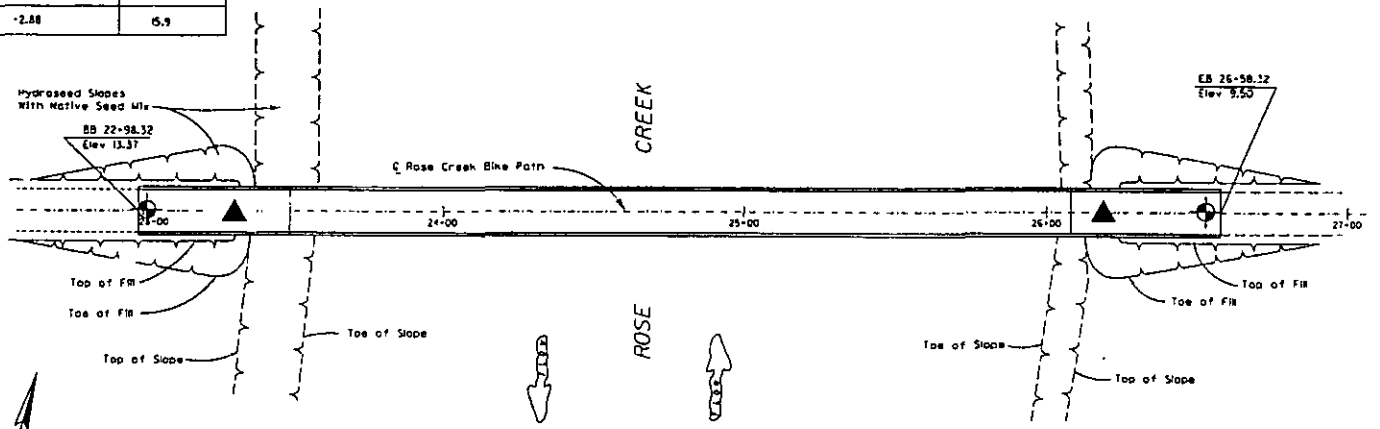


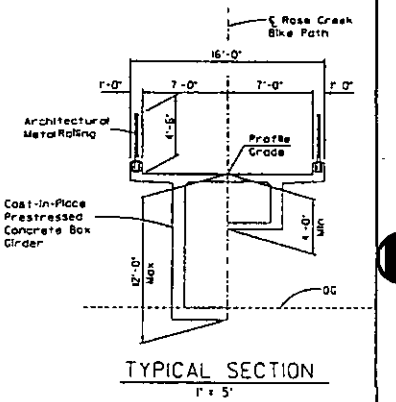
GRADING TABULATIONS

Amount of Site to be Graded:	6400 SF (6% of site)
Amount of Cut:	N/A
Max Depth of Cut:	N/A
Amount of Fill:	700 CY
Max Depth of Fill:	6 ft.
Max Height of Fill Slopes:	6 ft.
Fill Slope Ratio:	2:1(h:v)
Max Height of Cut Slopes:	N/A
Cut Slope Ratio:	N/A
Amount of Import Soil:	700 CY
Retaining Walls:	N/A

Water Level Table

Water Level	Surface Elevation (Ft)	Freeboard (Ft.)
D100	6.6	6.4
D50	5.1	7.9
MHW	2.73	10.3
MLLW	-2.88	15.9





TYPICAL SECTION
1" = 5'

0 40 80
APPROXIMATE GRAPHIC SCALE (FEET)

LEGEND:

- ▲ PROPOSED CPT LOCATION
- ⊕ PROPOED BORING LOCATION

REFERENCE TYLIN INTERNATIONAL, BRIDGE GENERAL PLAN AND GRADING PLAN, UNDATED

KLEINFELDER 5015 SHOREHAM PLACE SAN DIEGO, CALIFORNIA 92122		PROPOSED BRIDGE EXPLORATION PLAN	FIGURE
CHECKED BY MV	FN: 13808EXPLAN	PROPOSED ROSE CREEK BIKE PATH & BRIDGE PACIFIC BEACH SAN DIEGO, CALIFORNIA	3
PROJECT NO. 13808	DATE. 04/2003		

SAN DIEGO CITY SCHOOLS

Proposition MM
Repairing Our Neighborhood Schools

MAINTENANCE & OPERATIONS CENTER ANNEX, RM. 3 – 4860 Ruffner St, San Diego, CA 92111-1522

(858) 637-6242
(858) 573-5856 fax

Office of School Site Support – Facilities Management
Acquisition and Asset Management

May 26, 2005

Kevin Crennan, PE, GE
Project Manager
Kleinfelder, Inc.
5015 Shoreham Place
San Diego, CA 92122

Dear Mr. Crennan:

Subject: Temporary Permission to Encroach
Upon Property Owned by the San Diego Unified
School District (Mission Bay High School)

You have requested permission for Kleinfelder, Inc. (Company) and/or its agents, the right of ingress and egress over a portion of the Mission Bay High School site (APN 424-460-04-00), owned by the San Diego Unified School District (District). This temporary encroachment permit shall provide Company and/or its contracting agents, vehicular access and equipment mobilization for construction purposes over a portion of District property known as the Mission Bay High School site for the sole purpose of performing a geotechnical field investigation as part of the City of San Diego's proposed Rose Creek bike path and bridge project. Said encroachment shall be limited in scope to soil borings and cone penetration tests as described in the May 24, 2005, letter from Company (Exhibit "A").

This temporary encroachment permit specifically addresses the scope of activities and encroachment area as described above, and no other, without prior written approval by the District. The District does not object to such temporary encroachment on the aforementioned portion of District property for the sole purposes referenced above based on the following conditions:

1. That all work and general construction activities on District property shall be accomplished at the sole cost and expense of Company and/or its contracting agents. All work must comply with District standards and is subject to District approval. All work must comply with all applicable state, federal and local laws, regulations, zoning, ordinances or other legal requirements. District shall have the right to perform a final inspection of the work and require Company and/or its contracting agents to promptly remedy any defects on the work.

2. That it is understood that Company's and/or its contracting agents' use of District property is made entirely at Company's and/or its contracting agents' own risk, and that Company and/or its contracting agents shall defend and indemnify District from any and all claims and liabilities for injury or death of persons and damage to property arising from Company's and/or its contracting agents' activities on and around the aforementioned property. Company and/or its contracting agents shall provide the District with a Certificate of Insurance naming the District as additionally insured, and such certificate is not less than $1 million per occurrence, including, but not limited to, comprehensive general liability, builders risk and

workers' compensation which will remain in effect throughout the duration of the occupancy of District property.

3. That Company and/or its contracting agents, and their successors in interest, shall defend and indemnify District, its officers, employees, and agents against all expenses, liability, liens, encumbrances, costs, fees and claims for damage to property or injury or death of persons to the extent caused by any actual or alleged act or omission of Company, its employees, and agents in association with this temporary right of entry permit as granted herein, provided, however, that Company's and/or its contracting agents' duty to indemnify shall not include any claims or liability arising from sole active negligence or willful misconduct of the District, its agents, officers, or employees.

4. That Contractor shall immediately provide a copy of its State Contract License to District.

5. That Company and/or its contracting agents shall only be authorized to enter upon and traverse that portion of District property necessary and reasonable for the purpose of accomplishing work only as described herein, and Company and/or its contracting agents shall cause such work as described herein to be accomplished in a workmanlike manner, and, once said work has commenced, said work shall be pursued diligently so as to complete the work at the earliest possible date. Company and/or its contracting agents shall exercise the rights granted herein in the fashion that will least interfere with District and school site activities.

6. That this temporary right of entry permit is granted from June 1, 2005, to June 30, 2005, or upon completion of the project, whichever shall first occur.

7. That prior to any work being performed, Company and/or its contracting agents shall notify San Diego Gas & Electric, Pacific Bell, and any and all franchise and municipal utility agencies to verify locations of underground facilities (active or abandoned) including District utility record as-builts presently in place, if any.

8. That Company and/or its contracting agents shall maintain the site in serviceable condition to ensure the safety of the general public and prevent unauthorized ingress/egress throughout the duration of the project. At the completion of the project, all materials and construction related debris shall be removed, and any damage to District facilities associated with this activity shall be completed to District standards by Company and/or its contracting agents, at no cost to District.

9. That should Company and/or its contracting agents not return the subject site to as near the original condition as practicable, District shall so restore property at the sole cost and expense of Company and/or its contracting agents. The site shall be subject to inspection and approval by a District representative prior to release of condition of this permit.

10. If District determines that contamination or hazardous materials, solid or liquid wastes, have been discharged or buried, and are found present in the existing soil or surrounding soil, or have been deposited on site, as a result of the occupancy or activities by Company and/or its contracting agents under this temporary right of entry permit, Company and/or its contracting agents shall be responsible for the removal of contaminated and/or hazardous materials pursuant to all applicable governmental regulations and restoration of the site to an uncontaminated condition, at no cost to the District. Prior to bringing or importing any soil onto the site, Company and/or its contracting agents shall provide the District with certification from an appropriately certified, licensed and qualified soil testing expert laboratory demonstrating that the soil to be imported meets all applicable state, federal and

local requirements, standards or other guidelines for the quality of soil imported to a school site.

11. That Company, its agents, sub-contractors, and their successors in interest shall be responsible for all erosion control measures required for compliance with the general storm water permit criteria for work associated with construction activities. All work and preventive storm water measures associated with this requirement shall be completed at the sole cost and expense of Company and/or its contracting agents and must be approved by the District prior to start of construction.

12. Neither Company and/or its contracting agents shall use any pesticide, herbicide or any other such potentially toxic or hazardous material without prior written consent of the District.

Please have the appropriate person who is an authorized agent of Kleinfelder, Inc. acknowledge agreement with and acceptance of items 1 through 12 (inclusive) above, by signature below. Return all copies of the temporary encroachment permit and other required documents to this office for execution by the District's Chief Facilities Officer. A fully executed copy will be returned to you for your files. The fee to process the permit is $150.00. The check should be made payable to San Diego Unified School District and sent to my attention. If you have questions regarding this permit, please contact me at (858) 637-6242.

Sincerely,

Frances Bartley
Administrative Assistant II

ACKNOWLEDGED AND ACCEPTED

SAN DIEGO UNIFIED SCHOOL DISTRICT

By _____
R. F. Kiesling
Chief Facilities Officer
Facilities Management
Date 27 MAY 2005

KLEINFELDER INC.

By _____

Name KEVIN CRENNAN

Title SENIOR ENGINEER

Date 5/27/05

Q'BSUSH FB ENCR MBHS KLEINFELDER 5260S

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

PROPERTY OWNER RESPONSIBILITY ACKNOWLEDGEMENT

Proposed locations for subsurface work:
Property Address: Assessor's Parcel Number (APN):
Public Right-of-Way, Mission Bay Dr. at Rose Creek Inlet

I, Mark Nassar, owner of the property/properties listed above, give my permission to Kleinfelder, Inc. (consulting company, contractor) to conduct the following work at the locations stated above.

Install _____ monitoring wells Destroy _____ monitoring wells Drill 2 soil borings

The person who causes to have a monitoring well installed or an existing well destroyed on this property is defined as the *Responsible Party*. San Diego County Code, Section 67.424, states that: "Monitoring wells shall be maintained to meet construction or destruction standards. If a monitoring well does not meet construction or destruction standards, the *Responsible Party* must repair, reconstruct or destroy the monitoring well so it meets the standards. The property owner, if different than the *Responsible Party*, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the *Responsible Party* does not complete the necessary actions."

A soil boring is used specifically to sample soil and, because there are construction and destruction standards, is included in the definition of a monitoring well even though no maintenance is required. These standards are outlined in the County of San Diego Site Assessment and Mitigation (SAM) Manual and the State of California Well Standards Bulletin 74-90.

I understand that Robert Stroh (registered professional) of Kleinfelder, Inc. (consulting company) and authorized signer for Tri-County Drilling (drilling subcontractor) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

I also understand that if either the registered professional and/or the licensed drilling company should fail in their responsibilities as defined in San Diego County Code, Section 67.424, I, as the property owner, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the Responsible Party does not complete the necessary actions.

The scope of work covered by this Acknowledgement will expire one year from the date of the property owner's signature below. If an extension of time beyond one year is required to complete the proposed drilling activities or additional work is proposed, a new Property Owner Responsibility Agreement will be required.

Property Owner Signature: Mark Nassar Date: 5/18/05
Print Name: MARK NASSAR Title: PROJECT MANAGER
Company: CITY OF SAN DIEGO
Mailing Address: 1010 2ND AVE, SD CA 92101
SUITE 1200

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

PROPERTY OWNER RESPONSIBILITY ACKNOWLEDGEMENT

Proposed locations for subsurface work:
Property Address: Assessor's Parcel Number (APN):
2475 Grand Ave., San Diego, CA 92109; 4244600400

I, R. F. Kiesling, owner of the property/properties listed above, give my permission to Kleinfelder, Inc. (consulting company, contractor) to conduct the following work at the locations stated above.

Install _____ monitoring wells Destroy _____ monitoring wells Drill ~~2~~ 4 soil borings

The person who causes to have a monitoring well installed or an existing well destroyed on this property is defined as the *Responsible Party*. San Diego County Code, Section 67.424, states that: "Monitoring wells shall be maintained to meet construction or destruction standards. If a monitoring well does not meet construction or destruction standards, the *Responsible Party* must repair, reconstruct or destroy the monitoring well so it meets the standards. The property owner, if different than the *Responsible Party*, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the *Responsible Party* does not complete the necessary actions."

A soil boring is used specifically to sample soil and, because there are construction and destruction standards, is included in the definition of a monitoring well even though no *maintenance is required. These standards are outlined in the County of San Diego Site* Assessment and Mitigation (SAM) Manual and the State of California Well Standards Bulletin 74-90.

I understand that Robert Stroh (registered professional) of Kleinfelder, Inc. (consulting company) and authorized signer for Tri-County Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

I also understand that if either the registered professional and/or the licensed drilling company should fail in their responsibilities as defined in San Diego County Code, Section 67.424, I, as the property owner, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the Responsible Party does not complete the necessary actions.

The scope of work covered by this Acknowledgement will expire one year from the date of the property owner's signature below. If an extension of time beyond one year is required to complete the proposed drilling activities or additional work is proposed, a new Property Owner Responsibility Agreement will be required.

Property Owner Signature: _____ Date: 27MAY2005
Print Name: R. F. Kiesling Title: Chief Facilities Officer
Company: San Diego Unified School District
Mailing Address: 4860 Ruffner St., MOC Annex Rm 2, San Diego, CA 92111

KLEINFELDER
An employee owned company

January 31, 2006
Project No. 13808

Ms. Marisue Crystal
Well Permit Department
County of San Diego
Department of Environmental Health
Post Office Box 129261
San Diego, California 92112-9261

Subject: **Boring Completion Report**

Project: **Proposed Rose Creek Bike Path and Bridge**
San Diego, California

APN: City of San Diego Public Right-of-way
Permit No. LMON 103177

Dear Ms. Crystal:

On behalf of City of San Diego and TY Lin International, Kleinfelder conducted soil investigations at the west end Mission Bay Drive and along Pacific Beach Drive near the Rose Creek outlet. The site investigation was conducted for the proposed Rose Creek Bridge between the two aforementioned roadways. A campground, Campland on The Bay, currently occupies the site on the west side of Rose Creek along Pacific Beach Drive. Three borings and one cone penetration test (CPT) sounding were performed at this location. The other boring and CPT were located within the Public Right-of-Way at the end of Mission Bay Drive in San Diego, California. Kleinfelder supervised the drilling of two permitted soil borings, along with two borings less than 20 feet, and two permitted CPTs between the dates of June 10, 2005 and July 29, 2005. A copy of the boring/well permit, a site plan showing the boring and CPT locations, a copy of the boring and CPT logs and a copy of analytical laboratory tests performed has been enclosed for your reference. The dates of drilling and backfilling for each of the boring locations and CPTs are shown in the table below:

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KLEINFELDER 5015 Shoreham Place, San Diego, CA 92122 (858) 320-2000 (858) 320-2001 fax

Location	Total Depth (ft.)	Volume of Bentonite Grout Backfill (cu. ft.)	Date of Exploration	Date of Backfilling
CPT-1	46.59	0.79	06-10-05	06-10-05
CPT-2	42.16	0.70	06-10-05	06-10-05
B-1	108.5	(20'@10"HSA + HAS 88.5' @ 4"Rotary) 18.6	07-05-05	07-05-05
B-2	126.5	(10'@10" + HSA 116.5' @4"Rotary) 15.7	07-05-05	07-05-05
B-3	11.5	4.0	07-29-05	07-29-05
B-4	11.5	4.0	07-29-05	07-29-05

← retro active permit.

Please note the following information concerning our exploration:

1. Four (4) soil borings, B1, B2, B3, and B4 were drilled at the site between the dates of June 10, 2005 and July 29, 2005. Borings B1, B2, B3, and B4 were advanced to total depths of 108.5, 126.5, 11.5, and 11.5 feet below ground surface (bgs). In general, soil samples were collected in each boring at 2 feet bgs, 5 feet bgs, and followed by samples collected at five-foot depth intervals to the total depth of the boring. All borings were backfilled, after drilling, with bentonite grout using the tremie method. No monitoring wells were installed
2. Drilling operations were performed with CME-75 and Canterra drill rigs using 8 and 10-inch outside diameter (OD) hollow-stem augers and borings B-1 and B-2 were completed with 4-inch OD mud rotary drill setup. Soil samples were collected with an 18-inch long and 2.5-inch inside diameter (ID) split-spoon sampler and with the california sampler lined with brass or stainless steel tubes.
3. Soil samples were sealed, labeled, placed in a container, and transported under chain-of-custody to EnviroMatrix Analytical, Inc. in San Diego, California, a state-certified laboratory.
4. All CPTs were backfilled, after drilling, with bentonite grout using the tremie method. No monitoring wells were installed
5. Groundwater was encountered at between approximately 7 and 9.5 feet bgs in the soil borings.

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KLEINFELDER 5015 Shoreham Place, San Diego, CA 92122 (858) 320-2000 (858) 320-2001 fax

Enclosed with this boring completion report is a site map, boring logs, and analytical test results, and the associated well permit. Please contact the undersigned at (858) 320-2000 if you have any questions.

Sincerely,

KLEINFELDER, INC.

Trampus Grindstaff
Staff Engineer

Kevin M. Crennan, G.E. 2511
Senior Engineer

TLG:KMC:jb

CC: Mark Nassar, City of San Diego

Attachments: Figure 1 – Site Vicinity Map
Figure 2 – Site Plan
Appendix A – Boring Logs
Appendix B - CPT Logs
Appendix C – Permit
Appendix D – Analytical Test Results

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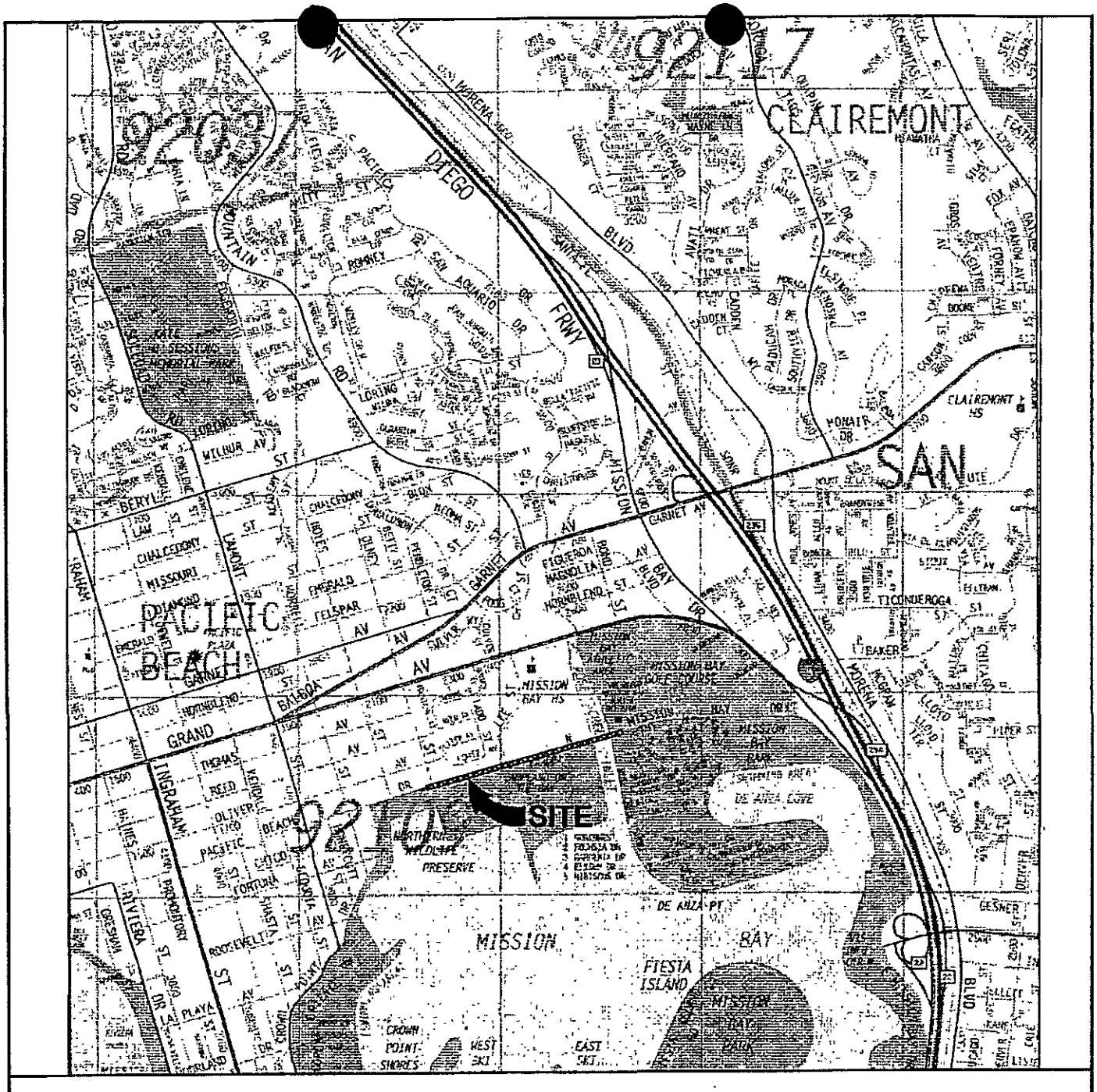
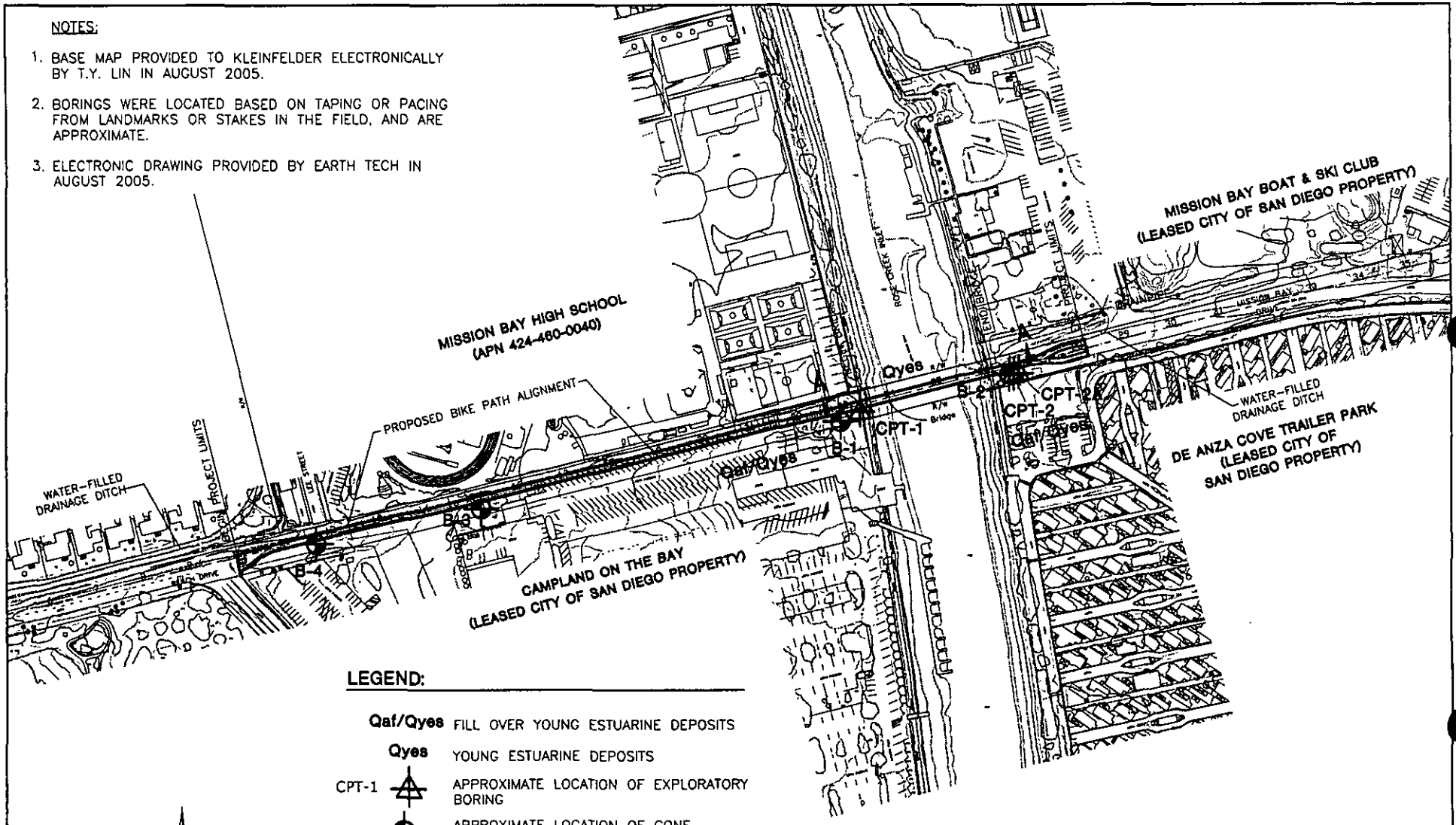
KLEINFELDER 5015 Shoreham Place, San Diego, CA 92122 (858) 320-2000 (858) 320-2001 fax



KLEINFELDER	VICINITY MAP	FIGURE
5015 SHOREHAM PLACE SAN DIEGO, CALIFORNIA 92122	PROPOSED ROSE CREEK BIKE PATH & BRIDGE SAN DIEGO, CALIFORNIA	1
CHECKED BY: JRG / FN: 13808VIC PROJECT NO. 13808 / DATE: 08/2005		

NOTES:

1. BASE MAP PROVIDED TO KLEINFELDER ELECTRONICALLY BY T.Y. LIN IN AUGUST 2005.
2. BORINGS WERE LOCATED BASED ON TAPING OR PACING FROM LANDMARKS OR STAKES IN THE FIELD, AND ARE APPROXIMATE.
3. ELECTRONIC DRAWING PROVIDED BY EARTH TECH IN AUGUST 2005.



LEGEND:

Qaf/Qyes	FILL OVER YOUNG ESTUARINE DEPOSITS
Qyes	YOUNG ESTUARINE DEPOSITS
CPT-1	APPROXIMATE LOCATION OF EXPLORATORY BORING
B-1	APPROXIMATE LOCATION OF CONE PENETROMETER TEST
	APPROXIMATE GEOLOGIC CONTACT
A — A'	GEOLOGIC CROSS SECTION LOCATION

NOTE: CONTOUR INTERVAL EVERY 1 FOOT

N

0 300 600

APPROXIMATE GRAPHIC SCALE (FEET)

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

CHECKED BY: JRG	FN: Fig 2
PROJECT NO. 13808	DATE: 08/2003

SITE PLAN AND GEOLOGIC MAP

PROPOSED ROSE CREEK BIKE PATH & BRIDGE

SAN DIEGO, CALIFORNIA

FIGURE

2

DATE DRILLED:	7/5/2005	WATER DEPTH:	9.6 feet bgs.
DRILLING COMPANY:	Tri-County Drilling	DATE OBSERVED:	7/5/2005
DRILLING METHOD:	Canterra rig, wireline hammer, 140 lb hammer, 30" drop	GROUND ELEVATION:	±9.5 feet MSL
		LOGGED BY:	TLG
HOLE DIAMETER:	10" Hollow Stem Auger (HSA) & 4" rotary wash	REVIEWED BY:	JRG/KMC

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
					1		**FILL (Qaf):** SILTY SAND (SM), brown, dry to moist, dense, fine to medium grained, non-plastic			HSA to 20 feet
5	5			17	2		POORLY GRADED SAND (SP), brown to light brown, moist, medium dense, fine to medium grained, trace coarse, trace fine gravel			
0 ▽	10			18	3		**YOUNG ESTUARINE DEPOSITS (Qyes):** SILTY AND (SM), *olive gray, wet, medium dense, fine grained sand,* micaceous			
-5	15			24	4		POORLY GRADED SAND (SP), brown to light gray-brown, wet, medium dense, fine to medium grained, micaceous, non cemented, friable	87.4	30.0	WA 48%
-10	20			27	5		SANDY SILT (ML), dark olive gray, wet, very stiff, fine grained sand, trace sea shell fragments, micaceous Interbedded POORLY GRADED SAND (SP), brown to light gray brown, wet, medium dense, fine to medium grained, micaceous, non cemented, friable SANDY SILT (ML), dark olive gray, wet, very stiff, fine grained *sand, micaceous, low plasticity*		49.0	SA, LL Switch to rotary wash at 20 feet
-15	25			33	6		Interbedded POORLY GRADED SAND (SP), light gray to gray, wet, medium dense, fine to medium grained, micaceous, non cemented, friable SILTY SAND (SM), dark grayish black, wet, medium dense, fine grained sand POORLY GRADED SAND (SP), light grayish brown, wet, dense, fine to medium grained, trace coarse grained, micaceous, non-cemented, friable			
-20	30			23	7 8		SILTY SAND to SANDY SILT (SM/ML), dark grayish black, wet, dense, very stiff, fine grained sand, micaceous SANDY SILT (ML), *dark grayish black to gray, wet, very stiff, fine* grained sand, micaceous SILTY SAND (SM), dark grayish brown to gray, wet, medium dense, fine grained, micaceous, interbedded 2" layer of dark gray SILT (ML)			
-25										

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-1

FIGURE
A3

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
							(Continued From Previous Page)			
				43	NR					
				50/2"	NR		Drilling action indicated gravel/cobbles			
-35	40						**ALLUVIUM (Qal):**			
							POORLY GRADED GRAVEL (GP) with cobbles, interbedded with POORLY GRADED SAND (SP), light gray, wet, medium dense, fine to medium grained, friable, micaceous, fine to coarse grained gravel Gray brown, wet, medium dense, fine to medium grained, friable, micaceous, fine to coarse grained gravel			
-40										
	45			50/6"	9		Interbedded POORLY GRADED SAND (SP), light grayish brown, wet, medium dense, fine to medium grained, friable, micaceous			
-45										
	50									52' to 58' 3 to 15 min/ft drill rate
-50										
	55									
				50/0"	NR		Sampler not advancing at 58 feet due to gravel/cobble			
-55										
	60									
				36/6"			Drill action indicated a decrease in gravel/cobble content			
-60							**OLD ESTUARINE DEPOSITS (Qoes):**			
	65			50/3"	10		CLAYEY SAND (SC), reddish brown and gray brown, moist to wet, very dense, fine to medium grained, micaceous, friable, low plasticity *Caving of overlying gravel/cobbles prevented sample attempt at 63.5 feet*			
-65										
	70						CLAYEY SILT (ML), dark black, moist to wet, hard, micaceous, low to medium plasticity			
-70				57	11					
	75						SANDY SILT (ML), dark grayish black to black, moist to wet, hard,			

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-1

FIGURE
A4

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
							(Continued From Previous Page)			
							fine grained sand, micaceous, low plasticity			
							Drilling action indicated gravel/cobble at 76 feet			
				50/2"	NR		**ALLUVIUM (Qal):**			
-75	80						POORLY GRADED GRAVEL (GP) with cobble and possible boulders, brown to grayish brown SILT SAND (SM), fine to medium grained sand, fine to coarse grained gravel, wet, dense			80' to 95' Typical drill rate is 10 to 25 min/feet
-80	85									
-85	90									
-90	95									
							BAY POINT FORMATION (Qbp):			
-95				83	12		SANDY CLAY (CL), trace of silt, grayish brown mottled orange, moist, hard, fine grained sand, micaceous			DS
	100						CLAYEY SAND (SC), reddish brown to brown, moist, very dense, fine grained, micaceous, low plasticity			
-100	105									
				159	13					
-105	110						Bottom of boring at 108.5 feet Groundwater observed at 9.5 feet Boring backfilled with bentonite grout on 7/5/05			
-110	115									

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-1

FIGURE
A5

DATE DRILLED:	7/5/2005	WATER DEPTH:	5 feet bgs.
DRILLING COMPANY:	Tri-County Drilling	DATE OBSERVED:	7/5/2005
DRILLING METHOD:	*Canterra rig, wireline hammer, 140 lb hammer, 30" drop*	GROUND ELEVATION:	±7.1 feet MSL
		LOGGED BY:	TLG
HOLE DIAMETER:	10" Hollow Stem Auger (HSA) & 4" rotary wash	REVIEWED BY:	JRG/KMC

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
							FILL (Qaf):			HSA to 9 feet
5							SILTY SAND (SM), brown to dark brown, moist, loose, fine grained, trace medium, trace fine gravel Becomes dark brown to black			
▽	5						**YOUNG ESTUARINE DEPOSITS (Qyes):**			
				5	1		SANDY SILT (ML) brown mottled dark olive gray, wet, soft, fine grained sand, low to edium plasticyt		33.0	SA, LL
0							SANDY SILT (ML), brown mottled olive gray, wet, soft, fine grained sand, non-plastic			
	10			7	NR		Becomes medium stiff			Switch to rotary wash at 9 feet
-5							SILTY SAND (SM), gray brown, wet, loose, fine to medium grained, micaceous, non plastic			
	15			11	NR			39.0		
-10					2		(2' push, 6" recovery)			WA 48
	20						POORLY GRADED SAND (SP), grayish brown to black, wet, loose, fine to medium grained, friable			
				13	3					
-15							SILTY SAND (SM), dark grayish black, wet, loose, fine grained, trace medium, trace shell fragments, micaceous			
					4					
	25						POORLY GRADED SAND (SP), brown, wet, loose, fine to medium grained, interbedded with SILT (ML), dark grayish black, wet, soft			
				13	5					CORR
-20							Graded back to SILTY SAND (SM), dark grayish black, wet, loose, fine grained, trace medium, trace shell fragments, micaceous			
	30						2" lense of grayish and black SILT (ML), wet, stiff, interbedded with brown POORLY GRADED SAND (SP) and brown SILTY SAND (SM), wet, medium dense/stiff, fine grained			
				13	6					
-25										

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-2

FIGURE
A6

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
							(Continued From Previous Page)			
-35				25	7		SILTY SAND (SM), dark grayish brown, wet, medium dense, fine grained, trace medium, trace black nodules, micaceous			SA, DS
					8		Drill action indicated gravel/cobble			
	40			50/3"	9		**ALLUVIAM (Qal):**			41' to 61' Typical drill rate 6 to 12 min/feet
-40							POORLY GRADED GRAVEL (GP), dark grayish black, wet, dense, fine to coarse grained sand, fine to coarse grained gravel Trace broken cobble in sampler Drill action indicated cobble, possible boulders from 41 to 61 feet			
	45									
-45										
	50									
-50										
	55									
-55										
	60						Fluid circulation loss from 60 to 61.5 feet, drill rate decreasing			
-60							**OLD ESTUARINE DEPOSITS (Qoes):**			
	65						SILTY CLAY (CL), trace fine grained and, brown, mottled orange brown and olive, wet, micaceous, medium to high plasticity No sample at 65 feet due to caving of gravel from above			
-65							SANDY SILT (ML) with clay, light grayish black, moist to wet, hard, fine grained sand, micaceous, low to medium plasticity			
	70			50/6"	10		SILTY SAND (SM), grayish black, moist to wet, very dense, fine grained, micaceous, slight plasticity			CORR
-70				55/6"	11		CLAYEY SILT (ML), dark black, moist, hard, micaceous, low to moderate plasticity, micaceous, organic odor			
	75									

KLEINFELDER
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SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-2

FIGURE
A7

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
							(Continued From Previous Page)			
-75			■	51	12		SANDY SILT (ML), ark grayish black to black, moist to wet, hard, fine grained and, organic odor, micaceous, pin hole porosity, low plasticity			
				50/4"	NR					
	80						**ALLUVIUM (Qal):**			80' to 109' Typical drill rate 5 to 20 min/feet
-80			⊠	50/4"	13		POORLY GRADED GRAVEL (GP) with cobbles, brown to reddish brown CLAYEY SAND (SC), wet, dense, fine to coarse grained and, fine to coarse grained gravel			
	85									
-85							Dilling action indicated gravel and cobbles, possible boulders between 80 and 101 feet			
	90									
-90										
			⊠	50/3"	14					
	95									
-95										
	100						Drill action indicated decrease in gravel and cobble			
-100										
	105									
-105				57	NR					
				50/3"	NR					
	110						**BAY POINT FORMATION (Qbp):**			
-110			■	50/1"	15		SILTY SAND (SM), light brown to light yellow brown, wet, very dense, fine grained, non cemented, friable, micaceous			
	115									

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-2

FIGURE
A8

ELEVATION (ft.)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	NOTES, LAB, PID READINGS (ppm)
							(Continued From Previous Page)			
-115			■	50/6"	16		CLAYEY SILT (ML), brown, moist, hard, trace fine grained and, micaceous, medium plasticity			CORR
	120									
-120										
							SILTY SAND (SM), brown to dark brown, moist, very dense, fine grained, non cemented, friable, micaceous			
	125									
-125			■	50/4"	17		CLAYEY SILT (ML), brown, moist, hard, trace fine grained and, micaceous, medium plasticity			DS
							Bottom of boring at 126.5 feet Groundwater observed at 7.1 feet Boring backfilled with bentonite grout on 7/5/05			
	130									
-130										
	135									
-135										
	140									
-140										
	145									
-145										
	150									
-150										
	155									

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-2

FIGURE
A9

DATE DRILLED:	7/29/20[redacted]	WATER DEPTH:	9 feet bgs
DRILLING COMPANY:	Tri-County Drilling	DATE OBSERVED:	7/29/2005
DRILLING METHOD:	Canterra rig, wireline hammer, 140 lb hammer, 30" drop	GROUND ELEVATION:	±15 feet MSL
		LOGGED BY:	TLG
HOLE DIAMETER:	10" Hollow Stem Auger (HSA) fluid rotary	REVIEWED BY:	JRG/KMC

ELEVATION (feet)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	COMMENTS/ ADDITIONAL TESTS
14	1						**FILL (Qaf):** POORLY GRADED GRAVEL (GP), dark brown to black, loose, fine grained gravel, intermixed with SILTY SAND (SM), dark black, fine to coarse grained, recycled asphalt concrete present			
13	2				1					
12	3						SILTY SAND to POORLY GRADED SAND (SM-SP), trace clay, brown, moist, dense, fine to coarse grained, trace construction debris (brick, cement), scattered fine-grained gravel			
11	4			42	2					
10	5						POORLY GRADED SAND (SP), brown, moist, medium dense, fine to medium grained, trace coarse grained, trace fine grained gravel, micaceous, abundant, sea shell fragments, friable			
9	6			36	3					
8	7									
7	8									
6 ▽	9						**YOUNG ESTUARINE DEPOSITS (Qyes):** SILTY SAND (SM), dark grayish black, wet, very loose, fine grained, micaceous, trace rootlets/wood, slight plasticity			
5	10									
4	11			3	4		CLAYEY SILT (ML), trace fine grained sand, brown to orange-brown, mottled gray, wet, very soft, micaceous, low to moderate plasticity			
3	12						Bottom of boring at 11.5 feet Groundwater observed at 9 feet Boring backfilled with bentonite grout			
2	13									
1	14									

KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-3

FIGURE
A10

DATE DRILLED:	7/29/20	WAT DEPTH:	9.5 feet bgs.
DRILLING COMPANY:	Tri-County Drilling	DATE OBSERVED:	7/29/2005
DRILLING METHOD:	Canterra rig, wireline hammer, 140 lb hammer, 30" drop	GROUND ELEVATION:	±11 feet MSL
		LOGGED BY:	TLG
HOLE DIAMETER:	10" Hollow Stem Auger (HSA) fluid rotary	REVIEWED BY:	JRG/KMC

ELEVATION (feet)	DEPTH (feet)	SAMPLES: BULK	SAMPLES: DRIVEN	BLOW COUNTS (blows/foot)	SAMPLE NUMBER	GRAPHIC LOG	SOIL DESCRIPTION AND CLASSIFICATION	DRY UNIT WEIGHT (pcf)	MOISTURE CONTENT (%)	COMMENTS/ ADDITIONAL TESTS
10	1				1		**FILL (Qaf):** POORLY GRADED GRAVEL (GP), gray, dry, loose, fine grained, intermixed with grayish black, POORLY GRADED SAND (SP) CLAYEY SAND (SC), trace silt, brown, moist, medium dense, fine to coarse grained, trace fine gravel			R=30
9	2									
8	3						CLAYEY SILT (ML), trace fine grained sand, orange brown, moist, medium dense, mottled olive gray, low plasticity			
7	4			18	2					
6	5									
5	6			11	3		**YOUNG ESTUARINE DEPOSITS (Qoes):** SILTY SAND (SM), dark gray black, moist to wet, loose, fine to medium grained, micaceous, trace wood/rootlets			
4	7									
3	8						SILT (ML), trace fine grained sand, dark brown, wet, very soft, low to moderate plasticity			
2	9									
1	10									
0	11			5	4		POORLY GRADED SAND (SP), brown, wet, very loose, fine to medium grained, micaceous, friable			
-1	12						Bottom of boring at 11.5 feet Groundwater observed at 9.5 feet Boring backfilled with bentonite grout			
-2	13									
-3	14									

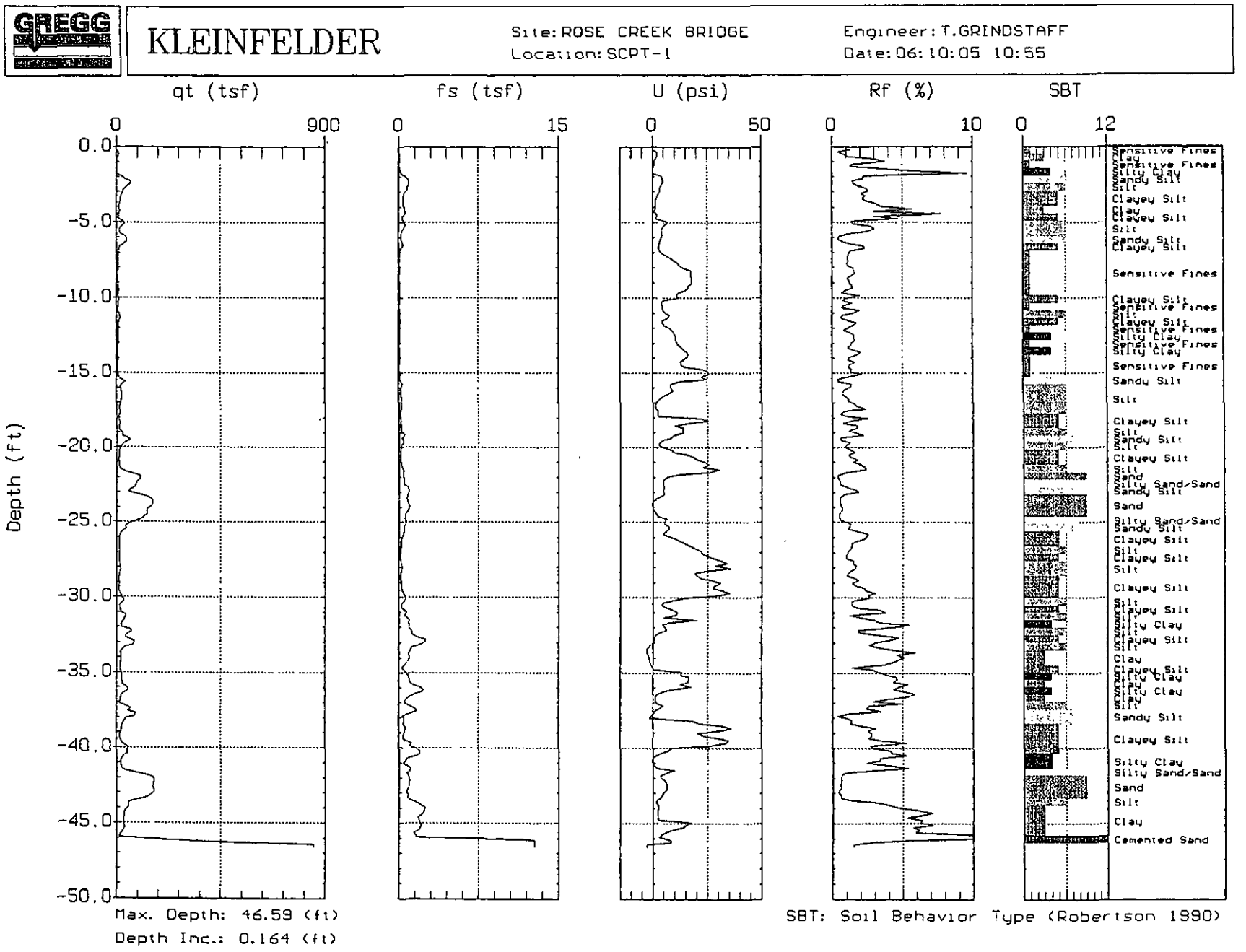
KLEINFELDER
5015 SHOREHAM PLACE
SAN DIEGO, CALIFORNIA 92122

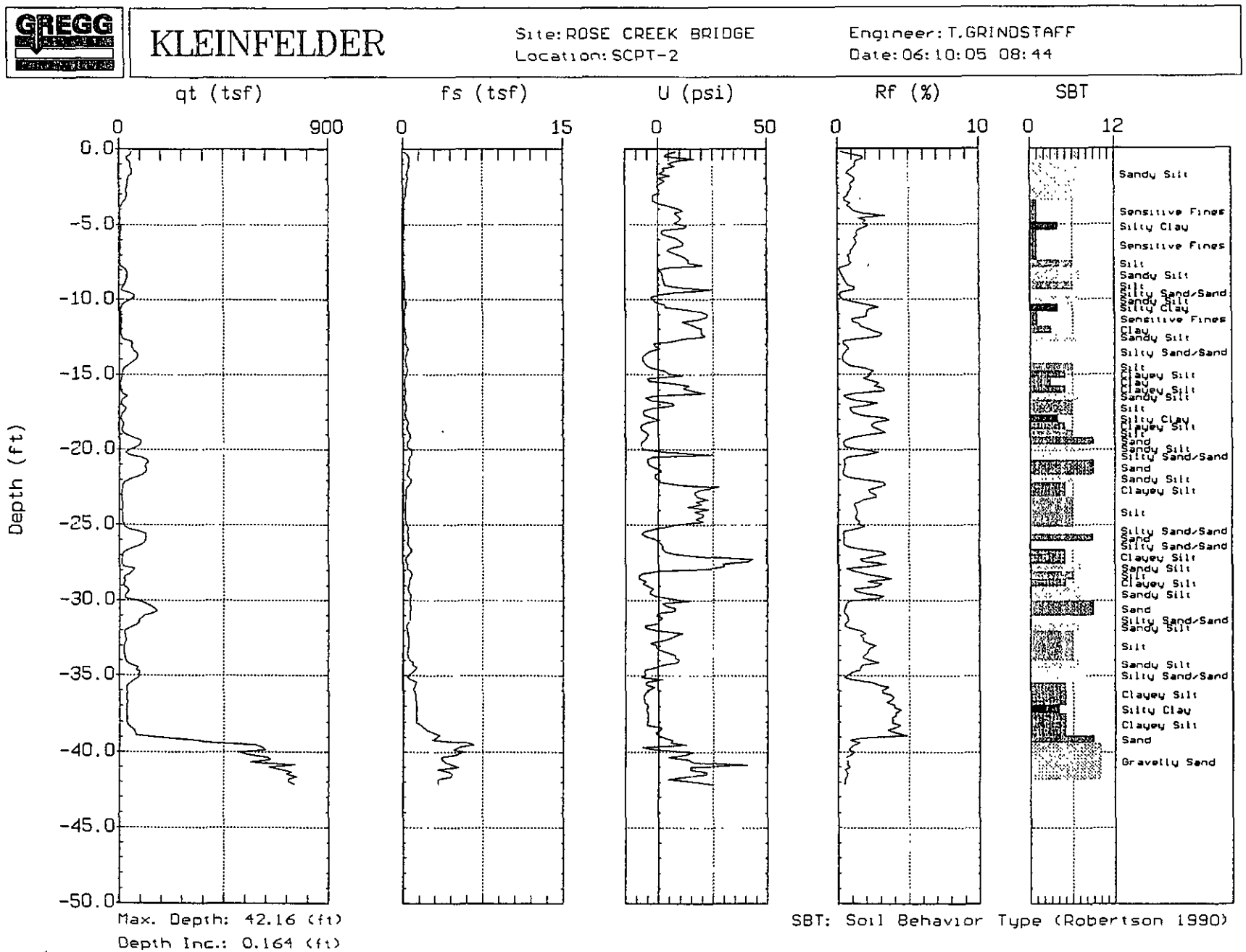
PROJECT NO. 13808

ROSE CREEK BIKE PATH AND BRIDGE
SAN DIEGO, CALIFORNIA

LOG OF BORING B-4

FIGURE
A11


GREGG
KLEINFELDER
Site: ROSE CREEK BRIDGE
Location: SCPT-1
Engineer: T.GRINDSTAFF
Date: 06:10:05 10:55
qt (tsf)
fs (tsf)
U (psi)
Rf (%)
SBT
0
900
15
50
10
12
0.0
-5.0
-10.0
-15.0
-20.0
-25.0
-30.0
-35.0
-40.0
-45.0
-50.0
Depth (ft)
Max. Depth: 46.59 (ft)
Depth Inc.: 0.164 (ft)
SBT: Soil Behavior Type (Robertson 1990)
Sensitive Fines
Clay
Silty Clay
Sandy Silt
Silt
Clayey Silt
Sand
Silty Sand/Sand
Cemented Sand


GREGG
KLEINFELDER
Site: ROSE CREEK BRIDGE
Location: SCPT-2
Engineer: T.GRINDSTAFF
Date: 06:10:05 08:44
qt (tsf)
fs (tsf)
U (psi)
Rf (%)
SBT
Depth (ft)
Max. Depth: 42.16 (ft)
Depth Inc.: 0.164 (ft)
SBT: Soil Behavior Type (Robertson 1990)
Sandy Silt
Sensitive Fines
Silty Clay
Clay
Silty Sand/Sand
Clayey Silt
Silt
Gravelly Sand

Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B-1 (0-40')	0508041-01	Soil	07/29/05 10:00	08/02/05 10:51
B-1 (40-80')	0508041-02	Soil	07/29/05 10:00	08/02/05 10:51
B-2 (0-40')	0508041-03	Soil	07/29/05 10:00	08/02/05 10:51
B-2 (40-80')	0508041-04	Soil	07/29/05 10:00	08/02/05 10:51
B-2 (80-120')	0508041-05	Soil	07/29/05 10:00	08/02/05 10:51

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Total Metals by EPA 6000/7000 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-1 (0-40') (0508041-01) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Lead	ND	10.0	mg/kg	1	5080415	08/04/05	08/05/05	EPA 6010	
B-1 (40-80') (0508041-02) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Lead	ND	10.0	mg/kg	1	5080415	08/04/05	08/05/05	EPA 6010	
B-2 (0-40') (0508041-03) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Lead	ND	10.0	mg/kg	1	5080415	08/04/05	08/05/05	EPA 6010	
B-2 (40-80') (0508041-04) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Lead	ND	10.0	mg/kg	1	5080415	08/04/05	08/05/05	EPA 6010	
B-2 (80-120') (0508041-05) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Lead	ND	10.0	mg/kg	1	5080415	08/04/05	08/05/05	EPA 6010	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-1 (0-40') (0508041-01) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Acetone	**74.7**	50.0	ug/kg	1	5080322	08/04/05	08/04/05	EPA 8260B	
Acetonitrile	ND	50.0	"	"	"	"	"	"	
Acrolein	ND	100	"	"	"	"	"	"	
Acrylonitrile	ND	25.0	"	"	"	"	"	"	
Allyl chloride	ND	5.00	"	"	"	"	"	"	
Benzene	ND	2.00	"	"	"	"	"	"	
Bromobenzene	ND	2.00	"	"	"	"	"	"	
Bromochloromethane	ND	2.00	"	"	"	"	"	"	
Bromodichloromethane	ND	2.00	"	"	"	"	"	"	
Bromoform	ND	2.00	"	"	"	"	"	"	
Bromomethane	ND	5.00	"	"	"	"	"	"	
2-Butanone	ND	50.0	"	"	"	"	"	"	
n-Butylbenzene	ND	2.00	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.00	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.00	"	"	"	"	"	"	
Carbon disulfide	ND	5.00	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.00	"	"	"	"	"	"	
Chlorobenzene	ND	2.00	"	"	"	"	"	"	
Chlorodibromomethane	ND	2.00	"	"	"	"	"	"	
Chloroethane	ND	5.00	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.00	"	"	"	"	"	"	
Chloroform	ND	2.00	"	"	"	"	"	"	
Chloromethane	ND	5.00	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.00	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	2.00	"	"	"	"	"	"	
Dibromomethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
trans-1,4-Dichloro-2-butene	ND	5.00	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,1-Dichloroethene	ND	2.00	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
1,2-Dichloropropane	ND	2.00	"	"	"	"	"	"	
1,3-Dichloropropane	ND	2.00	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.00	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	2.00	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc. EMA Log #: 0508041
Project Name: Rose Creek Bridge

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-1 (0-40') (0508041-01) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
trans-1,3-Dichloropropene	ND	2.00	ug/kg	1	5080322	08/04/05	08/04/05	EPA 8260B	
Diethyl ether	ND	5.00	"	"	"	"	"	"	
Ethylbenzene	ND	2.00	"	"	"	"	"	"	
Hexachlorobutadiene	ND	2.00	"	"	"	"	"	"	
Hexachloroethane	ND	2.00	"	"	"	"	"	"	
2-Hexanone	ND	10.0	"	"	"	"	"	"	
Iodomethane	ND	2.00	"	"	"	"	"	"	
Isopropylbenzene	ND	2.00	"	"	"	"	"	"	
Methylene chloride	ND	5.00	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	2.00	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	25.0	"	"	"	"	"	"	
Naphthalene	ND	5.00	"	"	"	"	"	"	
n-Propylbenzene	ND	2.00	"	"	"	"	"	"	
Styrene	ND	2.00	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.00	"	"	"	"	"	"	
Tetrachloroethene	ND	2.00	"	"	"	"	"	"	
Toluene	ND	2.00	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.00	"	"	"	"	"	"	
Trichloroethene	ND	2.00	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.00	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.00	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane	ND	10.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
Vinyl acetate	ND	10.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.00	"	"	"	"	"	"	
m,p-Xylene	ND	5.00	"	"	"	"	"	"	
o-Xylene	ND	2.00	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*93 %*	*61-141*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*86 %*	*70-124*		"	"	"	"	
Surrogate: Toluene-d8		*94 %*	*80-121*		"	"	"	"	

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Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-1 (40-80') (0508041-02) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Acetone	ND	50.0	ug/kg	1	5080322	08/04/05	08/04/05	EPA 8260B	
Acetonitrile	ND	50.0	"	"	"	"	"	"	
Acrolein	ND	100	"	"	"	"	"	"	
Acrylonitrile	ND	25.0	"	"	"	"	"	"	
Allyl chloride	ND	5.00	"	"	"	"	"	"	
Benzene	ND	2.00	"	"	"	"	"	"	
Bromobenzene	ND	2.00	"	"	"	"	"	"	
Bromochloromethane	ND	2.00	"	"	"	"	"	"	
Bromodichloromethane	ND	2.00	"	"	"	"	"	"	
Bromoform	ND	2.00	"	"	"	"	"	"	
Bromomethane	ND	5.00	"	"	"	"	"	"	
2-Butanone	ND	50.0	"	"	"	"	"	"	
n-Butylbenzene	ND	2.00	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.00	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.00	"	"	"	"	"	"	
Carbon disulfide	ND	5.00	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.00	"	"	"	"	"	"	
Chlorobenzene	ND	2.00	"	"	"	"	"	"	
Chlorodibromomethane	ND	2.00	"	"	"	"	"	"	
Chloroethane	ND	5.00	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.00	"	"	"	"	"	"	
Chloroform	ND	2.00	"	"	"	"	"	"	
Chloromethane	ND	5.00	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.00	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	2.00	"	"	"	"	"	"	
Dibromomethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
trans-1,4-Dichloro-2-butene	ND	5.00	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,1-Dichloroethene	ND	2.00	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
1,2-Dichloropropane	ND	2.00	"	"	"	"	"	"	
1,3-Dichloropropane	ND	2.00	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.00	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	2.00	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc. **EMA Log #: 0508041**
Project Name: Rose Creek Bridge

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-1 (40-80') (0508041-02) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
trans-1,3-Dichloropropene	ND	2.00	ug/kg	1	5080322	08/04/05	08/04/05	EPA 8260B	
Diethyl ether	ND	5.00	"	"	"	"	"	"	
Ethylbenzene	ND	2.00	"	"	"	"	"	"	
Hexachlorobutadiene	ND	2.00	"	"	"	"	"	"	
Hexachloroethane	ND	2.00	"	"	"	"	"	"	
2-Hexanone	ND	10.0	"	"	"	"	"	"	
Iodomethane	ND	2.00	"	"	"	"	"	"	
Isopropylbenzene	ND	2.00	"	"	"	"	"	"	
Methylene chloride	ND	5.00	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	2.00	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	25.0	"	"	"	"	"	"	
Naphthalene	ND	5.00	"	"	"	"	"	"	
n-Propylbenzene	ND	2.00	"	"	"	"	"	"	
Styrene	ND	2.00	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.00	"	"	"	"	"	"	
Tetrachloroethene	ND	2.00	"	"	"	"	"	"	
Toluene	ND	2.00	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.00	"	"	"	"	"	"	
Trichloroethene	ND	2.00	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.00	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.00	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane	ND	10.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
Vinyl acetate	ND	10.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.00	"	"	"	"	"	"	
m,p-Xylene	ND	5.00	"	"	"	"	"	"	
o-Xylene	ND	2.00	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*101 %*	*61-141*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*97 %*	*70-124*		"	"	"	"	
Surrogate: Toluene-d8		*97 %*	*80-121*		"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc. **EMA Log #: 0508041**
Project Name: Rose Creek Bridge

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-2 (0-40') (0508041-03) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Acetone	ND	50.0	ug/kg	1	5080322	08/04/05	08/05/05	EPA 8260B	
Acetonitrile	ND	50.0	"	"	"	"	"	"	
Acrolein	ND	100	"	"	"	"	"	"	
Acrylonitrile	ND	25.0	"	"	"	"	"	"	
Allyl chloride	ND	5.00	"	"	"	"	"	"	
Benzene	ND	2.00	"	"	"	"	"	"	
Bromobenzene	ND	2.00	"	"	"	"	"	"	
Bromochloromethane	ND	2.00	"	"	"	"	"	"	
Bromodichloromethane	ND	2.00	"	"	"	"	"	"	
Bromoform	ND	2.00	"	"	"	"	"	"	
Bromomethane	ND	5.00	"	"	"	"	"	"	
2-Butanone	ND	50.0	"	"	"	"	"	"	
n-Butylbenzene	ND	2.00	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.00	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.00	"	"	"	"	"	"	
Carbon disulfide	ND	5.00	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.00	"	"	"	"	"	"	
Chlorobenzene	ND	2.00	"	"	"	"	"	"	
Chlorodibromomethane	ND	2.00	"	"	"	"	"	"	
Chloroethane	ND	5.00	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.00	"	"	"	"	"	"	
Chloroform	ND	2.00	"	"	"	"	"	"	
Chloromethane	ND	5.00	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.00	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	2.00	"	"	"	"	"	"	
Dibromomethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
trans-1,4-Dichloro-2-butene	ND	5.00	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,1-Dichloroethene	ND	2.00	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
1,2-Dichloropropane	ND	2.00	"	"	"	"	"	"	
1,3-Dichloropropane	ND	2.00	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.00	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	2.00	"	"	"	"	"	"	

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Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-2 (0-40') (0508041-03) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
trans-1,3-Dichloropropene	ND	2.00	ug/kg	1	5080322	08/04/05	08/05/05	EPA 8260B	
Diethyl ether	ND	5.00	"	"	"	"	"	"	
Ethylbenzene	ND	2.00	"	"	"	"	"	"	
Hexachlorobutadiene	ND	2.00	"	"	"	"	"	"	
Hexachloroethane	ND	2.00	"	"	"	"	"	"	
2-Hexanone	ND	10.0	"	"	"	"	"	"	
Iodomethane	ND	2.00	"	"	"	"	"	"	
Isopropylbenzene	ND	2.00	"	"	"	"	"	"	
Methylene chloride	ND	5.00	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	2.00	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	25.0	"	"	"	"	"	"	
Naphthalene	ND	5.00	"	"	"	"	"	"	
n-Propylbenzene	ND	2.00	"	"	"	"	"	"	
Styrene	ND	2.00	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.00	"	"	"	"	"	"	
Tetrachloroethene	ND	2.00	"	"	"	"	"	"	
Toluene	ND	2.00	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.00	"	"	"	"	"	"	
Trichloroethene	ND	2.00	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.00	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.00	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane	ND	10.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
Vinyl acetate	ND	10.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.00	"	"	"	"	"	"	
m,p-Xylene	ND	5.00	"	"	"	"	"	"	
o-Xylene	ND	2.00	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*100 %*	*61-141*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*101 %*	*70-124*		"	"	"	"	
Surrogate: Toluene-d8		*96 %*	*80-121*		"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-2 (40-80') (0508041-04) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Acetone	ND	50.0	ug/kg	1	5080322	08/04/05	08/05/05	EPA 8260B	
Acetonitrile	ND	50.0	"	"	"	"	"	"	
Acrolein	ND	100	"	"	"	"	"	"	
Acrylonitrile	ND	25.0	"	"	"	"	"	"	
Allyl chloride	ND	5.00	"	"	"	"	"	"	
Benzene	ND	2.00	"	"	"	"	"	"	
Bromobenzene	ND	2.00	"	"	"	"	"	"	
Bromochloromethane	ND	2.00	"	"	"	"	"	"	
Bromodichloromethane	ND	2.00	"	"	"	"	"	"	
Bromoform	ND	2.00	"	"	"	"	"	"	
Bromomethane	ND	5.00	"	"	"	"	"	"	
2-Butanone	ND	50.0	"	"	"	"	"	"	
n-Butylbenzene	ND	2.00	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.00	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.00	"	"	"	"	"	"	
Carbon disulfide	ND	5.00	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.00	"	"	"	"	"	"	
Chlorobenzene	ND	2.00	"	"	"	"	"	"	
Chlorodibromomethane	ND	2.00	"	"	"	"	"	"	
Chloroethane	ND	5.00	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.00	"	"	"	"	"	"	
Chloroform	ND	2.00	"	"	"	"	"	"	
Chloromethane	ND	5.00	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.00	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	2.00	"	"	"	"	"	"	
Dibromomethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
trans-1,4-Dichloro-2-butene	ND	5.00	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,1-Dichloroethene	ND	2.00	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
1,2-Dichloropropane	ND	2.00	"	"	"	"	"	"	
1,3-Dichloropropane	ND	2.00	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.00	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	2.00	"	"	"	"	"	"	

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Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-2 (40-80') (0508041-04) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
trans-1,3-Dichloropropene	ND	2.00	ug/kg	1	5080322	08/04/05	08/05/05	EPA 8260B	
Diethyl ether	ND	5.00	"	"	"	"	"	"	
Ethylbenzene	ND	2.00	"	"	"	"	"	"	
Hexachlorobutadiene	ND	2.00	"	"	"	"	"	"	
Hexachloroethane	ND	2.00	"	"	"	"	"	"	
2-Hexanone	ND	10.0	"	"	"	"	"	"	
Iodomethane	ND	2.00	"	"	"	"	"	"	
Isopropylbenzene	ND	2.00	"	"	"	"	"	"	
Methylene chloride	ND	5.00	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	2.00	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	25.0	"	"	"	"	"	"	
Naphthalene	ND	5.00	"	"	"	"	"	"	
n-Propylbenzene	ND	2.00	"	"	"	"	"	"	
Styrene	ND	2.00	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.00	"	"	"	"	"	"	
Tetrachloroethene	ND	2.00	"	"	"	"	"	"	
Toluene	ND	2.00	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.00	"	"	"	"	"	"	
Trichloroethene	ND	2.00	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.00	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.00	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane	ND	10.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
Vinyl acetate	ND	10.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.00	"	"	"	"	"	"	
m,p-Xylene	ND	5.00	"	"	"	"	"	"	
o-Xylene	ND	2.00	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*101 %*	*61-141*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*101 %*	*70-124*		"	"	"	"	
Surrogate: Toluene-d8		*95 %*	*80-121*		"	"	"	"	

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Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-2 (80-120') (0508041-05) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Acetone	ND	50.0	ug/kg	1	5080322	08/04/05	08/05/05	EPA 8260B	
Acetonitrile	ND	50.0	"	"	"	"	"	"	
Acrolein	ND	100	"	"	"	"	"	"	
Acrylonitrile	ND	25.0	"	"	"	"	"	"	
Allyl chloride	ND	5.00	"	"	"	"	"	"	
Benzene	ND	2.00	"	"	"	"	"	"	
Bromobenzene	ND	2.00	"	"	"	"	"	"	
Bromochloromethane	ND	2.00	"	"	"	"	"	"	
Bromodichloromethane	ND	2.00	"	"	"	"	"	"	
Bromoform	ND	2.00	"	"	"	"	"	"	
Bromomethane	ND	5.00	"	"	"	"	"	"	
2-Butanone	ND	50.0	"	"	"	"	"	"	
n-Butylbenzene	ND	2.00	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.00	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.00	"	"	"	"	"	"	
Carbon disulfide	ND	5.00	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.00	"	"	"	"	"	"	
Chlorobenzene	ND	2.00	"	"	"	"	"	"	
Chlorodibromomethane	ND	2.00	"	"	"	"	"	"	
Chloroethane	ND	5.00	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.00	"	"	"	"	"	"	
Chloroform	ND	2.00	"	"	"	"	"	"	
Chloromethane	ND	5.00	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.00	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.00	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	2.00	"	"	"	"	"	"	
Dibromomethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	2.00	"	"	"	"	"	"	
trans-1,4-Dichloro-2-butene	ND	5.00	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,2-Dichloroethane	ND	2.00	"	"	"	"	"	"	
1,1-Dichloroethene	ND	2.00	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	2.00	"	"	"	"	"	"	
1,2-Dichloropropane	ND	2.00	"	"	"	"	"	"	
1,3-Dichloropropane	ND	2.00	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.00	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.00	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	2.00	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-2 (80-120') (0508041-05) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
trans-1,3-Dichloropropene	ND	2.00	ug/kg	1	5080322	08/04/05	08/05/05	EPA 8260B	
Diethyl ether	ND	5.00	"	"	"	"	"	"	
Ethylbenzene	ND	2.00	"	"	"	"	"	"	
Hexachlorobutadiene	ND	2.00	"	"	"	"	"	"	
Hexachloroethane	ND	2.00	"	"	"	"	"	"	
2-Hexanone	ND	10.0	"	"	"	"	"	"	
Iodomethane	ND	2.00	"	"	"	"	"	"	
Isopropylbenzene	ND	2.00	"	"	"	"	"	"	
Methylene chloride	ND	5.00	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	2.00	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	25.0	"	"	"	"	"	"	
Naphthalene	ND	5.00	"	"	"	"	"	"	
n-Propylbenzene	ND	2.00	"	"	"	"	"	"	
Styrene	ND	2.00	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.00	"	"	"	"	"	"	
Tetrachloroethene	ND	2.00	"	"	"	"	"	"	
Toluene	ND	2.00	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	2.00	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	2.00	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.00	"	"	"	"	"	"	
Trichloroethene	ND	2.00	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.00	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.00	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane	ND	10.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	2.00	"	"	"	"	"	"	
Vinyl acetate	ND	10.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.00	"	"	"	"	"	"	
m,p-Xylene	ND	5.00	"	"	"	"	"	"	
o-Xylene	ND	2.00	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*101 %*	*61-141*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*103 %*	*70-124*		"	"	"	"	
Surrogate: Toluene-d8		*97 %*	*80-121*		"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document This analytical report must be reproduced in its entirety.

Client Name: Kleinfelder, Inc.
Project Name: Rose Creek Bridge

EMA Log #: 0508041

TPH by EPA 8015B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
B-1 (0-40') (0508041-01) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Gasoline (C6-C10)	ND	10.0	mg/kg	1	5080316	08/03/05	08/03/05	EPA 8015 M	
Diesel (C10-C28)	ND	10.0	"	"	"	"	"	"	D-40
Extended Range HC (C28-C40)	***54.8***	*10.0*	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*94 %*	*75-129*		"	"	"	"	
B-1 (40-80') (0508041-02) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Gasoline (C6-C10)	ND	10.0	mg/kg	1	5080316	08/03/05	08/03/05	EPA 8015 M	
Diesel (C10-C28)	ND	10.0	"	"	"	"	"	"	D-40
Extended Range HC (C28-C40)	ND	10.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*87 %*	*75-129*		"	"	"	"	
B-2 (0-40') (0508041-03) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Gasoline (C6-C10)	ND	10.0	mg/kg	1	5080316	08/03/05	08/03/05	EPA 8015 M	
Diesel (C10-C28)	ND	10.0	"	"	"	"	"	"	D-40
Extended Range HC (C28-C40)	ND	10.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*84 %*	*75-129*		"	"	"	"	
B-2 (40-80') (0508041-04) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Gasoline (C6-C10)	ND	10.0	mg/kg	1	5080316	08/03/05	08/03/05	EPA 8015 M	
Diesel (C10-C28)	ND	10.0	"	"	"	"	"	"	D-40
Extended Range HC (C28-C40)	ND	10.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*93 %*	*75-129*		"	"	"	"	
B-2 (80-120') (0508041-05) Soil Sampled: 07/29/05 10:00 Received: 08/02/05 10:51									
Gasoline (C6-C10)	ND	10.0	mg/kg	1	5080316	08/03/05	08/03/05	EPA 8015 M	
Diesel (C10-C28)	ND	10.0	"	"	"	"	"	"	D-40
Extended Range HC (C28-C40)	ND	10.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*93 %*	*75-129*		"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Request # 04-458

RECEIVED
APR 3) 2018
ENVIRONMENTAL HEALTH

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Nicole Tucker **E-Mail:** ntucker@dudek.com

Phone: (760) 479-4854 **FAX:** (760) 942-5206

Company Name: Dudek

Mailing Address: 605 Third Street, Encinitas, 92024

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

2724 De Anza Rd, San Diego, CA 92109 **or** _____

Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ Other (specify): Hazardous Materials Business Plan

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☒ No SAM/HMD/UST records were found / purged for the address/APN you requested.

EeA — Signature - DEH Representative

5/1/18 — Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Request # 04-455

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

RECEIVED
APR 3) 2018
ENVIRONMENTAL HEALTH

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Nicole Tucker **E-Mail:** ntucker@dudek.com

Phone: (760) 479-4854 **FAX:** (760) 942-5206

Company Name: Dudek

Mailing Address: 605 Third Street, Encinitas, 92024
(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

_____ **or** 7600350400
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ Other (specify): Hazardous Materials Business Plan

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____
Files copied for: _____ of _____ Date: _____
Request cancelled by: _____ Date: _____
Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☒ No SAM/HMD/UST records were found / purged for the address/APN you requested.

Eet
Signature - DEH Representative

5/11/18
Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

COUNTY OF SAN DIEGO

R. Powers

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 03864
DATE 12 / 16 / 96
PAGE 1 OF 2
BUS CODE K70
SPECIALIST Anderson
CONTACT D. Rogers
TITLE Facilities Mgr
PHONE 581-4200

BUSINESS NAME De Anza Campland Marina
ADDRESS 2211 Pacific Beach Dr
CITY/ZIP San Diego CA 92109

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

DEC 17 1996

P: 1/8/97 cis

Office Use Only
1.15 - 2.35

① Observation: This business uses hazardous materials and generates hazardous waste. According to David Rogers, Facilities Manager, employees have been trained regarding emergency procedures and hazardous waste/materials management. However, employee training documentation was unavailable.

Corrective Action: Provide training to employees regarding hazardous waste/materials management and emergency procedures. Document all training with the following information: Name of employee, Date of training and Topic summary.

Maintain training records they will be ~~[illegible]~~ reviewed during an inspection.

[signature]
Signature of Business Representative

FACILITIES MANAGER
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (5/95) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 03864

DATE 12/6/96

PAGE 2 OF 2

COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 2211 Pacific Beach San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W
- [ ] No EPA Identification Number 66262.12 — V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W
- [ ] Manifest not properly completed 66262.23 — V0120 W
- [ ] Manifest copy not sent to CAL-EPA 66262.23 — V0115 W
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W
- [ ] Biennial report not sent to CAL-EPA 66262.41 — V0122 W
- [ ] LDR Documentation not available 66268.7 — V0123 W
- [ ] Exception Rpt. not filed with CAL-EPA 66262.42 — V0116 W
- [ ] Operating TSDF without authorization 25201 — V0124 W

STORAGE AND HANDLING

- [ ] Waste stored longer than 90 days 66262.34 — V0221 W
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W
- [ ] Haz Materials not properly labeled 25124 — V0223 W
- [ ] Waste container not kept closed 66265.173 — V0202 W
- [ ] Waste container in poor condition 66265.171 — V0205 W
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W
- [ ] Damaged container not repackaged 66265.171 — V0226 W
- [ ] Container incompatible with waste 66265.172 — V0207 W
- [ ] Incompatibles in the same container 66265.177 — V0224 W
- [ ] Incompatibles not stored separately 66265.177 — V0213 W
- [ ] Ignitible Wastes less than 50 feet 66265.176 — V0214 W
- [ ] Ignitible Wastes not grounded 66265.31 — V0215 W
- [ ] Storage area not inspected weekly 66265.174 — V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W
- [ ] Waste determination not made 66262.11 — V0319 W
- [ ] Unlawful transport of haz. waste 25163 — V0315 W
- [ ] Waste transported without manifest 66262.20 — V0316 W
- [ ] No Extremely Haz. Waste Permit 67430.1 — V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W
- SA [x] Training program not adequate 66265.16 — V0406 W
- [ ] Facility not designed to minimize release 66265.31 — V0501 W
- [ ] Spill control equip not available 66265.32 — V0508 W
- [ ] Aisle space is obstructed 66265.35 — V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W
- [ ] Used oil filters improperly managed 66266.130 — V0701 W
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T
- [ ] UST Permit Application not submitted 25286(a) — V3010 T
- [ ] Operating permit conditions violated 2712 — V3011 T
- [ ] Failed to notify HMMD of changes 25284 — V3012 T
- [ ] No owner/operator agreement 25293 — V3005 T
- [ ] No records of financial coverage 25292.2 — V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641i — V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T
- [ ] Annual Integrity test not conducted 25292 — V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T
- [ ] Reconciliation not done properly 2646 — V3018 T
- [ ] Reconciliation not approved for facility 2646 — V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T
- [ ] Improper liquid measurements 2646 — V3021 T
- [ ] Stick in poor condition 2646 — V3022 T
- [ ] Improper monthly reconciliation 2646 — V3023 T
- [ ] Failed to report excessive variation 2646 — V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T
- [ ] No written monitoring procedure 2632 — V3027 T
- [ ] Written response plan not available 2632 — V3028 T
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T
- [ ] Release record log not available 2651, 2650 — V3030 T
- [ ] No leak report/investigation/action 2652 — V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T
- [ ] Abandoned tank not properly closed 25298 — V3032 T
- [ ] Permanent closure req. not completed 2672 — V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W
- [ ] Business Plan not established/implemented 25503.5 — V2002 W
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W
- [ ] Business Plan not amended 25505 — V2003 W
- [ ] Personnel Training Records not available 2732 — V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W
- [ ] Emergency Contacts not provided/current 25509 — V2203 W
- [ ] Personnel Training Program inadequate 25504 — V2301 W
- [ ] Inventory is incomplete 25504 — V2005 W
- [ ] Site Map is not sufficient 25509 — V2202 W
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

ESTABLISHMENT REPRESENTATIVE

FACILITIES MANAGER
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/95) NCR

COUNTY OF SAN DIEGO

6-23-98 R. Porter

Page 1 of 4

EST. NO. H 03964
DATE 5/19/98
TIME START 9:45 END 11:20
BUS. CODE K70
SPECIALIST Anders
CONTACT E Cunningham
TITLE Asst mgr.
PHONE 581-4200

COMPLIANCE INSPECTION REPORT

BUSINESS NAME De Anza Campland Marina
ADDRESS 2211 Pacific Beach Dr
CITY/ZIP San Diego CA 92109

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

PROC: 6/30/98 TNT file

JUN 25 1998

Office Use Only

The following Containers holding a hazardous Waste did not have a "Hazardous Waste label".

One 55 gallon metal drum holding used oil

Three 5 gallon Plastic Containers holding used oil - South East side
These Containers had oil with water.

Corrective Action: Provide a Completed hazardous waste label on the Containers. The label must have the following information: Name & Address of Generator, Physical State, Hazard Properties, Contents and Accumulation Start Date (Date waste was first put into Container)

The Waste Paint Solvent drum has a funnel inside the fill Port/Bung. The funnel's pipe does not match the diameter of the Bung. This Container is Considered to be open during a non-usage time.

Corrective Action: Keep all hazardous waste Containers Closed except when adding or removing waste.

L. Cunningham — Signature of Business Representative
5.19.98 — Date Signed
Asst. Manager fac. — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 038604

DATE 5 / 19 / 98

PAGE 2 OF 4

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2211 Pacific Beach Dr ZIP CODE: 92109

The Waste Paint Solvent Drum is not grounded/Bonded - No Grounding wire exist.

Corrective Action: Contact Fire Marshal regarding Proper Grounding/Bonding methods for flammable/ ignitible Hazardous Waste.

This business has employees handling hazardous waste/ materials. Employee Training records regarding emergency procedures and "General" Hazardous Waste/ Materials were unavailable.

Corrective Action: Train employees regarding emergency procedures and "General" Hazardous Waste management [redacted]. Document all training with the following information: Name of employee, Topic Summary, and Date of Training.
Conduct an annual Re-fresher session on the same topics.
Maintain employee training Records on site. It will be reviewed during an inspection.

During this inspection, the Hazardous Waste Contingency Plan / Hazardous Materials Business Plan were unavailable.

Corrective Action: Locate the Plan. Maintain the Plan on site. It will be reviewed during an inspection.

L. Cunningham
Signature of Business Representative

5-19-98
Date Signed

Asst. Manager fac.
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 03864
DATE 5 / 19 / 98
PAGE 3 OF 4

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2211 Pacific Beach Dr ZIP CODE: 92107

Comments:

There were two 55 gallon metal drum which did not have a label as to the contents. A worker stated these drum have diesel near the bottom of the drum. These drums must ~~be~~ be labeled as to the contents.

The Seandary Containment for the Small Containers holding used oil, is full of oil/water The Seandary Containment must remain "debris-free" The oil/water inside the Secondary Containment must be Cleaned - ASAP.

L. Cunningham
Signature of Business Representative

5.19.98
Date Signed

Asst. Manager FAC.
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 03864

COMPLIANCE INSPECTION REPORT

DATE 5/19/98

PAGE 4 OF 4

BUSINESS ADDRESS: 2711 Pacific Beach Dr San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W
- [ ] No EPA Identification Number 66262.12 — V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W
- [ ] Manifest not properly completed 66262.23 — V0120 W
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W
- [ ] LDR Documentation not available 66268.7 — V0123 W
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W
- [ ] Operating TSDF without authorization 25201 — V0124 W

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W
- [X] Waste container missing/improperly labeled 66262.34 — V0222 W
- [ ] Haz Materials not properly labeled 25124 — V0223 W
- [X] Waste container not kept closed 66265.173 — V0202 W
- [ ] Waste container in poor condition 66265.171 — V0205 W
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W
- [ ] Damaged container not repackaged 66265.171 — V0226 W
- [ ] Container incompatible with waste 66265.172 — V0207 W
- [ ] Incompatibles in the same container 66265.177 — V0224 W
- [ ] Incompatibles not stored separately 66265.177 — V0213 W
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W
- [X] Ignitible Waste not grounded 66265.31 — V0215 W
- [ ] Storage area not inspected weekly 66265.174 — V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W
- [ ] Waste determination not made 66262.11 — V0319 W
- [ ] Unlawful transport of haz. waste 25163 — V0315 W
- [ ] Waste transported without manifest 66262.20 — V0316 W
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TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [X] Training records unavailable 66265.16 — V0405 W
- [ ] Training program not adequate 66265.16 — V0406 W
- [ ] Facility not designed to minimize release 66265.31 — V0501 W
- [ ] Spill control equip not available 66265.32 — V0508 W
- [ ] Aisle space is obstructed 66265.35 — V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W

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- [ ] Waste oil contaminated 25250.7 — V0225 W
- [ ] Used oil filters improperly managed 66266.130 — V0701 W
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W
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- [ ] Operating permit conditions violated 2712 — V3011 T
- [ ] Failed to notify HMMD of changes 25284 — V3012 T
- [ ] No owner/operator agreement 25284 — V3005 T
- [ ] No records of financial coverage 25292.2 — V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T
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- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T
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- [ ] No written monitoring procedure 2632 — V3027 T
- [ ] Written emergency response plan not available 2632 — V3028 T
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- [ ] Failure to report an unauthorized release 25295 — V3009 T
- [ ] Release record log not available 2651, 2650 — V3030 T
- [ ] No leak report/investigation/action 2652 — V3031 T

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- [ ] Temporary closure req. not completed 2671 — V3006 T
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- [X] Business Plan not established/implemented 25503.5 — V2002 W
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W
- [ ] Business Plan not amended 25505 — V2003 W
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W
- [ ] Emergency Contacts not provided/current 25509 — V2203 W
- [ ] Personnel Training Program inadequate 25504 — V2301 W
- [ ] Inventory is incomplete 25504 — V2005 W
- [ ] Site Map is not sufficient 25509 — V2202 W
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

L Cunningham — 5-19-98 — Asst. Manager Facilities

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

EST. NO. H 03864
DATE 8-17-99
TIME START 930 END 1130
BUS. CODE K70
SPECIALIST Anderson

COMPLIANCE INSPECTION REPORT

BUSINESS NAME De Anza Cove Mobile Marina
ADDRESS 2211 Pacific Beach Dr.
CITY/ZIP San Diego CA 92109
CONTACT Taguacta
TITLE Fac. Mgr.
PHONE 581-4200

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Processed 9-21-99 JC File

SEP 03 1999

There were three 55 gallon metal drums holding Waste Acrylic Paint. Which lacked a Completed hazardous waste label.

Corrective Action: Provide a Completed hazardous waste label on the drums. The label must have the following information: Name & Address of generator, physical State, hazard properties, Content and accumulation start date. (Date waste was first put into drum).

The following Containers holding a hazardous waste were open during a non-usage time.

1. 55 gallon drum Acrylic Paint.
1. 2-3 gallon Containers of Paint thinner (Containers with a brush).
4. 5 gallon Containers of waste oil.

Corrective Action: Keep all hazardous waste Containers Closed except when adding or removing waste.

Corrective Action taken at the time of inspection.

Signature of Business Representative | Date Signed: 8/17/99 | Title: Fac. Manager

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 03864

DATE 8 / 17 / 99

PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2911 Pacific Beach Dr. San Diego ZIP CODE: 92109

There was waste bead blast media (i.e. Silica and Steel Shot) on the ground. The waste was in two locations: ① Near heavy equipment Storage area (equip). ② near waste oil Storage area.

Corrective Action: Clean-up all hazardous waste spills immediately. Place waste into a label, Closed and Leak proof container. A Registered Hazardous waste hauler must pick-up and disposed the waste.

Corrective Action taken at the time of inspection.

Comment: Ground/Bond all ignitible hazardous waste Containers. Contact San Diego Fire Dept. for proper grounding/ Bonding methods. 533-4177

Comments:

Employee training records were reviewed during this inspection. The training Covered evacuation procedures. The training must cover hazardous waste and materials management.

During this inspection ~~[illegible]~~ Soap and water was observed flowing into a Storm drain. This incident occurred near the boat dock. ~~[illegible]~~ It is recommended that Complaint by the Bay - Contact City of San Diego Stormwater Dept. for information regarding Stormwater issues.

Signature of Business Representative 8/17/99 Date Signed

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 038664

COMPLIANCE INSPECTION REPORT

DATE 8 / 17 / 99

PAGE 3 OF 3

BUSINESS ADDRESS: 3211 Pacific Beach Dr. San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

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- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
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II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

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- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
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ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
[signature]	8/17/99	Mgr. Manager

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

6-1

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 03864
DATE 1-31-2001
TIME START 1135 END 127
BUS. CODE K70
SPECIALIST Mike Burke
CONTACT Trevor Taguarta
TITLE Manager
PHONE 858-581-4200

BUSINESS NAME De Anza Campland Marina
ADDRESS 2211 Pacific Beach Dr.
CITY/ZIP San Diego, Ca 92109

Processed 6/18/01 for File

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Routine Inspection:

JUN 14 2001

1. A current Health Permit was verified by phone call.
2. A Business Plan was observed onsite and complete.
3. Employee training documentation was observed onsite.
4. Hazardous waste disposal documentation was observed onsite.
5. Observed several open containers of used oil at the used oil Storage area.
   Transfer all used oil to the 55 gallon drums and keep them closed at all times.
   Provide a new plug for the drain in the secondary containment area. Clean the secondary containment area.
6. Observed several open buckets of paint onsite.
   Pour all waste paint into the 55 gallon waste paint containers and provide a lid and label.
7. Provide a container for used oil filters and keep closed while Stored onsite.

Trevor Taguarta — Signature of Business Representative
01/31/01 — Date Signed
Facility Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 03864

DATE 1/31/2001

PAGE 2 OF 2

BUSINESS ADDRESS: 2211 Pacific Beach Dr San Diego CA 92109

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ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Jason Joyce — 01/31/01 — Facility Manager

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

PRSD 4/11/02 MC File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 03864
DATE 3-18-2002
TIME START 11:43 END 13
BUS. CODE K70
SPECIALIST Mike Burke
CONTACT Trevor Tagueta
TITLE Manager
PHONE 858-587-4200

BUSINESS NAME De Anza Campland Marina
ADDRESS 2211 Pacific Beach Dr.
CITY/ZIP San Diego, Ca 92109

APR 09 2002

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Routine Inspection '.

(1) A current Health Permit was observed onsite.

(2) A Business Plan was observed onsite.

(3) Observed hazardous waste disposal documentation onsite.

(4) Unable to observe the current employee training documentation.
Fax a copy of the employee training signature sheet to Mike Burke within 30 days. (Fax # 858-694-3705)

(5) Hazardous waste labels were provided 3-18-2002.

Signature of Business Representative — 3/18/02 Date Signed — Facility Manager Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

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County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 03864

DATE 3 / 18 / 2002

PAGE 2 OF 2

BUSINESS ADDRESS: 2211 Pacific Beach Dr. San Diego, Ca 92123

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [X] Training program not adequate 66265.16 (Jan 2001) — V0406 W 1
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE — 3/18/02 DATE SIGNED — Facility Manager TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 9/25/2003
PERMIT # 103864
TIME START 1021 END 1104
BUS. CODE K70
SPECIALIST Mike Burke
INSPECTION CONTACT/TITLE
Trevor Taguicta / Manager
PHONE: (858) 581-4200
Printed 12/23/03 by file

BUSINESS NAME De Anza Cowland Lagoon
ADDRESS 2211 Pacific Beach Dr.
CITY/ZIP San Diego, Ca 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 7/31/04.
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

① No hazardous materials/waste violations observed at this time.

OCT 15 2003

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative: AS

CSapien
Signature of Business Representative

9/25/03
Date Signed

Facilities Assistant Manager
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR

DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 103864
DATE 9/25/2003
PAGE 2 OF 2

BUSINESS ADDRESS: 2211 Pacific Beach Dr San Diego, Ca ZIP: 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	☐	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	☐	V0201	Waste container not kept closed. 66265.173
	☐	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility no maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265.174
	☐	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to:_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency Contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel Training records not available. 19 CCR 2732
	☐	V1012	SPCC Plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

C Sapien
SIGNATURE OF BUSINESS REPRESENTATIVE

9/25/03
DATE SIGNED

Facilities Assistant Manager
TITLE OF BUSINESS REPRESENTATIVE

DEH:HM-923 (Revised 09/02) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 6/2/05
PERMIT # 103864
TIME START 2:33 END 4:26
BUS. CODE 870
SPECIALIST E. PAREDES
INSPECTION CONTACT/TITLE PHILLIP RAVENNA/FACILITIES MGR
PHONE: 858 581-4200 Phone Number of Site

BUSINESS NAME DE ANZA CAMPLAND MARINA
ADDRESS 2211 PACIFIC BEACH DR
CITY/ZIP SAN DIEGO 92109-5626

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 7/3/05
☑	☐	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☑	☐	Employee Training is adequate	☐	☐	Employee Training records available
☑	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers kept labeled
☐	☑	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

- ROUTINE INSPECTION

JUN 07 2005

- HAZARDOUS WASTE DISPOSAL RECORDS ON FILE.
- VERIFIED HAZMAT INVENTORY.
- CHAIN/SECURE COMPRESSED GASES.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative | 6/2/2005 Date Signed | FACILITIES MANAGER Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 103867
DATE 6/2/05
PAGE 2 OF 2

BUSINESS ADDRESS: 2211 PACIFIC BEACH DR SAN DIEGO ZIP: 92109-5626

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

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HAZARDOUS WASTE REQUIREMENTS

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	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
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	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
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	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

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	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
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	☐	V0207	Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
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	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

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	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
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TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL	VIOLATION DESCRIPTION
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	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes. 25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD. 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel training records not available. 19 CCR 2732
	☐	V1012	SPCC plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

SIGNATURE OF BUSINESS REPRESENTATIVE

6/2/2005
DATE SIGNED

FACILITIES MANAGER
TITLE OF BUSINESS REPRESENTATIVE

ENTERED JUL 23 2007 (MS)

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/24/07
PERMIT # 103864
TIME START 9:40 END 12:00
BUS. CODE K70
SPECIALIST Fitzmaurice
INSPECTION CONTACT/TITLE Phillip Ravenna / Mgr.
PHONE: (858) 581-4200

BUSINESS NAME De Anza Campland Marina
ADDRESS 2211 Pacific Beach Dr.
CITY/ZIP San Diego 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 7/31/07
☑	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available
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☑	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☑ Updated today	☐	☐	Waste containers kept labeled
☑	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

Routine Inspection RECEIVED JUN 14 2007

- Inspection conducted with assistance from Phillip Ravenna, Facility Manager.
- Hazardous Materials Business Plan observed to be current.
- Business generates waste paint. Oil based paint is managed and disposed of as Hazardous Waste. Water based paint is managed as recyclable waste. Bills of lading kept on site.
- Emergency contact information updated.
- Business has Two sharps containers in use. Containers were labeled with the business name, address and Telephone # during inspection. Label all sharps containers with generator information prior to placing waste inside containers. Sharps are Transported To Stericycle through US Postal Service.
- Thirty gallons of gasoline are stored at marina.

☑ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

PR
Initials of Business Representative

Signature of Business Representative

5/24/2007
Date Signed

FACILITIES MANAGER
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

ENTERED OCT 22 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 9/30/09
PERMIT# 163864 BUS. CODE K70
TIME START 850 END 1045
SPECIALIST Norton
INSPECTION CONTACT Marshall Wiseman
TITLE
PHONE (858) 581-4200

BUSINESS NAME Campland on the Bay
ADDRESS 2211 Pacific Beach Dr.
CITY/ZIP SD 92109

On the above date, the County inspected your business under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*				
☑	☐	**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**			
☐	☐	**Unified Program Facility Permit current**	**Y***	**N/A***	**Permit Expires on: 7/31/10**
☐	☐	**Hazardous Materials Business Plan available**	☐	☐	**Contingency Plan available ☐LQG ☐SQG**
☐	☐	**Employee training is adequate**	☐	☐	**Employee training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Universal waste managed properly**
☐	☐	**Emergency contacts current ☐ Updated today**	☐	☐	**Waste containers ☐ closed ☐ labeled**
☐	☐	**Chemical inventory/map current ☐ Updated today**	☐	☐	**Waste containers in good condition**

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

Hazardous Materials Inspection observations:
- The following inventory items will be added to the permit: Latex paint - 278 gallons, 1-30 gal aqueous parts washer, 3x55 gal new oil.
- Employee training for Hazard Communication/chemicals & Pesticides is conducted annually - employee records & description onsite.

RECEIVED OCT 20 2009

Violations - Correct by 10-30-09

(1). The Site map is not current to show haz waste & Materials. - Complete the form provided and send me a copy.
(2). No Emergency Plan onsite. - Complete the form provided and send me a copy.
(3). The following drums need a new hazardous waste label on each: 5-55gal waste oil drums, 1-55gal oil filter drum, 1-55gal used Antifreeze.
-* Also have the 1 inch of waste oil in the secondary containment around the drums pumped out-

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** | **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: MARSHALL WISEMAN
DATE SIGNED: 9/30/9
SIGNATURE OF BUSINESS REPRESENTATIVE: x Marshall Wiseman
TITLE OF BUSINESS REPRESENTATIVE: General Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 103864
DATE 9/30/09
PAGE 2 OF 3

BUSINESS ADDRESS: 2211 Pacific Beach Dr ZIP CODE: 92109

Violations

(4). No hazardous waste manifests available for review.
- Send me copies of all 2009 & 2008 manifests.

Please send all this paperwork to Louise Norton, as well as the Corrective Action Form and the Business Plan Certification form.

Marshall Wiseman
SIGNATURE OF BUSINESS REPRESENTATIVE

9/30/9
DATE SIGNED

General Manager
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 103864
DATE 9/30/09
PAGE 3 OF 3

FACILITY ADDRESS: 7211 Pacific Beach Dr. **ZIP:** 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6 67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). **All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.**

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
1	☒	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504(c)
2	☒	1016	Failed to have an adequate emergency response plan 25504(b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
4	☒	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste shipment(s) available for inspection. 66273.39(c) & (d).
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0215	Used oil filters improperly managed. 66266.130
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f).
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a)

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
3	☒	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Marshall Wynsen — SIGNATURE OF FACILITY REPRESENTATIVE
9/30/09 — DATE SIGNED
General Manager — TITLE OF FACILITY REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

RECEIVED
OCT 23 2009
ENVIRONMENTAL HEALTH

PERMIT #: 103864
SPECIALIST: Norton
INSPECTION DATE: 9/30/09
CONTACT: Marshall Wiseman

BUSINESS NAME Campland on the Bay

ADDRESS 2211 Pacific Beach CITY SD ZIP 92109

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v	10/21/09	New Site Maps Created 5-Pages Completed FORM DEH:HM-953(05/06) Posted in Facilities office
2 v	10/21/09	Completed Form HM-952 (03/07) Emergency Response Plan.
3 v	10/21/09	Pumped out Secondary Containment For Waste Oil Installed New Hazardous Waste Labels on all "Waste" Containers
4 v	10/21/09	HAVE Made Copied of all Waste Manifests for 2008–2009 AND Sent To County – Employee who Files These Was Not Available at Time of Inspection.
5 v	___/___/___	
6 v	___/___/___	
7 v	___/___/___	
8 v	___/___/___	
9 v	___/___/___	
10 v	___/___/___	

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: MARSHALL WISEMAN **Job Title** General Manager
Print Name

Signature of Responsible Party: Marshall Wiseman **Date:** 10/21/09

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Louise Norton **Date:** 10/27/09
(Specialist's name and date required for processing)

Specialist's comments:

☒ All violations noted on date listed above were corrected.

☒ Based on information provided by the business
☐ Based on field verification by Specialist

☒ RTC entered in Kiva by Specialist on: 12/31/09 ☐ RTC entered in Kiva by Clerical on: ___/___/___

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID#	370001038646
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Campland on the Bay
BUSINESS SITE ADDRESS 103	2211 Pacific Beach Dr.
CITY 104	SD
CA	
ZIP CODE 105	92109

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 10/21/09
NAME OF SIGNER (print) MARSHALL WISEMAN	TITLE OF SIGNER General Manager

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☒ Site Map	9/30/09	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☒ *Emergency Contacts	9/30/09	
☐ *Chemical Inventory	___/___/___	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐** FIRE DIST._____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) _____

REMARKS: _____

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- 55 gallons of a liquid.
- 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV $\leq$ 10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, <u>in lieu of a complete HMBP,</u> only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- **A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory**
- **Addition or deletion of a hazardous material to the inventory**
- **Changes in the storage, location, or use of hazardous materials**
- **Any change in business name, ownership, or address**
- **Any change in Emergency Coordinator/Contact information**

Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on Statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

1. FACILITY ID NUMBER - Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.

3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" – Doing Business As.

103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed.

104. CITY - Enter the city or unincorporated area in which business site is located.

105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 103864
SPECIALIST: Fitzmaurice
INSPECTION DATE: 2 / 15 / 12
CONTACT: Marshall Wiseman

FACILITY NAME Campland on the Bay

ADDRESS 2211 Pacific Beach Drive CITY San Diego ZIP 92109

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach any supporting documentation.)
1 V	3/15/12	Emptyed all one & Five GAL "Oil" Based Paint Safety Kleen Before 3/5 But WAS Delayed (Will Be done Before 3/20/12 MaterialWAS To Be Remove By
2 V	2/15/12	Diesel Container Was Marked The same Day (See photo)
3 V	2/15/12	Properly Labled 15 gal Con & Corrected All The Lables where deficent
4 V	/ /	
5 V	/ /	
6 V	/ /	
7 V	/ /	
8 V	/ /	
9 V	/ /	
10 V	/ /	

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

Responsible Party: MARSHALL WISEMAN (Print Name) **Job Title** General Manager

Signature of Responsible Party: Marshall Wiseman **Date:** 3/15/12

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: _____ Date: / /
(Specialist's name and date required for processing)

Specialist's comments: _____

☑ All violations noted on date listed above were corrected.

☑ Based on information provided by the facility
☐ Based on field verification by Specialist

☑ RTC entered in Kiva by Specialist on: 3/26/12 ☐ RTC entered in Kiva by Office Assistant on: / /

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

ENTERED MAR 2 1 2012 JM

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 2/15/12
PERMIT# 103864 BUS. CODE 1470
TIME START 9:11 END 11:58
SPECIALIST Fitzmaurice

FACILITY NAME Campland on the Bay
ADDRESS 2211 Pacific Beach Drive
CITY/ZIP San Diego, CA 92109

INSPECTION CONTACT
Marshall Wiseman
TITLE Operations Dr.
PHONE (858) 581-4200

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☒	☐	Unified Program Facility Permit current	☒	☐	Permit Expires on: Jul 31 12
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐ LQG ☒ SQG
☒	☐	Employee training is adequate	☐	☒	Employee training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers ☒ closed ☐ labeled
☒	☐	Chemical inventory/map current ☒ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other:

Routine Inspection

Business is a mobile home/recreational vehicle park equipped with swimming pools, vehicle maintenance, boat dock and game room.

RECEIVED MAR 16 2012

Violations & Corrective Actions:

1. Business operator stored hazardous waste on site in excess of allowable storage time. Observed one half-filled 55-gallon capacity metal drum containing waste oil-based paint. The waste stream has not been disposed of in over 5 years.
Corrective Action: As soon as possible but within 30 days properly dispose of the waste. Prior to disposal empty all one and five gallon containers of oil-based paints (no longer to be used) into the drum.

2. Business operator failed to adequately label container storing hazardous material. Observed one 55-gallon capacity plastic drum containing diesel fuel that was not labeled as to contents.
Corrective Action: As soon as possible but within 30 days clearly label drum as "Diesel".

☑ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

MW
Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: MARSHALL WISEMAN
DATE SIGNED: 2/15/12
SIGNATURE OF FACILITY REPRESENTATIVE: X Marshall Wiseman
TITLE OF FACILITY REPRESENTATIVE: General Manager

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 103864
DATE 2 / 15 / 12
PAGE 2 OF 3

FACILITY ADDRESS: 2211 Pacific Beach Drive ZIP CODE: 92109

3. Business operator failed to adequately label containers storing hazardous waste. Observed labels on containers storing used oil filters, aqueous paints & oil-based paints missing accumulation start dates, and one 15-gallon capacity metal drum containing waste oily absorbent not labeled as Hazardous Waste.
Corrective Action: As soon as possible but within 30 days Take measures to ensure that all required information is included on Hazardous Waste labels.
Business name & address, name of waste, accumulation start date, and physical state & hazardous properties of the waste.

Within 30 days submit a completed Corrective Action Form to County of San Diego at address below indicating how the above listed violations were corrected.

Within 30 days of a 100 % increase or decrease in hazardous materials stored in quantities of at least 55-gallons liquid or 200 cubic feet compressed gas, or 500 pounds solid, notify County of San Diego.

Marshall Wiseman — SIGNATURE OF FACILITY REPRESENTATIVE
2/15/12 — DATE SIGNED
General Manager — TITLE OF FACILITY REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 103864
DATE 2 / 15 / 12
PAGE 3 OF 3

FACILITY ADDRESS: 2211 Pacific Beach Drive **ZIP:** 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC) Small Quantity Hazardous Waste Generator=(SQG), Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐	1002	Hazardous Materials Business Plan (HMBP) not established/ implemented. 25503.5(a)
	☐	1004	HMBP not submitted to the CUPA. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504(c)
	☐	1016	Failed to have an adequate emergency response plan 25504(b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	☐	1020	Failed to submit Unified Program Consolidated Form(s) to the CUPA for regulated activity or change of information. 27 CCR 15400.1(b) &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273 39(c) & (d)(2); 25185(a)(4)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION

STORAGE AND HANDLING

	☐	0214	Used oil intentionally contaminated with HW. 25250.7(a)
	☐	0215	Used oil filters improperly managed. 66266.130
2	☑	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	☐	0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	☐	0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

1	☑	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
3	☑	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system causing ☐ leaks, ☐ corrosion, or ☐ failure. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Marshall Wiseman — SIGNATURE OF FACILITY REPRESENTATIVE
2/15/12 — DATE SIGNED
General Manager — TITLE OF FACILITY REPRESENTATIVE

CERS ID# 10383340

DEH2002-HMPPP-103864

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 03/12/15.
RECORD ID # 103864
TIME START 100 END 300
SPECIALIST S. Preece
INSPECTION CONTACT Marshall Wiseman
TITLE Gen Mgr
PHONE (858) 581-4239.

FACILITY NAME Campland on the Bay
ADDRESS 2211 Pacific Beach Dr
CITY/ZIP San Diego CA 92109

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y*	N/A*		Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☑	☐	Permit Expires on: 07/31/2015
☑	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available ☐LQG ☑SQG
☑	☐	Employee training is adequate	☑	☐	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☑	☐	Chemical inventory/map current ☑ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:**

Inspection of Conditionally Exempt Small Quantity Generator of Hazardous Waste and Hazardous Material Handler

Campland facility with 2 pools, 3 spas, marina, and campsites over 43 acres inventories the following hazardous materials above reportable thresholds:

propane	1000ga + 5x21ga	= about 1100 ga
Oil	3x55ga	= 165 ga
chlorine	55 + 2x 15ga	= about 85 ga
fertilizer	~1500 # (50# bags)	(varies seasonally)
gasoline	5x30ga + (4x30ga watersports)	= 270 ga
Diesel	2x55 ga	

The following wastes were observed

used coolant 55ga
used oil 3x55ga = 165 ga
used absorbent 220 #
used oil filter 55ga
parts washer 30ga (Safety Kleen)

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html

PRINTED NAME OF FACILITY REPRESENTATIVE: MARSHALL WISEMAN
DATE SIGNED: 3/12/15
SIGNATURE OF FACILITY REPRESENTATIVE: X Marshall Wiseman
TITLE OF FACILITY REPRESENTATIVE: General Manager

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 163864
DATE 03/12/15
PAGE 2 OF 2

FACILITY ADDRESS: 2211 Pacific Beach Dr ZIP CODE: 92109

batteries are recycled
shop rags sent for commercial laundry

CERS updated during inspection: - waste paint discarded
- gasoline amounts edited
- materials marked as wastes corrected

Note: annual certification of HMBP may be accomplished by making a submission in CERS.

Guidance documents provided:

HMD Fees
Universal Waste Mgt DTSC
Household Haz Waste Pgm.

Marshall Wiseman
SIGNATURE OF FACILITY REPRESENTATIVE

3/12/15
DATE SIGNED

General Manager
TITLE OF FACILITY REPRESENTATIVE

DEH2002-HUPFP-103864

Denslow, Vikki T.

From: Denslow, Vikki T.
Sent: Monday, May 1, 2017 4:04 PM
To: 'Marshall Wiseman'
Subject: Campland by the Bay

Importance: High

Hello Marshall,

Thank you for your submittal in the CERS database. Please make the following changes in CERS by May 8, 2017:

-Six documents were submitted for the site map. Two page 4s for the 2017 document were submitted, but a page 2 for the 2017 document was not submitted. Please delete or "discard" the six documents, and submit one five page site map in the CERS database by May 8, 2017. (If your scanner will not scan all five pages in one document, please let us know, and we can scan them and email them to you.)

-Please also submit an emergency response plan and employee training plan in the CERS database as the complete Hazardous Materials Business Plan must be certified in CERS on an annual basis.

Also, your attachment included copies of disposal receipts for used oil and used antifreeze, but I did not see any for used absorbent or used oil filters. Please submit copies of disposal receipts to me for the used absorbent and used oil filters by May 8, 2017.

If you have questions, please contact the CERS Help Desk at 858-505-6990 or me at 619-804-1738.

Thank you,

Vikki Denslow
County of San Diego
Department of Environmental Health
Hazardous Materials Division
619-804-1738

From: Marshall Wiseman [mailto:marshall@campland.com]
Sent: Thursday, April 27, 2017 5:16 PM
To: Denslow, Vikki T. <Vikki.Denslow@sdcounty.ca.gov>
Subject: RE: HMD Compliance Inspection Report

Sorry for the last minute. I have updated the online maps and Facility information forms and have the updated labels on containers.

Thank you very much for your help. We will be scheduling all materials pickup for twice a year as we do not collect very much and this will keep us current.

Marshall

From: Vikki.Denslow@sdcounty.ca.gov [mailto:Vikki.Denslow@sdcounty.ca.gov]
Sent: Wednesday, March 29, 2017 8:39 AM

To: Marshall Wiseman
Subject: HMD Compliance Inspection Report

Dear Marshall Wiseman:

On 03/28/2017, an inspection was conducted at CAMPLAND ON THE BAY by the County of San Diego Hazardous Materials Division (HMD). Attached is the inspection report, which you should keep for your records, and any corrective action follow-up. If violations were cited during the inspection, the final page entitled Return to Compliance, should be completed, signed and returned to HMD within 30 calendar days.

Please feel free to contact your inspector, or the HMD Desk at hmdutyeh@sdcounty.ca.gov, or by calling 858-505-6880.

Thank you for your time and compliance.

Respectfully,
Your County of San Diego Hazardous Materials Division

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: CAMPLAND ON THE BAY
ADDRESS: 2211 PACIFIC BEACH DR
CITY/ZIP: SAN DIEGO /92109

INSPECTION DATE: 03/28/2017
RECORD ID #: DEH2002-HUPFP-103864
SPECIALIST: Vikki Denslow
INSPECTION CONTACT: Marshall Wiseman
TITLE: General Manager
PHONE: 858-581-4200
E-MAIL: marshall@campland.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010008	04/27/17	Revised & Submitted Facilities Information & Site PLANS with changes as Requested	04/27/2017
#2 3010010	04/27/17	Copies of USED Oil Disposal For The PAST 3 years ATTached TO this Document.	04/27/2017
#3 HMD0149	04/27/17	See ATTached Oil Filter Disposal Sheet. We Have also Reduced The "Oil Filter" Containers To 1	04/27/2017
#4 3030007	4/27/17	ATTached See photos of Labled Containers start Dates These were attached To Containers along with the "Empty" Signs	04/27/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE: MARSHALL WISEMAN
TITLE OF FACILITY REPRESENTATIVE: General Manager
SIGNATURE: Marshall Wiseman
DATE SIGNED: 4/27/17

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Vikki Denslow DATE: 5/9/17

SPECIALIST'S COMMENTS:

A submittal was accepted in CERS on 5/9/17

☑ All violations noted on date listed above were corrected
☑ Based On Information Provided By The Facility
☐ Based On Field Verification By Specialist
☑ RTC entered by Specialist on: 5/9/17
☐ RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **CAMPLAND ON THE BAY**
ADDRESS: **2211 PACIFIC BEACH DR**
CITY/ZIP: **SAN DIEGO** /**92109**

INSPECTION DATE: **03/28/2017** PAGE **1** OF **5**
RECORD ID #: **DEH2002-HUPFP-103864**
TIME START: **2:20 PM** END: **3:50 PM**
SPECIALIST: **Vikki Denslow**
INSPECTION CONTACT: **Marshall Wiseman**
TITLE: **General Manager**
PHONE: **858-581-4200**
E-MAIL: **marshall@campland.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☒	☐	Contingency Plan Available ☐ LQG ☒ SQG
☐	☐	Hazardous Materials Business Plan Available	☒	☐	Employee Training Records Available
☒	☐	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☐	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☐ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 07/31/2017

CONSENT TO CONDUCT INSPECTION GRANTED BY: Marshall Wiseman TITLE: General Manager

INTRODUCTION:
Notice to Comply
-The purpose of this inspection was to evaluate this small quantity generator for hazardous waste and hazardous materials requirements.
-Marshall Wiseman granted consent for this visit, and he was present for the duration of the inspection.
-This facility has two pools, three spas, a campsite, and a marina with a 1000 gallon propane tank, a parts washer, chlorine, and fertilizer onsite.
-It also has the following drums: three for used oil filters, two for diesel, three for gasoline, two for oil, three for used oil, one for used antifreeze, and one for used absorbent.
-Employee training for hazardous materials was done in February, 2017.
-The manager did not refuse to sign this inspection report.
He had an afternoon appointment, so he had to leave before the inspection report was completed.

VIOLATION # 1
1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Classification: Minor

Observations:
A Hazardous Materials Business Plan (HMBP) was certified in the California Environmental Reporting System (CERS) database in December, 2015, but it has not been certified in CERS since that time. Your HMBP must be certified at least annually to be complete and accurate in the California Environmental Reporting System. Records show it has been more than 12 months since an HMBP was submitted in CERS including up-to-date facility information, hazardous materials inventory, and emergency response and training plans sections as required by HSC.

Corrective Action Due By:04/27/2017
The site map was outdated. The manager did not have time to update the site map during the inspection. The County provided a copy of the outdated site map and a list of site map symbols. Update the site map, and add symbols to the site map for the emergency response equipment. This violation must be corrected online by logging into the facility account in CERS, reviewing the facility information, hazardous materials/waste inventory, revised site map, and emergency response/training plans sections, and submitting them electronically. For assistance, visit our CERS Information webpage for guides and videos or call our

CERS help line at (858) 505-6990 for one-on-one guidance.
Complete and return a Corrective Action Form to Vikki Denslow of the Hazardous Materials Division by April 27, 2017.

VIOLATION # 2
3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Classification: Minor

Observations:
Hazardous waste manifests, consolidated manifests, and/or bills of lading copies for the disposal of hazardous waste for the past three years were not available. The employee who maintains these records was not available during the inspection.

Corrective Action Due By:04/27/2017
Locate copies of the uniform hazardous waste manifests, consolidated manifests, and/or bills of lading for offsite shipment of hazardous waste for the past three years. If copies cannot be located, contact your hazardous waste hauler and request that copies be sent to you. Maintain copies onsite for inspection.

Complete and return a Corrective Action Form with copies of disposal receipts for 2015-2017 to Vikki Denslow of the Hazardous Materials Division by April 27, 2017.

VIOLATION # 3
HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130

Classification: Minor

Observations:
Disposal receipts for the used oil filters for the past three years were not available. The employee who maintains these records was not available during the inspection.

Corrective Action Due By:04/27/2017
Locate copies of the disposal receipts for offsite shipment of used oil filters for the past three years. If copies cannot be located, contact your hazardous waste hauler and request that copies be sent to you. Maintain copies onsite for inspection.

Complete and return a Corrective Action Form with copies of disposal receipts for 2015-2017 to Vikki Denslow of the Hazardous Materials Division by April 27, 2017.

VIOLATION # 4
3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Classification: Minor

Observations:
The accumulation start dates on the hazardous waste labels were illegible. Hazardous waste containers must be labeled with the following in legible text: The words "Hazardous Waste", the name and address of the generator, the composition and physical state of the waste, the hazardous properties of the waste, and the accumulation start date.

Corrective Action Due By:04/27/2017
Immediately begin labeling the container(s) and/or portable tank(s) with legible accumulation start dates.

Complete and return a Corrective Action Form to Vikki Denslow of the Hazardous Materials Division by April 27, 2017.

INSPECTION REMARKS:
Helpful Websites:
• For guidance documents on hazardous materials-related topics,

go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
• For information on the California Environmental Reporting System (CERS),
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
• If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html
• To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:
https://public.govdelivery.com/accounts/CASAND/subscriber/new

If you have any questions regarding this inspection, please contact Vikki Denslow ,619-804-1738, Vikki.Denslow@sdcounty.ca.gov

INSPECTION PHOTOS
None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE **Marshall Wiseman**	SIGNATURE		DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE **General Manager**		**Representative Refused to Sign**	

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

FACILITY NAME: *__CAMPLAND ON THE BAY__

ADDRESS: * __2211 PACIFIC BEACH DR__ CITY/ZIP: *__SAN DIEGO__ __92109__

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

Hazardous Materials Requirements

#		VIOLATION DESCRIPTION
	☐	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)
	☐	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)
	☐	1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)
	☐	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
	☐	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)
	☐	1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)
	☐	1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)
1	☒	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
	☐	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)
	☐	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
	☐	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
	☐	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
	☐	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
	☐	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
	☐	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)
	☐	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)
	☐	1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)
	☐	4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)
	☐	HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
	☐	HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)
	☐	HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)
	☐	HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
	☐	HMD 1013 HMBP not readily available for review. HSC 25505(c)

Hazardous Waste Requirements for SQGs ONLY

	☐	HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)
	☐	HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2)

Hazardous Waste Requirements for SQGs ONLY (continued)

#		VIOLATION DESCRIPTION
4	☒	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)
	☐	3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)
	☐	3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)
	☐	3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)
	☐	3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)
	☐	3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)
	☐	3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)
	☐	3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)
	☐	3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)
	☐	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)
	☐	3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)
	☐	3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2)
	☐	3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)

Hazardous Waste Tank Systems for SQGs ONLY

	☐	3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2)
	☐	3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)
	☐	3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)
	☐	3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)
	☐	3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3
	☐	HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)
	☐	HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
	☐	HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)

Hazardous Waste Requirements for SQGs and LQGs
RECORD KEEPING/OPERATIONAL REQUIREMENTS

#		VIOLATION DESCRIPTION
	☐	3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
	☐	3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)
	☐	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12
	☐	3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)
	☐	3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42
2	☒	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
	☐	3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)
	☐	3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)
	☐	3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)
	☐	3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)
	☐	3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d)
3	☒	HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
	☐	HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)
	☐	HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)
	☐	3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)
	☐	3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)
	☐	3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)
	☐	HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Hazardous Waste Requirements for SQGs and LQGs
DISPOSAL AND TRANSPORTATION

	☐	3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a)
	☐	3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)
	☐	3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41
	☐	3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)
	☐	3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)
	☐	HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)
	☐	HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1

Hazardous Waste Requirements for SQGs and LQGs
STORAGE AND HANDLING

#		VIOLATION DESCRIPTION
	☐	3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)
	☐	3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)
	☐	3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130
	☐	3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)
	☐	HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).
	☐	HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)
	☐	HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)
	☐	HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)
	☐	HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)
	☐	HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)
	☐	HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Universal Waste Handler Requirements

	☐	3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)
	☐	3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
	☐	3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
	☐	3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34
	☐	3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)
	☐	3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c), (d)(2)
	☐	3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)
	☐	3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
	☐	3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **CAMPLAND ON THE BAY**
ADDRESS: **2211 PACIFIC BEACH DR**
CITY/ZIP: **SAN DIEGO** /**92109**

INSPECTION DATE: **03/28/2017**
RECORD ID #: **DEH2002-HUPFP-103864**
SPECIALIST: **Vikki Denslow**
INSPECTION CONTACT: **Marshall Wiseman**
TITLE: **General Manager**
PHONE: **858-581-4200**
E-MAIL: **marshall@campland.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#**1** 1010008			04/27/2017
#**2** 3010010			04/27/2017
#**3** HMD0149			04/27/2017
#**4** 3030007			04/27/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE			

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

☐ All violations noted on date listed above were corrected

☐ Based On Information Provided By The Facility ☐ RTC entered by Specialist on: _____

☐ Based On Field Verification By Specialist ☐ RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

FILE NOTIFICATION

Establishment Number H 03864

An additional file was created on 10/2/86 for the purpose indicated below:

[ ] Site Assessment & Mitigation

Case No. _____

Assigned to _____

[X] Underground Storage Tank Application

Project No. AT0597

Project Description* Remove 3 USTs

*For the installation of underground tanks on a new business site, please provide the following information to create a permit file.

Bus. Name _____

Site Address _____

City/Zip Code _____

Expiration Date _____

Activity Code _____

CLERICAL WORK SHEET

H03864/AT0597

DATE	COMMENTS	INITIALS
10/2/86	DISCUSSED WITH P. UNDERHILL - NEED PRIMARY	
	CONTRACTOR INFO & FIRE DEPT PERMIT - LEAKY TANK	
	REPORTED	MDV
1/22/87	PLANS APPROVED TO REMOVE 3 TANKS	MDV
2/[illegible]/87	Removal of 3 tanks was not witnessed	MDV
	by J. Chabert - tanks not ready, reinspec-	
	tion should be pd.	
2/6/87	Removal of 3 tanks witnessed with con-	MDA 6/19/87
	tamination by G. Barcus - refer to 70268	

DHS:HM-961 [illegible]

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

FOR HMMU USE:
Plan Check # A10597
Date Received 9/30/96
Fee Paid #120.00
Plan Approval 11/22/87
Estab # H03864
Hydro Unit 6.30
Benef. Use NONE

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

ADDITIONAL TANK PMD $120.00

PART I

GENERAL PROJECT INFORMATION

A. SITE ADDRESS: 2211 Pacific Beach Dr (Street) SD. (City) 92109 (Zip Code)

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION. NOV 11/22/87

B. PROPERTY OWNER:
Company De Anza Corporation Contact Peter Underhill
Mailing Address 2211 Pacific Beach Dr City S.D. Zip CA.
Phone (619) 274-0601
24 Hr. Emergency Contact (619) 274-0610 Phone ( ) ____

C. TANK OPERATOR:
Company Campland on the Bay Contact Peter Underhill
Mailing Address 2211 Pacific Beach Dr City S.D. Zip 92107
Phone (619) 274-0601
24 Hr. Emergency Contact 619 274 0601 Peter Underhill Phone ( ) ____

D. CONTRACTOR:
Primary Contractor TEIXEIRA COMP Contact PHIL TEIXEIRA
Mailing Address 2188 SAN DIEGO AVE City SD Zip 92110
Phone (619) 260 1851
State Contractor License No. 484396
Worker's Compensation Insurance Company FARMONT INSURANCE Phone ( ) ____

Check Here if Owner/Builder: ☐

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

Peter Underhill

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
☐ Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
☐ Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
☒ Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
(FV) ☒ Removal only of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
☐ Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
☐ Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

[1]	Base fee for one tank ($310)	Fee: $ _____
	Fee for additional tanks ($85 each)	Fee: $ _____
[2]	Fee to abandon 1 tank ($120)	Fee: $ ~~$~~ 120.00
	Fee for additional abandoned tanks ($60 each)	Fee: $ _____
[3]	Fee per Facility ($260) (Repipe Only)	Fee: $ _____
[4]	Fee to remove only one tank less than 1000 gallons ($50)	Fee: $ ~~50~~ ea

TOTAL FEE: $ _____

CASH _____ CHECK # _____

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:
Fire Dept. HM 87 1466 APCD _____ Bldg. Dept. _____ Cal OSHA _____ Other _____

Provide copies of approved applications from other agencies requiring permits for this project.

- END OF PART I -

1420 Kettner - 3rd Floor

County of San Diego
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

A. Total number of tanks to be abandoned ONE

B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

Tank Number (Label tanks on plot plan to correspond to application)		1	(2)	3	4
Tank Capacity (gallons)			5000g.		
Date Tank Installed			approx. 15-20 yrs ago		
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)			Steel		
Tank Manufacturer			UnKown		
Tank Presently in Use? (Yes-No)			No		
Materials Stored in Tank	Material: dates:	to	to	to	to
	Material: dates:	to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank		Yes 9-1-86		
	Piping		No		
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)			Petro-Tite Test Failed		
Is any part of the system cathodically protected? (Yes-No-Not Known)					
	Tank		UnKown.		
	Piping Lines				
Piping materials			UnKown (Steel?)		

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):

Dates	Owner/Operator
	Prior to 1977, unkown, property leased from City of San Diego

D. Approximate depth to groundwater: 70"

Basis of Determination: Petro-Tite Test

E. Proposed method of abandonment: [X] Removal [ ] Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine the risks and hazards of contamination. Additional information required includes recent tank testing results, soils data, special site characteristics and approval from the local Fire Department.

F. Future use/disposal site of tank: Unknown at this time, Per applicable laws

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond to application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank and the surrounding soil and/or groundwater. Any evidence of an unauthorized release of a hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title Peter Underhill General Manager- Campland on the Bay

Print Name Peter Underhill

Telephone (619) 274 0601 Date Sept 29, 1986

County of San Diego
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

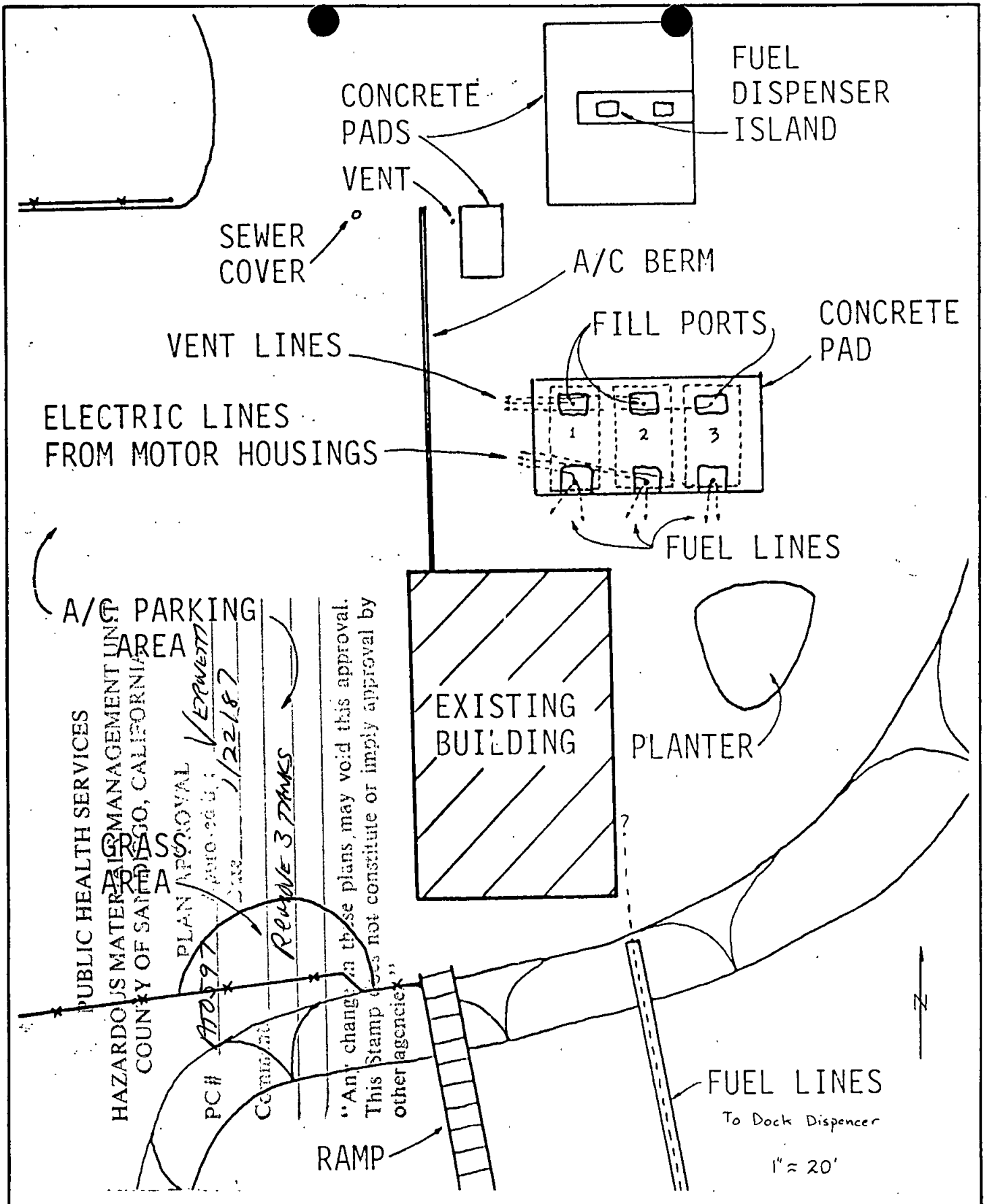
APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

A. Total number of tanks to be abandoned Two additional tank

B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

Tank Number (Label tanks on plot plan to correspond to application)		WEST 1	2	EAST 3	4
Tank Capacity (gallons)		5000		5000	
Date Tank Installed		APPROX 15-20 yrs. Ago		APPROX. 15-20 yrs. Ago	
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)		Steel		Steel	
Tank Manufacturer		Unknown		Unknown	
Tank Presently in Use? (Yes-No)		YES		YES	
Materials Stored in Tank	Material: dates:	Regular '77 to present	to	Unleaded '77 to present	to
	Material: dates:	to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank	No		No	
	Piping	No		No	
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)		Petro-tite certified tight		Petro-tite certified tight	
Is any part of the system cathodically protected? (Yes-No-Not Known)					
	Tank	Unknown		Unknown	
	Piping Lines	"		"	
Piping materials		"		"	



APPLIED HYDROGEOLOGIC consultants
3052 Clairemont Drive, Suite H-10 • San Diego, CA 92117 • (619) 275 0577

FIGURE 1
BURIED TANK SITE PLAN
CAMPLAND ON THE BAY

PROJECT
52 D4:6

OFFICE USE ONLY: 1-Update 2-Add

File Key Number 03864
2

HAZARDOUS MATERIALS MANAGEMENT
PERMIT APPLICATION

If information at left is correct, skip to Item #A3.

If corrections are necessary, complete #A1 and #A2.

SECTION A

A1. ESTABLISHMENT NAME
DE ANZA CAMPLAND MARINA
7 36

A2. MAILING ADDRESS STREET NUMBER | STREET DIRECTION (N,S,E,W,NE,SW,ETC.) | STREET NAME OR P.O. BOX NUMBER
9171 | | WILSHIRE BL
37 44 | 45 46 | 47 66

CITY | STATE | ZIP CODE | BLDG/PLANT NO
BEVERLY HILLS | CA | 90210 |
67 81 | 82 83 | 84 88 | 93 96

A3. ESTABLISHMENT PHONE
97 103

A4. CONTACT PERSON
104 123

A5. ESTABLISHMENT ADDRESS (IF DIFFERENT FROM MAILING ADDRESS)
STREET NUMBER | STREET DIRECTION (N,S,E,W,NE,SW,ETC.) | STREET NAME
2211 | | PACIFIC BEACH DR
7 14 | 15 16 | 17 36

CITY | STATE | ZIP CODE | BLDG/PLANT NO
SAN DIEGO | CA | 92109 |
37 51 | 52 53 | 54 58 | 63 66

A6. OWNER NAME
DE ANZA CORP
67 86

A7. OWNER PHONE
87 96

A8. NAME OF PREVIOUS OWNER
97 116

A9. DATE YOU STARTED OR ASSUMED BUSINESS
MO | DAY | YR
117 122

A10. REASON FOR APPLICATION
1 = New
2 = Re-Open
3 = Change of Owner
1
7

A11. TOTAL NUMBER OF EMPLOYEES
8 11

A12. DO YOU HAVE PERMITS FOR ANY OF THE FOLLOWING:

	YES	NO
AIR POLLUTION CONTROL DISTRICT	☐	☒
SEWER DISTRICT (FOR INDUSTRIAL WASTES)	☐	☒
HAZARDOUS WASTE FACILITY	☐	☒
HAZARDOUS WASTE HAULER REGISTRATION	☐	☒
REGIONAL WATER QUALITY CONTROL BOARD	☐	☒

SEE REVERSE SIDE

FOR OFFICE USE ONLY
12 16
17 22
23 34
35 38
39

OFFICE USE ONLY

SIC 1	SIC 2	CENSUS TRACT	INC CODE	BUSINESS CODE	ANNUAL FEE	EXPIRATION DATE MO	DAY
		076002	0	K50	021000	07	31
52 55	56 59	68 74		75 77	78 83	84	87

STATUS	FIRE	WATER	SEWER	
3				
88	89	91	93	95

DHS:HMD-950 (12/82)

County of San Diego
Department of Health Services

HAZARDOUS MATERIALS MANAGEMENT UNIT
ABANDONED UNDERGROUND TANK REPORT

EST. # _____
P.C. # _____
AT0597

[X] YES FIRE AGENCY [ ] NO
FIRE AGENCY PERMIT # HM87-1466
JURISDICTION S.D.F.D.
PHONE 236-6475
C.G.I. @ 0.05%
PAUL MILLER

OF TANKS TO BE ABANDONED 3 FUEL TANKS PHONE 274-0601
SITE NAME/ADDRESS CAMPLAND ON THE BAY 2211 PACIFIC BEACH
CONTRACTOR TEIXEIRA CO. PHONE 260-1851

	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5
1. Tank ID #					
2. U/L #					
3. Capacity (Gallons)	5000	5000	5000		
4. Material Stored	GASOLINE →				
5. Decontamination:	CLEANED BY TRIAD				
Manifest Available?	YES	# 84268268			
6. Tank Inerting: (CGIRDS)	@0.05% →				
Dry Ice/Nitrogen (Qty)	75#	75#	75#		
7. Tank Condition (Holes)	NONE	NONE	NONE		
8. Condition of Back Fill & Type	SAND →				
9. Condition of Native Soil/Type	SAND →				
10. Odors From Excavation?	GASOLINE →				
11. Ponded Product?	YES →				
12. Ground Water Contamination	POSSIBLY →				
13. Tank Closure in Place	NO	NO	NO		
14. Pipeline Leak Evident?	POSSIBLY				
15. Reinspection Required?	NO	NO	NO		
16. Reinspection Receipt Available?					

REMARKS:
TANK #1 - NO HOLES FOUND TAR WRAP INTACT.
TANK #2 - THIS IS THE TANK THAT FAILED PETRO-TITE TEST. NO EVIDENCE OF HOLES, SOME SLIGHT PITTING BUT TAR WRAP INTACT.
TANK #3 - NO HOLES FOUND. LOOKS LIKE FIRST TANK WITH INTACT COATING. POSSIBLE PIPING LEAK.

NOTICE: You are hereby notified that on 2-6-87, GREGORY BARCUS, Hazardous Materials Specialist of County Department of Health Services, conducted an inspection for the removal and/or abandonment of 3 underground storage tanks of hazardous substances. A summary of conditions found is noted as follows:

[ ] No indication of soil or groundwater contamination apparent this date. Excavation may be backfilled.

[X] The conditions noted below must be reported and corrected in accordance with Chapters 6.5 and 6.7 of the California Health and Safety Code and Chapters 9 and 10 of the San Diego County Code.

[X] Hazardous substance/waste is ponded in the excavation. Immediately take steps to remove the ponded hazardous liquid from the excavation. This liquid is a hazardous waste that shall be properly transported, under manifest, by a licensed hazardous waste hauler to a licensed recycling or disposal facility.

[X] Contaminated soil and/or contaminated groundwater is suspected in the excavation. Determining the extent and impact of this contamination and completing any required clean-up is the responsibility of the tank owner/operator. Within 5 work days, the tank owner/operator or his agent must submit a written UNAUTHORIZED RELEASE REPORT to the Department of Health Services including all of the following information that is known at the time of filing the report:

a. Describe the type, quantity and concentration of the hazardous substance released.
b. Provide the results of all investigations completed at this time to determine the extent of soil, groundwater, or surface water contamination due to the release.
c. Describe the method of cleanup implemented to date, proposed cleanup actions, and approximate costs of actions taken to date.
d. Indicate the method and location of disposal of the released hazardous substance and any contaminated soils or groundwater or surface water. (If any contaminated soil/water is hauled off-site, include copies of the hazard waste manifests).
e. Include the tank operator's name and telephone number, the name and telephone number of any consultants retained, and a projection of proposed activity schedule.

Subsequent mitigation actions will be discussed upon review of the submitted Report and consultation with other appropriate agencies.

- REFER TO REVERSE SIDE FOR ADDITIONAL INFORMATION/REQUIREMENTS -

Received by Christopher Berkhout
Phone # 275-6577

Gregory M. Barcus
Hazardous Materials Specialist Signature

County of San Diego
Department of Health Services
HMMU - 1700 Pacific Highway
San Diego, CA 92101-2489
(619) 236-2222

DHS:HM-9160 (11/86)

reviewed by MPA 2/25/87 @ 2781

HAZARDOUS MATERIALS MANAGEMENT UNIT
ABANDONED UNDERGROUND TANK REPORT

EST. # AT10597
P.C. #

☐ YES FIRE AGENCY ☐ NO
FIRE AGENCY PERMIT # _____
JURISDICTION _____
PHONE _____
C.G.I. _____

OF TANKS TO BE ABANDONED 3 PHONE _____
SITE NAME/ADDRESS Campland By Bay ZIP 92109
CONTRACTOR G. Tesoriero 2211 Pacific Hwy PHONE _____

	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5
1. Tank ID #					
2. U/L #					
3. Capacity (Gallons)					
4. Material Stored					
5. Decontamination:					
Manifest Available?					
6. Tank Inerting: (CGIRDS)					
Dry Ice/Nitrogen (Qty)					
7. Tank Condition (Holes)					
8. Condition of Back Fill & Type					
9. Condition of Native Soil/Type					
10. Odors From Excavation?					
11. Ponded Product?					
12. Ground Water Contamination					
13. Tank Closure in Place					
14. Pipeline Leak Evident?					
15. Reinspection Required?	yes	yes	yes		
16. Reinspection Receipt Available?					

REMARKS:
Tank is not ready for Removal Have not been Cleaned out Yet Sufficiently and are still at explosive level per Open Dept.
Call for Reinspection

NOTICE: You are hereby notified that on _____, _____, Hazardous Materials Specialist of County Department of Health Services, conducted an inspection for the removal and/or abandonment of _____ underground storage tanks of hazardous substances. A summary of conditions found is noted as follows:

☐ No indication of soil or groundwater contamination apparent this date. Excavation may be backfilled.

☐ The conditions noted below must be reported and corrected in accordance with Chapters 6.5 and 6.7 of the California Health and Safety Code and Chapters 9 and 10 of the San Diego County Code.

☐ Hazardous substance/waste is ponded in the excavation. Immediately take steps to remove the ponded hazardous liquid from the excavation. This liquid is a hazardous waste that shall be properly transported, under manifest, by a licensed hazardous waste hauler to a licensed recycling or disposal facility.

☐ Contaminated soil and/or contaminated groundwater is suspected in the excavation. Determining the extent and impact of this contamination and completing any required clean-up is the responsibility of the tank owner/operator. Within 5 work days, the tank owner/operator or his agent must submit a written UNAUTHORIZED RELEASE REPORT to the Department of Health Services including all of the following information that is known at the time of filing the report:

a. Describe the type, quantity and concentration of the hazardous substance released.
b. Provide the results of all investigations completed at this time to determine the extent of soil, groundwater, or surface water contamination due to the release.
c. Describe the method of cleanup implemented to date, proposed cleanup actions, and approximate costs of actions taken to date.
d. Indicate the method and location of disposal of the released hazardous substance and any contaminated soils or groundwater or surface water. (If any contaminated soil/water is hauled off-site, include copies of the hazard waste manifests).
e. Include the tank operator's name and telephone number, the name and telephone number of any consultants retained, and a projection of proposed activity schedule.

Subsequent mitigation actions will be discussed upon review of the submitted Report and consultation with other appropriate agencies.

- REFER TO REVERSE SIDE FOR ADDITIONAL INFORMATION/REQUIREMENTS -

Received by X Chris R. Lipke — John Lund
Hazardous Materials Specialist Signature

Phone # _____

Applied Hydrogeologic.

DHS:HM-9160 (11/86)

County of San Diego
Department of Health Services
HMMU - 1700 Pacific Highway
San Diego, CA 92101-2489
(619) 236-2222

Field Observations and Notes:

1. Type of hazardous substance released: _____

2. Is hazardous substance ponded? _____ Estimated amount _____

3. Is amount of hazardous substance release known? _____ Estimated amount _____

4. Estimated depth to groundwater _____

5. Is there an existing or potential beneficial use of the groundwater identified in the Basin Plan? _____

6. Soil conditions:

   a. Is backfill discolored? _____ Estimated amount _____
   b. Is backfill saturated? _____ Estimated amount _____
   c. Is native soil discolored? _____ Estimated amount _____
   d. Is native soil saturated? _____ Estimated amount _____
   e. Type of native soil (sandy, clay, etc.) _____

7. Description of odors from excavation _____

8. Condition of tank (holes, corrosion, deteriorated wrapping, etc.) _____

   _____

9. Pipeline leak evident? _____

10. Nearby underground vaults or utilities or basements? (Specify) _____

11. Nearby water wells or surface waters? _____

12. Other comments/observations: _____

    _____

    _____

    _____

PERMIT #LMWP-001004
A.P.N. #424-460-05
EST #NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: ROSE CREEK / 253627

SITE ADDRESS: 2639 GRAND AVE., SAN DIEGO CA 92109

PERMIT FOR: **ONE BORING**

PERMIT APPROVAL DATE: APRIL 10, 2014

PERMIT EXPIRES ON: AUGUST 8, 2014

RESPONSIBLE PARTY: VERIZON WIRELESS

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

APPROVED BY: Amelia Ceseña Digitally signed by Amelia Ceseña DN: cn=Amelia Ceseña, o=DEH, ou=MWP, email=amelia.cesena@sdcounty.ca.gov, c=US Date: 2014.04.10 09:05:31 -07'00' DATE: 4.10.2014

AMELIA CESEÑA

PERMIT APPLICATION
GROUNDWATER
AND VADOSE MONITORING WELLS
AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001004
SAM CASE Y/N # NONE
DATE RECEIVED: 4.1.2014
FEE PAID: _____
CHECK # _____

A. RESPONSIBLE PARTY Verizon Wireless
E-mail dpalmer@mcguirewoods.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address c/o McGuireWoods LLP, 1800 Century Park East, 8th Floor
City Los Angeles State CA Zip 90067
Contact Person Mr. Dana Palmer Phone 310-956-3445 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # _____

C. CONSULTING FIRM EBI Consulting
Mailing Address 21 B Street City Burlington State MA Zip 01803
Registered Professional Joseph Krohn Phone 707-365-5843 Registration #6852(PG)
E-mail jkrohn@ebiconsulting.com
Contact Person Ryan Deutsch Phone 303-641-9820 Ext_____ Email
rdeutsch@ebiconsulting.com

D. DRILLING COMPANY Cascade Drilling C57#938110
Contact Name Manuel Marquez E-mail mmarquez@cascadedrilling.com
Mailing Address 11442 Woodside Ave. North City Santee State CA Zip 92071
Phone 619-596-0644 Ext._____

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☒ Boring	1
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction ___

MATERIALS TO BE USED

CASING
Not Applicable X
Type _____
Gauge_____
Diameter _____
Screen Size _____
Filter Pack _____

SEAL/BORING BACKFILL
☐ Neat Cement
☒ Cement & Bentonite
☐ Sand-Cement
☐ Bentonite
☐ Other
Borehole diameter 2"

Drilling Method
☐ Auger ☐ Air Rotary
☒ Direct Push ☐ Sonic
☐ Other _____ ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: 20 ft.
Concrete Seal: 0 to 3
Annular Seal: _____ to _____
Filter Pack: _____ to _____
Perforation: _____ to _____

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 3/31/2014

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE _____ DATE 3-27-14

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. ASSESSOR'S PARCEL NUMBER 42446005

Site Name Rose Creek/253627

Site Address 2639 Grand Avenue City San Diego Zip 92109

PROPERTY OWNER City of San Diego

Phone 619-236-5555 Ext. _____ Fax _____

Mailing Address 202 C Street City San Diego State CA Zip92101

NUMBER OF WELLS N/A **TYPE OF WELLS** N/A

2. ASSESSOR'S PARCEL NUMBER _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

DEH RWQCB DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☐ c. Geotechnical investigation for proposed construction or land stabilization.

☒ d. Other: Part of a Phase I investigation for a cell tower installation

2. If wells are to be destroyed, provide a description of method of destruction _____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT	
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well		**$200.00**
Each Additional New Well	$161.00 for each additional well installation	_____x **$161.00**	
New Well Inspection	$99.00 for first new well inspection		**$99.00**
	$30.00 for each additional new well inspection	_____x **$ 30.00**	
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 x **$200.00**	**$200.00**
	$49.00 for each additional boring	_____x **$ 49.00**	_____
Permit for Well Destructions Only	$200.00 for the first destruction	_____x **$200.00**	_____
	$123.00 for each additional destruction	_____x **$123.00**	_____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	_____x **$200.00**	_____
	$161.00 for each additional well	_____x **$161.00**	_____
	$99.00 for first well maintenance inspection	_____x **$ 99.00**	_____
	$ 30.00 for each additional well maintenance inspection	_____x **$ 30.00**	_____
	$123.00 for each well destruction	_____x **$123.00**	_____
	$ 49.00 for each additional boring	_____x **$ 49.00**	_____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**		**$**_____
	TOTAL COST OF PERMIT		**$ 200.00**

PROPOSED BORING LOCATION MAP

Not to scale

EBI Consulting
environmental | engineering | due diligence
25 CELEBRATING YEARS 1989-2014
21 B Street
Burlington, MA 01803
Tel: (781) 273-2500
Fax: (781) 273-3311
www.ebiconsulting.com

October 15, 2014

Ms. Amelia Cesena
County of San Diego Department of Environmental Health
Land and Water Quality Division – Monitoring Well Program

RE: Geotechnical Boring Construction Permit #LMWP-001004
Site Name: Rose Creek / 253627
2639 Grand Avenue
San Diego, California

Dear Ms. Cesena:

This project has been placed on an indefinite hold and no work was completed in conjunction with the above referenced permit.

Please call Joseph Krohn at 707.365.5843 with any comments or questions you may have.

Sincerely,
EBI CONSULTING

Joseph Krohn, P.G.
Senior Program Manager

PERMIT #LMWP-001684
A.P.N. # 424-460-05-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
SOIL BORING CONSTRUCTION PERMIT

SITE NAME: ROSE CREEK 253627

SITE ADDRESS: 2639 GRAND AVE., SAN DIEGO, CA 92109

PERMIT FOR: **1 SOIL BORING**

PERMIT APPROVAL DATE: MAY 14, 2015

PERMIT EXPIRES ON: SEPTEMBER 11, 2015

RESPONSIBLE PARTY: VERIZON WIRELESS- DANA PALMER

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: Digitally signed by Veronica Tavizon-Hitchner
DN: cn=Veronica Tavizon-Hitchner, o=DEH/LWQ/MWP, ou=County of San Diego, email=veronica.tavizon@sdcounty.ca.gov, c=US
Date: 2015.05.14 07:55:27 -07'00'

VERONICA TAVIZON

DATE: 05/14/2015

PERMIT APPLICATION
GROUNDWATER
AND VADOSE MONITORING WELLS
AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001684
SAM CASE Y/N # NONE
DATE RECEIVED: 05/12/2015
FEE PAID: $200.00
CHECK # ONLINE

A. RESPONSIBLE PARTY Verizon Wireless
E-mail dpalmer@mcguirewoods.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address c/o McGuireWoods LLP, 1800 Century Park East, 8th Floor
City Los Angeles State CA Zip 90067
Contact Person Mr. Dana Palmer Phone 310-956-3445 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM EBI Consulting
Mailing Address 21 B Street City Burlington State MA Zip 01803
Registered Professional Joseph Krohn Phone 707-365-5843 Registration #6852(PG)
E-mail jkrohn@ebiconsulting.com
Contact Person Ryan Deutsch Phone 303-641-9820 Ext Email
rdeutsch@ebiconsulting.com

D. DRILLING COMPANY Cascade Drilling C57#938110
Contact Name Manuel Marquez E-mail mmarquez@cascadedrilling.com
Mailing Address 11442 Woodside Ave. North City Santee State CA Zip 92071
Phone 619-596-0644 Ext.

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	
☐ Vadose	
☒ Boring	1
☐ Other	

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction

MATERIALS TO BE USED

CASING
Not Applicable X
Type
Gauge
Diameter
Screen Size
Filter Pack

SEAL/BORING BACKFILL
☐ Neat Cement
☒ Cement & Bentonite
☐ Sand-Cement
☐ Bentonite
☐ Other
Borehole diameter 2"

Drilling Method
☐ Auger ☐ Air Rotary
☒ Direct Push ☐ Sonic
☐ Other ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: 20 ft.
Concrete Seal: 0 to 3
Annular Seal: to
Filter Pack: to
Perforation: to

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE DATE 5/6/2015

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE _____ DATE 5-7-15

PG#6852

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 42446005

Site Name Rose Creek/253627

Site Address 2639 Grand Avenue City San Diego Zip 92109

PROPERTY OWNER City of San Diego

Phone 619-236-5555 Ext. _____ Fax _____

Mailing Address 202 C Street City San Diego State CA Zip92101

NUMBER OF WELLS N/A **TYPE OF WELLS** N/A

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

DEH RWQCB DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☐ c. Geotechnical investigation for proposed construction or land stabilization.

☒ d. Other: Part of a Phase I investigation for a cell tower installation

2. If wells are to be destroyed, provide a description of method of destruction _____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT	
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well		**$200.00**
Each Additional New Well	$161.00 for each additional well installation	_____x **$161.00**	
New Well Inspection	$99.00 for first new well inspection		**$99.00**
	$30.00 for each additional new well inspection	_____x **$ 30.00**	
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	__1__x **$200.00**	**$200.00**
	$49.00 for each additional boring	_____x **$ 49.00**	_____
Permit for Well Destructions Only	$200.00 for the first destruction	_____x **$200.00**	_____
	$123.00 for each additional destruction	_____x **$123.00**	_____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	_____x **$200.00**	_____
	$161.00 for each additional well	_____x **$161.00**	_____
	$99.00 for first well maintenance inspection	_____x **$ 99.00**	_____
	$ 30.00 for each additional well maintenance inspection	_____x **$ 30.00**	_____
	$123.00 for each well destruction	_____x **$123.00**	_____
	$ 49.00 for each additional boring	_____x **$ 49.00**	_____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**		**$**_____
	TOTAL COST OF PERMIT		**$ 200.00**

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6700/(800)253-9933 FAX (858)505-6891
www.sdcdeh.org

JACK MILLER
DIRECTOR

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: Mission Bay Park
Grand Ave + Rose Creek Trail

Assessor's Parcel Number (APN): 42446005
City of San Diego

I, DAVID SANDOVAL, owner of the property/properties listed above, give my permission to EBI Consulting (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☑ Drill 10 soil borings

I understand that Andrew Pollard (registered professional) of EBI Consulting (consulting company) and an authorized signer for Cascade Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: DAVID SANDOVAL Date: 8/9/12

Print Name: DAVID SANDOVAL Title: DEPUTY DIRECTOR Real ESTATE

Company: CITY OF SAN DIEGO

Mailing Address: 1200 Third Ave, Suite 1700, San Diego, CA 92101

ACCEPTED POC ATTACHED
CURRENT CITY PERMIT

CITY OF SAN DIEGO
RIGHT OF ENTRY PERMIT

THIS CITY OF SAN DIEGO RIGHT OF ENTRY PERMIT ("Permit") is entered into by and between THE CITY OF SAN DIEGO, a California municipal corporation ("CITY"), and VERIZON WIRELESS (VAW) LLC, a Delaware limited liability company doing business as Verizon Wireless , including its employees, agents, consultants and subcontractors ("PERMITTEE"), to be effective as of March 23, 2015 (the "Effective Date"), when signed by the parties and approved by the San Diego City Attorney, as follows:

RECITALS

A. CITY is the owner of real property located at **2639 Grand Avenue,** San Diego, California (the "Property"), and commonly known as **Mission Bay Athletic Area**, and more particularly depicted on Exhibit A: Permit Area, attached hereto.

B. PERMITTEE has submitted an application to CITY to install a telecommunication facility on the Property.

C. PERMITTEE would like to take soil samples at the location of the proposed telecommunications facility (hereinafter referred to as the "Permit Area") to ensure suitability for said telecommunications facility.

D. Under the terms and conditions of this Permit, CITY will grant PERMITTEE a right of entry to the Property necessary to obtain such soil samples.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the sufficiency of which is acknowledged, the parties agree as follows:

1. Right to Enter. Subject to the terms and conditions of this Permit, CITY hereby grants permission to PERMITTEE, its employees, agents, consultants, and contractors to enter upon the Property as set forth in the attached Exhibit A.

2. Revocable License. This Permit is not a lease. It is a non-exclusive license to access the Permit Area for the purposes stated herein, and may be revoked at will by CITY, in its sole discretion. CITY shall not be obligated for any loss, financial or otherwise, which may be incurred by PERMITTEE as a result of such revocation or the termination of this Permit. PERMITTEE expressly waives any claim for expense or loss which PERMITTEE might incur as a result of CITY'S revocation or termination of this Permit. CITY may at all times enter upon the Permit Area.

3. Term. The term of this Permit ("Term") shall be ninety calendar (90) days, commencing on the Effective Date.

4. Use of Permit Area. PERMITTEE may use the Permit Area on a non-exclusive basis for the sole purpose of obtaining soil samples (referred to hereinafter as the "Permitted Use" or the "Project"). Prior to the Effective Date of this Permit, PERMITTEE shall provide

the CITY with a written description of the Project, including the name of the company who will be performing the testing, the method of testing, the number of testing sites within the Permit Area, and the location of each testing site within the Permit Area, which will then be attached hereto as Exhibit B and incorporated herein as the Project Description. If requested by City, PERMITTEE shall also provide CITY with a copy of all reports, analyses, findings and conclusions resulting from the Project, which may be reasonably redacted for confidentiality purposes. PERMITTEE shall pay all costs and expenses related to the Project.

5. Superior Interests. This Permit is subject to all liens, encumbrances, covenants, conditions, restrictions, reservations, contracts, permits and licenses, easements, and rights of way pertaining to the Property, whether or not of record. PERMITTEE shall obtain all licenses, permits, and agreements from such third parties as may be necessary to allow its use of the Permit Area for the Permitted Use, relative to any such superior interest. If PERMITTEE'S use of the Permit Area is or becomes inconsistent or incompatible with a preexisting, superior interest, PERMITTEE shall take such actions and pay all costs and expenses necessary to remove such inconsistency or incompatibility to the satisfaction of the holder of the superior interest.

6. Permit Fee. PERMITTEE shall pay CITY a one-time, non-refundable permit processing fee of Seven Hundred Twenty Seven Dollars ($727), payable upon full execution of this Permit and delivered to the Real Estate Assets Department at Civic Center Plaza, 1200 Third Avenue, Suite 1700, San Diego, CA 92101. Payment should be made payable to the City Treasurer.

7. Restoration of the Permit Area. Upon the expiration or termination of this Permit, PERMITTEE shall restore any disturbed areas within the Permit Area to the same condition as existed immediately prior to the Term's commencement, subject to the satisfaction of the City.

8. CITY's Consent, Discretion. CITY's consent or approval under this Permit shall mean the written consent or approval of the Mayor of San Diego or his designee ("Mayor"), unless otherwise required by law or expressly provided herein, and shall be made in the Mayor's discretion, subject to all applicable laws, rules, regulations and directives of competent governmental authorities.

9. Unauthorized Activities. PERMITTEE shall not engage in any activity on CITY-owned property other than the Permitted Use. Any work done that was not previously approved in writing by the CITY or otherwise authorized by this Permit, shall subject PERMITTEE to being liable for all costs and damages associated with inspecting, remediating, and/or taking other actions to ensure that the Property and the Permit Area shall be returned to its condition on the Effective Date, subject to the sole discretion/satisfaction of the CITY.

10. Improvements/Alterations. PERMITTEE shall not construct any improvements, structures, or installations on the Permit Area, and shall not alter the Permit Area except as otherwise permitted hereunder. Except as required by law, CITY shall not be obligated to make any repair or assume any expense for any improvements or alterations

to the Permit Area.

11. Insurance.

11.1 PERMITTEE shall obtain and maintain throughout the term of this Lease, at its sole cost and expense, all insurance required by this Lease. PERMITTEE's liabilities under this Lease, including without limitation PERMITTEE's indemnity obligations, shall not be deemed limited in any way to the insurance coverage required herein. PERMITTEE's maintenance of the required insurance coverage is a material consideration for this Lease. Notwithstanding any provision of this Lease to the contrary, if PERMITTEE fails to maintain or renew the insurance coverage required herein, or fails to deliver evidence of same to CITY, PERMITTEE shall be in default of this Lease. PERMITTEE shall not modify any policy or endorsement thereto which increases CITY's exposure to loss. PERMITTEE shall obtain and deliver to CITY's Real Estate Assets Department a current certificate of insurance and relevant endorsements for (and subject to CITY's reasonable written approval of same):

(a) Commercial General Liability Insurance ("CGL") written on an *ISO Occurrence form CG 00 01 07 98* or an equivalent form providing coverage at least as broad which shall cover liability arising from any and all bodily injury, including death, and property damage with limits of at least Five Million Dollars ($5,000,000) per occurrence and general aggregate of Five Million Dollars ($5,000,000). There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs. insured claims or contractual liability.

(b) Commercial Automobile Liability Insurance, providing coverage for all bodily injury, including death, and property damage on an *ISO form CA 00 01 12 90* or a later version of such form or an equivalent form providing coverage at least as broad for a combined single limit of at least One Million Dollars ($1,000,000) per occurrence. Such insurance shall cover liability arising out of any vehicle (including owned, hired, and non-owned vehicles) operated in performing any and all work pursuant to this Lease.

(c) Workers' Compensation Insurance, as required by applicable laws, for all of PERMITTEE's employees who are subject to this Lease, with employers' liability coverage with a limit of at least One Million Dollars ($1,000,000), including a waiver of the right of subrogation against The City of San Diego and its elected officials, officers, employees, and representatives.

11.1.1 Additional Insureds. To the fullest extent allowed by law, including without limitation California Insurance Code section 11580.04, each policy excluding workers' compensation and employer's liability shall include as an insured "The City of San Diego and its elected officials, officers, employees, and representatives" with respect to liability arising out of: (a) ongoing operations performed by PERMITTEE or on PERMITTEE's behalf; (b) PERMITTEE's products; (c) PERMITTEE's work, including without limitation PERMITTEE's

completed operations performed by PERMITTEE or on PERMITTEE's behalf; or (d) the Premises.

11.1.2 Primary & Non-Contributory. The Commercial General Liability policy is primary to any insurance or self-insurance of The City of San Diego and its elected officials, officers, employees, and representatives as respects operations of the named insured. Any insurance maintained by The City of San Diego and its elected officials, officers, employees, and representatives shall be in excess of PERMITTEE's insurance and shall not contribute to it.

11.1.3 Severability of Interest. Each policy shall provide that PERMITTEE's insurance shall apply separately to each insured against whom claim is made or suit is bought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.

11.1.4 Qualified Insurer(s). Except for the State Compensation Insurance Fund, all insurance required by this Lease shall only be carried by insurance companies with a rating of at least "A-, VII" by A.M. Best Company that are authorized by the California Insurance Commissioner to do business in the State of California, and that have been approved by CITY. CITY may accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Eligible Surplus Lines Insurers (i.e., the LESLI list). All policies of insurance carried by non-admitted carriers shall be subject to all of the requirements for policies of insurance provided by admitted carriers described herein. Each insurer shall be subject to CITY's approval in each instance.

11.1.5 Deductibles/Retentions. All deductibles and self-insured retentions on any insurance policy are the sole responsibility of PERMITTEE shall provide CITY with a letter ("Verification Letter") confirming that PERMITTEE's parent company has a net worth of at least $100,000,000, which Verification Letter shall be provided to CITY within thirty (30) days after this Lease is fully executed. Thereafter, PERMITTEE shall provide Verification Letter on or before each annual anniversary of the effective date.

11.1.6 Continuity of Coverage. All policies shall be in effect on or before the first day of the Term, except "course of construction fire insurance" shall be in force on commencement of all authorized construction, and full applicable fire insurance coverage shall be effective upon completion of each insurable improvement. The policies shall be kept in force for the duration of the Term. Within thirty (30) days after the expiration of each insurance policy, PERMITTEE shall furnish a certificate(s) showing that a new or extended policy has been obtained which meets the requirements of this Lease. PERMITTEE shall provide proof of continuing insurance at least annually during the Term and otherwise upon CITY's request. If insurance lapses or is discontinued for any reason, PERMITTEE shall immediately obtain replacement insurance as soon as possible.

11.1.7 Modification. To assure protection from and against the kind and extent of risk existing with the Allowed Uses, CITY, at its reasonable discretion, may require the revision of amounts and coverage at any time by giving PERMITTEE thirty (30) days prior written notice. PERMITTEE shall also obtain any additional insurance required by CITY for new improvements, changed circumstances, or CITY's reasonable re-evaluation of risk levels related to the Allowed Uses.

11.1.8 Accident Reports. PERMITTEE shall immediately, or as soon as practicable and not more than 48 hours after PERMITTEE becomes aware of such accident, report to CITY any accident causing property damage or injury to persons on the Premises or otherwise related to the Allowed Uses. Such report shall contain the names and addresses of the involved parties, a statement of the circumstances, the date and hour of the accident, the names and addresses of any witnesses, and other pertinent information.

12. Indemnification. PERMITTEE shall protect, defend, indemnify, and hold CITY, its elected officials, officers, representatives, agents, and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to PERMITTEE's officers, employees, agents, contractors, invitees and guests, to the extent arising out of or are in any manner directly or indirectly connected with this Permit or PERMITTEE's occupancy, use, development, maintenance, or restoration of the Permit Area, including damages arising out of release of hazardous materials caused by the Permit Use or Project, and all expenses of investigating and defending against same, including without limitation reasonable attorney fees and costs; provided, however, that PERMITTEE's duty to indemnify and hold harmless shall not include any established liability arising from the gross negligence or willful misconduct of CITY, its elected officials, officers, representatives, agents and employees. CITY may, at its election, conduct the defense or participate in the defense of any claim related in any way to this indemnification. If CITY chooses at its own election to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification, PERMITTEE shall pay all reasonable costs related thereto, including without limitation reasonable attorney fees and costs.

13. No Discrimination. PERMITTEE shall not discriminate in any manner against any person or persons on account of race, color, religion, gender, sexual orientation, medical status, national origin, age, marital status, or physical disability in PERMITTEE'S use of the Permit Area, including but not limited to the providing of goods, services, facilities, privileges, advantages, and accommodations, and the obtaining and holding of employment.

14. PERMITTEE's Risk. Except as expressly provided for herein. PERMITTEE shall bear all risks and liability arising out of or in any manner directly or indirectly connected with the Permitted Use and any damages to the improvements on, under, or in the vicinity of the Permit Area resulting directly or indirectly thereby.

15. Nuisance and Noise Disturbances. PERMITTEE shall not use the Permit Area in any manner which, in the opinion of the CITY creates a nuisance or disturbs the quiet enjoyment of persons in the surrounding area or that violates the CITY's Noise Abatement and Control Ordinance (Chapter 5, Article 9.5 of the San Diego Municipal Code, as amended from time to time).

16. No Assignment. PERMITTEE shall not assign any rights granted by this Permit nor any interest therein without the prior written approval of the CITY. Approval of any such proposed assignment may be withheld at the sole and absolute discretion of the CITY. Any assignment by operation of law shall automatically terminate this Permit.

17. Signs. PERMITTEE shall not erect or display any banners, pennants, flags, posters, signs, decorations, marquees, awnings or similar devices or advertising in the Permit Area except as may be required by law without CITY's prior written consent. If any such unauthorized item is placed on the Permit Area, by PERMITTEE, PERMITTEE shall remove the item at its expense within twenty-four (24) hours after notice by CITY, or CITY may thereafter summarily remove the item at PERMITTEE's cost.

18. Security and Safety of Permit Area. PERMITTEE shall bear sole responsibility for the security and safety of any portions of the Permit Area affected by the Permitted Use during such use. PERMITTEE shall be responsible for the, cleanup and securing of any areas of the Permit Area disturbed by PERMITTEE, as appropriate, immediately following each day's work to ensure security and safety. PERMITTEE shall comply with all applicable laws, rules, regulations and directives of competent governmental authorities, at PERMITTEE's sole cost and expense, with respect to maintaining the Permit Area in a safe and secure manner during the Term in connection with the Permitted Use. CITY has no obligation to provide oversight of the Project or staffing or resources for the maintenance of the Permit Area during the Term.

19. Encumbrances. PERMITTEE shall keep the Permit Area free from all encumbrances and liens of any nature which arise out of or are in any manner directly or indirectly connected with this Permit or the Permitted Use. PERMITTEE shall protect, defend, indemnify, and hold CITY harmless from and against any and all such encumbrances and/or liens, and from and against any claim, liability, cost or expense, including without limitation reasonable attorney fees and costs, relating to or charged against the Permit Area, including without limitation PERMITTEE'S failure or the failure of any contractor or subcontractor hired by PERMITTEE to pay any person or persons referred to in Section 3181 of the California Civil Code or other applicable sections thereof.

20. Compliance with Laws. PERMITTEE shall, at its sole cost and expense, comply with all the requirements of all rules, regulations, ordinances, laws and direction of governing authorities now in effect or which may hereafter be in effect, which pertain to the Permitted Use.

21. Hazardous Materials. PERMITTEE shall not allow the illegal installation, storage, utilization, generation, sale or release of any Hazardous Substance (defined below) or otherwise regulated substances in, on, under or from the Permit Area. PERMITTEE and

PERMITTEE's agents and contractors shall not install, store, utilize, generate or sell any Hazardous Substance on the Permit Area without CITY's prior written consent. PERMITTEE shall, prior to initiating any operations in the Permit Area, obtain all required permits for the Permitted Use from any applicable regulatory agencies, including without limitation the San Diego County Department of Environmental Health, local fire agencies, the San Diego County Department of Weights and Measures, the San Diego County Air Pollution Control District, and the San Diego Regional Water Quality Control Board. Installing, utilizing, storing, or any other presence of a Hazardous Substance includes boxes, bags, bottles, drums, cylinders, above or below ground tanks, equipment with tanks, or any other type of container, equipment or device which holds or incorporates a Hazardous Substance or hazardous waste.

21.1 Release. For all purposes of this Permit, a "release" shall include without limitation any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or otherwise disposing of a Hazardous Substance.

21.2 Hazardous Substance. For all purposes of this Permit, "Hazardous Substance" shall mean any substance listed by the Environmental Protection Agency or the State of California as a hazardous substance, and all types of petroleum-related substances and their chemical constituents.

21.3 Remediation. If PERMITTEE's use, , or restoration of the Permit Area results in a release of a Hazardous Substance, PERMITTEE shall pay all costs of remediation and removal to the CITY's satisfaction for unrestricted reuse of the Permit Area to the extent as required by applicable laws, and in accordance with all applicable laws, rules, and regulations of governmental authorities.

21.4 Removal. If PERMITTEE or PERMITTEE's agent has received approval and permits to store, utilize, generate or install, or otherwise bring Hazardous Substances to the Permit Area, PERMITTEE or PERMITTEE's agent shall remove all such Hazardous Substances in any type of container, equipment or device from the Permit Area immediately upon or prior to the expiration or earlier termination of this Permit. CITY reserves the right to conduct inspections of the Permit Area and/or request documentation demonstrating the legal removal and/or disposal of the hazardous materials, wastes or other containers, equipment or devices from the Permit Area by PERMITTEE. PERMITTEE shall be responsible for any and all costs incurred by CITY to remove any container, equipment or device brought onto the Property by PERMITTEE and requiring disposal or removal as required by this provision.

21.5 Indemnity. PERMITTEE shall protect, defend, indemnify, and hold CITY harmless from any and all claims, costs, and expenses related to environmental liabilities resulting from PERMITTEE's, use, , or restoration of the Permit Area, including without limitation: (i) costs of environmental assessments; (ii) costs of regulatory remediation oversight; (iii) costs of remediation and removal; (iv) any necessary CITY response costs; (v) all fines, penalties or fees assessed by any

regulatory agency; (vi) damages for injury to natural resources, PERMITTEE's officers, employees, invitees, guests, agents or contractors, or the public; and (vii) all costs of any health assessments or health effect studies.

21.6 Notice of Release. If PERMITTEE knows or has reasonable cause to believe that a Hazardous Substance has been released on, from or beneath the Permit Area, PERMITTEE shall immediately notify CITY and any appropriate regulatory or reporting agency pursuant to California Code of Regulations Title 19 and any other applicable laws or regulations. PERMITTEE shall deliver a written report thereof to CITY within three (3) days after receipt of the knowledge or cause for belief and submit any required written reports to regulatory or reporting agencies as required by regulation or law. If PERMITTEE knows or has reasonable cause to believe that such substance is an imminent release or is an imminent substantial danger to public health and safety, PERMITTEE shall take all actions necessary to alleviate the danger. PERMITTEE shall immediately notify CITY in writing of any violation, notice to comply, or notice of violation received or the initiation of environmental actions or private suits related to the Permit Area.

21.7 Environmental Assessment. Upon reasonable cause to believe that PERMITTEE's use, or restoration of the Permit Area in connection with the Permitted Use, resulted in any Hazardous Substance being released on, from or beneath the Permit Area, CITY may cause an environmental assessment under regulatory oversight of the suspect area to be performed by a professional environmental consultant registered with the State of California as a Professional Engineer, Certified Engineering Geologist or Registered Civil Engineer. The environmental assessment shall be obtained at PERMITTEE's sole cost and expense, and shall establish what, if any, Hazardous Substances have more likely than not been caused by PERMITTEE's use, or restoration of the Permit Area, and in what quantities. If any such Hazardous Substances exist in quantities greater than allowed by CITY, county, state or federal laws, statutes, ordinances or regulations, or require future restricted re-use of the Permit Area, then the environmental assessment shall include a discussion of such substances with recommendations for remediation and removal necessary to effect unrestricted re-use to the extent as required by applicable laws and in compliance with those laws or statutes, and estimates of the cost of such remediation or removal. PERMITTEE shall cause, or if PERMITTEE fails to do so within a reasonable period of time, as determined by CITY in its sole discretion, then CITY may cause, the remediation and/or removal recommended in the environmental assessment such that unrestricted re-use of the Permit Area and compliance with environmental laws and regulations are achieved, and PERMITTEE shall pay all costs and expenses therefore.

22. Repair. PERMITTEE shall be responsible, at its sole cost and expense, for the repair or replacement of any damage to the Property caused by PERMITTEE or by PERMITTEE's work on the Project, including items that CITY staff has reasonably determined to be damaged by PERMITTEE. PERMITTEE shall comply with the direction of CITY

Contact or other competent CITY staff with respect to the method of any repairs or replacement arising under this Permit.

23. Vehicular Traffic. All vehicular traffic shall be confined to concrete, asphalt or decomposed aggregate surfaces unless otherwise approved in writing by CITY Contact prior to the commencement of the Project.

24. Subcontractors. PERMITTEE shall provide a list of any and all contractors and subcontractors to CITY Contact, including name, address, email, fax and phone number. All construction work requiring a licensed contractor pursuant to the Contractors' State Licensing Laws (California Business & Professions Code sections 7000-7191) shall be done by contractors licensed within the State of California.

25. Water Quality Assurances. PERMITTEE shall, at its sole cost and expense, comply with all laws, rules, regulations and direction of competent governmental authority (such as the San Diego Regional Water Quality Control Board) relating to water quality assurance and storm water management. PERMITTEE acknowledges and agrees that such legal requirements may change at any time and from time to time.

25.1 NPDES. PERMITTEE shall comply with all applicable requirements of the National Pollutant Discharge Elimination System ("NPDES") permit in force on the Effective Date of this Permit (i.e., Permit No. R9-2013-0001), and any and all amendments thereto and all applicable succeeding NPDES permits.

25.2 Stormwater Management. PERMITTEE shall comply with all applicable requirements of the San Diego Municipal Code Chapter 4, Article 3, Division 3: Stormwater Management and Discharge Control (the "Stormwater Code"), and employ "Best Management Practices," as that term is defined by the Stormwater Code, and as approved by the CITY, in its governmental capacity, under its Stormwater Management Program.

26. Grading and Barriers. PERMITTEE shall not change the surface grade or construct any permanent barriers within the Permit Area. Any violations shall be corrected by PERMITTEE at its sole expense to the satisfaction of the CITY and are grounds, at the CITY's option, for immediate termination of this Permit.

27. Waiver. CITY'S failure to insist upon the strict performance of any of PERMITTEE'S obligations under this Permit, in one or more instance, shall not be construed as a waiver of any such obligation, and the same shall remain in full force and effect. The property constituting the Permit Area is CITY-owned and held in trust for the benefit of CITY'S citizens. CITY'S failure to discover a breach of any obligation of this Permit or take prompt action to require the cure of any such breach shall not result in an equitable estoppel, but CITY may at any and all times require the cure of any such breach.

28. Acceptance of Permit Area. PERMITTEE represents and warrants that it is not relying on any representation by CITY as to the condition of the Permit Area or its suitability for the Project, and that PERMITTEE is relying solely on its own and independent inspections, tests, investigations and observations of the Permit Area in entering into this

Permit. PERMITTEE accepts the Permit Area in its current condition. PERMITTEE acknowledges and agrees that unless set forth in this Permit, CITY has no obligation to improve, modify, repair, replace, alter, secure, or otherwise develop the Permit Area at any time either prior to, on or after the Effective Date. PERMITTEE shall not hold CITY responsible for any defects in the Permit Area. PERMITTEE accepts and assumes all risk of harm to all persons and property arising solely from any defects in the Permit Area or any improvements thereon.

29. No Affiliation. Nothing contained in this Permit shall be deemed or construed to create a partnership, joint venture or other affiliation between CITY and PERMITTEE or between CITY and any other entity or party, or cause CITY to be responsible in any way for the debts or obligations of PERMITTEE or any other party or entity.

30. PERMITTEE's Termination. PERMITTEE may terminate this Permit upon written notice to the City.

31. Cumulative Remedies. CITY's rights and remedies under this Permit are cumulative and shall not limit or otherwise waive or deny any of CITY's rights or remedies at law or in equity.

32. Survival. Any obligation which accrues under this Permit prior to its expiration or termination shall survive such expiration or termination.

33. Entire Agreement. This Permit constitutes the entire agreement between the parties and supersedes any and all prior understandings, representations, warranties and agreements between them and pertaining to this Permit and the Permitted Use. Any modification, alteration, or amendment of this Permit shall be in writing and signed by all the parties hereto.

34. Legal Proceedings. If, as a result of an action brought by or against PERMITTEE in connection with this Permit, CITY intervenes therein, becomes a party, or is made a party thereto, PERMITTEE shall pay all of CITY'S costs and expenses thereof, including without limitation reasonable attorney fees and costs.

35. Notices. Any notice required or permitted to be given under this Permit shall be in writing and may be served personally or delivered by United States mail, postage prepaid, and addressed to CITY (referred to herein as the "CITY Contact") or PERMITTEE, respectively, as follows:

THE CITY OF SAN DIEGO
Attention: Director, Real Estate Assets Department
1200 Third Avenue, Suite 1700 (MS 51A)
San Diego, California 92101
(619) 236-6020

VERIZON WIRELESS (VAW) LLC,

dba Verizon Wireless
1800 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate

36. Governmental Approvals. By entering into this Permit, neither CITY nor CITY's City Council is obligating itself to PERMITTEE or to any governmental agent, board, commission or agency with regard to any other discretionary action relating to PERMITTEE's occupancy, use, development, maintenance or restoration of the Permit Area. "Discretionary action" includes without limitation re-zonings, variances, environmental clearances and all other required governmental approvals.

37. Authority to Contract. Each individual executing this Permit on behalf of another person or legal entity represents and warrants that he/she is authorized to execute and deliver this Permit on behalf of such person or entity in accordance with duly adopted resolutions or other authorizing actions which are necessary and proper and under such legal entity's articles, charter, bylaws, or other written rules of conduct or governing agreement, and that this Permit is binding upon such person or entity in accordance with its terms. Each person executing this Permit on behalf of another person or legal entity shall provide CITY with evidence, satisfactory to CITY, that such authority is valid and that such entity is a valid, qualified corporation, limited liability company, partnership, or other unincorporated association in good standing in its home state and that such entity is qualified to do business in California.

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IN WITNESS WHEREOF, this Permit is executed to be effective as of the Effective Date.

Date: 3/20/15

THE CITY OF SAN DIEGO, a California municipal corporation

By: _____
Name: Cybele Thompson
Title: ~~Director,~~ Real Estate Assets

Date: 3/12/15

VERIZON WIRELESS (VAW) LLC, a Delaware limited liability company dba Verizon Wireless

By: _____
Name: ~~Brian Mecum~~ Hal Navarte
Title: ~~Area Vice President~~ Network Executive Director

ENVIRONMENTAL ANALYSIS SECTION ENVIRONMENTAL CLEARANCE:
THIS ACTIVITY IS CATEGORICALLY EXEMPT FROM CEQA PURSUANT TO STATE CEQA GUIDELINES, SECTION 15301, 15304 (e) AND 15306.

Date: 03/16/2015

By: _____
Name: Anna L. Mcpherson
Title: Senior Planner

Approved as to form and legality this 23rd day of March, 2015

JAN I. GOLDSMITH, City Attorney

By: _____

Name: Alexis Jadlowski

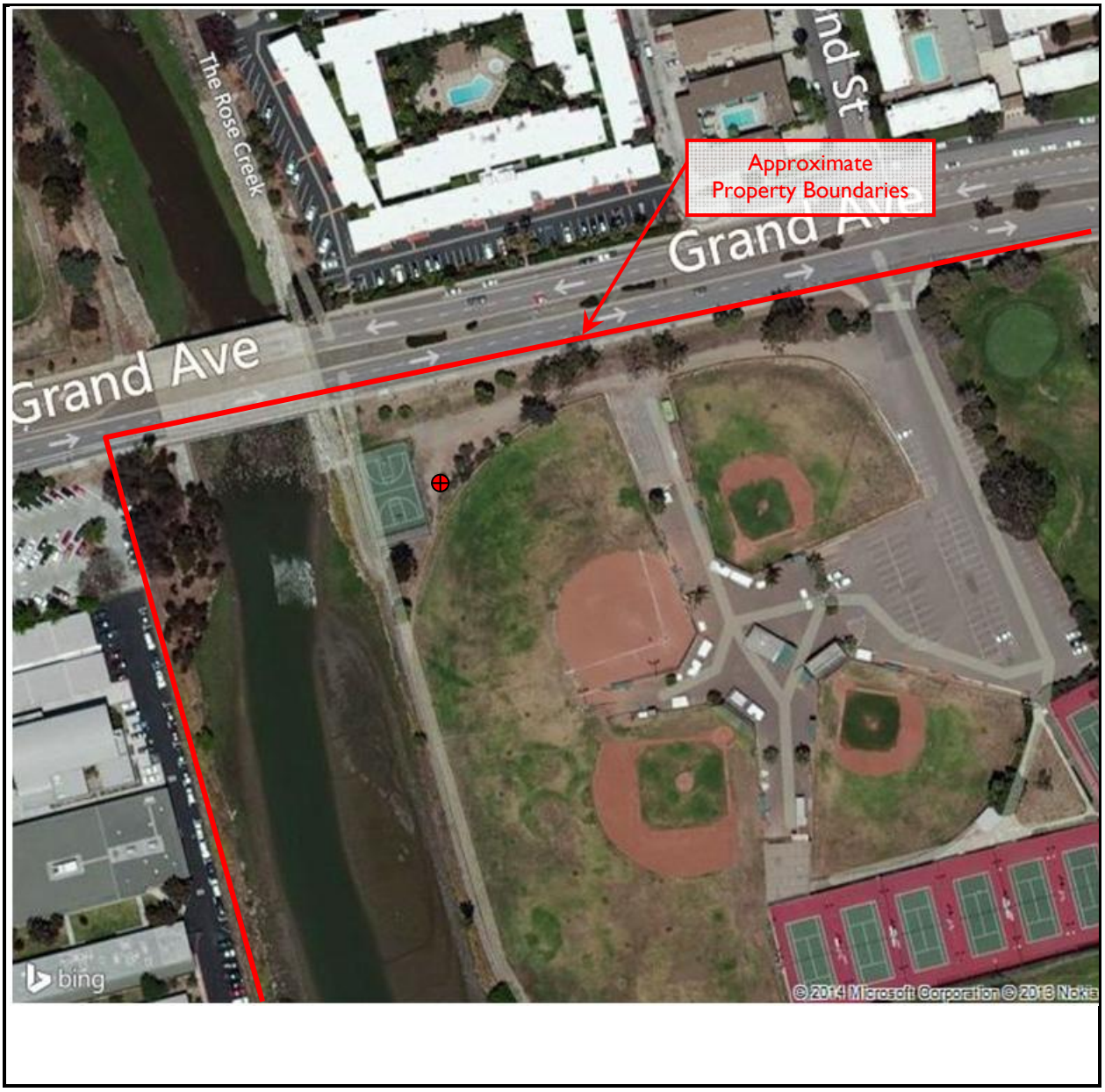
Title: Deputy City Attorney

Proposed Boring Location Map

Proposed Boring Location

Not to scale

Proposed Boring Location Map



Proposed Boring Location

N

Not to scale

EBI Consulting
environmental | engineering | due diligence

21 B Street
Burlington, MA 01803
Tel: (781) 273-2500
Fax: (781) 273-3311
www.ebiconsulting.com

July 22, 2015

County of San Diego, Department of Environmental Health
Site Assessment and Mitigation Program, Monitoring Well Permit Desk
P.O. Box 129261
San Diego, California 92112-9261

RE: Boring Drilling Report
Site Name: Rose Creek / 253627
Permit #LMWP-001684
2639 Grand Avenue, San Diego, California
Assessor Parcel Number: 424-460-05

To Whom It May Concern:

Envirobusiness, Inc. (dba EBI Consulting, hereinafter "EBI") appreciates the opportunity to provide you with this Boring Drilling Report for the above referenced property. The report was prepared as a requirement of the boring permit issued by the County of San Diego Department of Environmental Health on May 14, 2014.

FIELD ACTIVITIES

Mr. Chad Bechtel of EBI Consulting conducted the limited subsurface investigation at the Subject Property on May 20, 2015. The limited subsurface investigation included the advancement of ten (10) soil borings, designated as B-1 through B-10. The boring locations are depicted in Attachment A. A copy of the permit is included in Attachment B. PID readings are included in the attached Soil Boring Logs in Attachment C.

After completion of the boring drilling and soil/groundwater sampling, the resulting boreholes were filled with bentonite grout, which was mixed in accordance with state and county requirements. The ground surface was covered with soil to match existing conditions.

Analytical Results

Laboratory data sheets and chain-of-custody documentation for soil analyses are presented in Attachment D.

Investigative Derived Waste

All collected soil and groundwater was submitted to the laboratory for analysis; therefore, there was no leftover investigative derived waste.

Please contact me at (707) 365-5843 if you have any questions or concerns.

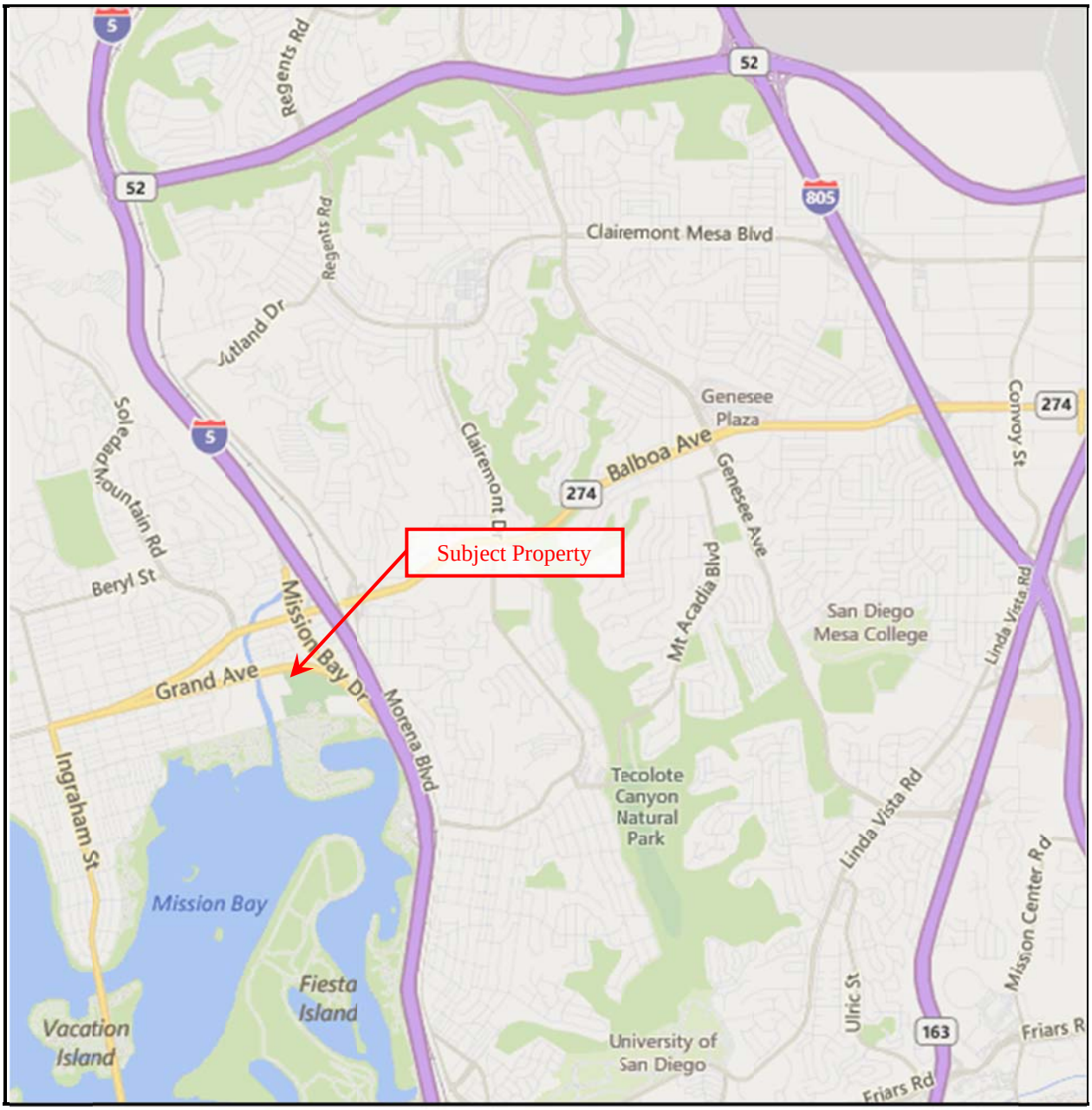
Sincerely,
EBI Consulting

Joseph Krohn, P.G. #6852
Senior Program Manager

Attachment A Figures
Attachment B Boring Drilling Permit
Attachment C Boring Logs
Attachment D Laboratory Report

ATTACHMENT A

FIGURES



Site Location Map

N

Subject Property Map

Boring Location Map

N

ATTACHMENT B

BORING DRILLING PERMIT

PERMIT #LMWP-001684
A.P.N. # 424-460-05-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
SOIL BORING CONSTRUCTION PERMIT

SITE NAME: ROSE CREEK 253627

SITE ADDRESS: 2639 GRAND AVE., SAN DIEGO, CA 92109

PERMIT FOR: **1 SOIL BORING**

PERMIT APPROVAL DATE: MAY 14, 2015

PERMIT EXPIRES ON: SEPTEMBER 11, 2015

RESPONSIBLE PARTY: VERIZON WIRELESS- DANA PALMER

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: _____ DATE: 05/14/2015
VERONICA TAVIZON

PERMIT APPLICATION
GROUNDWATER
AND VADOSE MONITORING WELLS
AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001684
SAM CASE Y/N # NONE
DATE RECEIVED: 05/12/2015
FEE PAID: $200.00
CHECK # ONLINE

A. RESPONSIBLE PARTY Verizon Wireless
E-mail dpalmer@mcguirewoods.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address c/o McGuireWoods LLP, 1800 Century Park East, 8th Floor
City Los Angeles State CA Zip 90067
Contact Person Mr. Dana Palmer Phone 310-956-3445 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM EBI Consulting
Mailing Address 21 B Street City Burlington State MA Zip 01803
Registered Professional Joseph Krohn Phone 707-365-5843 Registration #6852(PG)
E-mail jkrohn@ebiconsulting.com
Contact Person Ryan Deutsch Phone 303-641-9820 Ext Email
rdeutsch@ebiconsulting.com

D. DRILLING COMPANY Cascade Drilling C57#938110
Contact Name Manuel Marquez E-mail mmarquez@cascadedrilling.com
Mailing Address 11442 Woodside Ave. North City Santee State CA Zip 92071
Phone 619-596-0644 Ext.

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	
☐ Vadose	
☒ Boring	1
☐ Other	

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction

MATERIALS TO BE USED

CASING
Not Applicable X
Type
Gauge
Diameter
Screen Size
Filter Pack

SEAL/BORING BACKFILL
☐ Neat Cement
☒ Cement & Bentonite
☐ Sand-Cement
☐ Bentonite
☐ Other
Borehole diameter 2"

Drilling Method
☐ Auger ☐ Air Rotary
☒ Direct Push ☐ Sonic
☐ Other ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: 20 ft.
Concrete Seal: 0 to 3
Annular Seal: to
Filter Pack: to
Perforation: to

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE DATE 5/6/2015

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE _____ DATE 5-7-15

PG#6852

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 42446005

Site Name Rose Creek/253627

Site Address 2639 Grand Avenue City San Diego Zip 92109

PROPERTY OWNER City of San Diego

Phone 619-236-5555 Ext. _____ Fax _____

Mailing Address 202 C Street City San Diego State CA Zip92101

NUMBER OF WELLS N/A **TYPE OF WELLS** N/A

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

DEH RWQCB DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☐ c. Geotechnical investigation for proposed construction or land stabilization.

☒ d. Other: Part of a Phase I investigation for a cell tower installation

2. If wells are to be destroyed, provide a description of method of destruction _____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT	
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well		**$200.00**
Each Additional New Well	$161.00 for each additional well installation	_____x **$161.00**	
New Well Inspection	$99.00 for first new well inspection		**$99.00**
	$30.00 for each additional new well inspection	_____x **$ 30.00**	
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	__1__x **$200.00**	**$200.00**
	$49.00 for each additional boring	_____x **$ 49.00**	_____
Permit for Well Destructions Only	$200.00 for the first destruction	_____x **$200.00**	_____
	$123.00 for each additional destruction	_____x **$123.00**	_____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	_____x **$200.00**	_____
	$161.00 for each additional well	_____x **$161.00**	_____
	$99.00 for first well maintenance inspection	_____x **$ 99.00**	_____
	$ 30.00 for each additional well maintenance inspection	_____x **$ 30.00**	_____
	$123.00 for each well destruction	_____x **$123.00**	_____
	$ 49.00 for each additional boring	_____x **$ 49.00**	_____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**		**$**_____
	TOTAL COST OF PERMIT		**$ 200.00**

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6700/(800)253-9933 FAX (858)505-6891
www.sdcdeh.org

JACK MILLER
DIRECTOR

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: Mission Bay Park
Grand Ave + Rose Creek Trail

Assessor's Parcel Number (APN): 42446005
City of San Diego

I, DAVID SANDOVAL, owner of the property/properties listed above, give my permission to EBI Consulting (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☑ Drill 10 soil borings

I understand that Andrew Pollard (registered professional) of EBI Consulting (consulting company) and an authorized signer for Cascade Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: DAVID SANDOVAL Date: 8/9/12

Print Name: DAVID SANDOVAL Title: DEPUTY DIRECTOR Real ESTATE

Company: CITY OF SAN DIEGO

Mailing Address: 1200 Third Ave, Suite 1700, San Diego, CA 92101

ACCEPTED POC ATTACHED
CURRENT CITY PERMIT

CITY OF SAN DIEGO
RIGHT OF ENTRY PERMIT

THIS CITY OF SAN DIEGO RIGHT OF ENTRY PERMIT ("Permit") is entered into by and between THE CITY OF SAN DIEGO, a California municipal corporation ("CITY"), and VERIZON WIRELESS (VAW) LLC, a Delaware limited liability company doing business as Verizon Wireless , including its employees, agents, consultants and subcontractors ("PERMITTEE"), to be effective as of March 23, 2015 (the "Effective Date"), when signed by the parties and approved by the San Diego City Attorney, as follows:

RECITALS

A. CITY is the owner of real property located at **2639 Grand Avenue,** San Diego, California (the "Property"), and commonly known as **Mission Bay Athletic Area**, and more particularly depicted on Exhibit A: Permit Area, attached hereto.

B. PERMITTEE has submitted an application to CITY to install a telecommunication facility on the Property.

C. PERMITTEE would like to take soil samples at the location of the proposed telecommunications facility (hereinafter referred to as the "Permit Area") to ensure suitability for said telecommunications facility.

D. Under the terms and conditions of this Permit, CITY will grant PERMITTEE a right of entry to the Property necessary to obtain such soil samples.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the sufficiency of which is acknowledged, the parties agree as follows:

1. Right to Enter. Subject to the terms and conditions of this Permit, CITY hereby grants permission to PERMITTEE, its employees, agents, consultants, and contractors to enter upon the Property as set forth in the attached Exhibit A.

2. Revocable License. This Permit is not a lease. It is a non-exclusive license to access the Permit Area for the purposes stated herein, and may be revoked at will by CITY, in its sole discretion. CITY shall not be obligated for any loss, financial or otherwise, which may be incurred by PERMITTEE as a result of such revocation or the termination of this Permit. PERMITTEE expressly waives any claim for expense or loss which PERMITTEE might incur as a result of CITY'S revocation or termination of this Permit. CITY may at all times enter upon the Permit Area.

3. Term. The term of this Permit ("Term") shall be ninety calendar (90) days, commencing on the Effective Date.

4. Use of Permit Area. PERMITTEE may use the Permit Area on a non-exclusive basis for the sole purpose of obtaining soil samples (referred to hereinafter as the "Permitted Use" or the "Project"). Prior to the Effective Date of this Permit, PERMITTEE shall provide

the CITY with a written description of the Project, including the name of the company who will be performing the testing, the method of testing, the number of testing sites within the Permit Area, and the location of each testing site within the Permit Area, which will then be attached hereto as Exhibit B and incorporated herein as the Project Description. If requested by City, PERMITTEE shall also provide CITY with a copy of all reports, analyses, findings and conclusions resulting from the Project, which may be reasonably redacted for confidentiality purposes. PERMITTEE shall pay all costs and expenses related to the Project.

5. Superior Interests. This Permit is subject to all liens, encumbrances, covenants, conditions, restrictions, reservations, contracts, permits and licenses, easements, and rights of way pertaining to the Property, whether or not of record. PERMITTEE shall obtain all licenses, permits, and agreements from such third parties as may be necessary to allow its use of the Permit Area for the Permitted Use, relative to any such superior interest. If PERMITTEE'S use of the Permit Area is or becomes inconsistent or incompatible with a preexisting, superior interest, PERMITTEE shall take such actions and pay all costs and expenses necessary to remove such inconsistency or incompatibility to the satisfaction of the holder of the superior interest.

6. Permit Fee. PERMITTEE shall pay CITY a one-time, non-refundable permit processing fee of Seven Hundred Twenty Seven Dollars ($727), payable upon full execution of this Permit and delivered to the Real Estate Assets Department at Civic Center Plaza, 1200 Third Avenue, Suite 1700, San Diego, CA 92101. Payment should be made payable to the City Treasurer.

7. Restoration of the Permit Area. Upon the expiration or termination of this Permit, PERMITTEE shall restore any disturbed areas within the Permit Area to the same condition as existed immediately prior to the Term's commencement, subject to the satisfaction of the City.

8. CITY's Consent, Discretion. CITY's consent or approval under this Permit shall mean the written consent or approval of the Mayor of San Diego or his designee ("Mayor"), unless otherwise required by law or expressly provided herein, and shall be made in the Mayor's discretion, subject to all applicable laws, rules, regulations and directives of competent governmental authorities.

9. Unauthorized Activities. PERMITTEE shall not engage in any activity on CITY-owned property other than the Permitted Use. Any work done that was not previously approved in writing by the CITY or otherwise authorized by this Permit, shall subject PERMITTEE to being liable for all costs and damages associated with inspecting, remediating, and/or taking other actions to ensure that the Property and the Permit Area shall be returned to its condition on the Effective Date, subject to the sole discretion/satisfaction of the CITY.

10. Improvements/Alterations. PERMITTEE shall not construct any improvements, structures, or installations on the Permit Area, and shall not alter the Permit Area except as otherwise permitted hereunder. Except as required by law, CITY shall not be obligated to make any repair or assume any expense for any improvements or alterations

to the Permit Area.

11. Insurance.

11.1 PERMITTEE shall obtain and maintain throughout the term of this Lease, at its sole cost and expense, all insurance required by this Lease. PERMITTEE's liabilities under this Lease, including without limitation PERMITTEE's indemnity obligations, shall not be deemed limited in any way to the insurance coverage required herein. PERMITTEE's maintenance of the required insurance coverage is a material consideration for this Lease. Notwithstanding any provision of this Lease to the contrary, if PERMITTEE fails to maintain or renew the insurance coverage required herein, or fails to deliver evidence of same to CITY, PERMITTEE shall be in default of this Lease. PERMITTEE shall not modify any policy or endorsement thereto which increases CITY's exposure to loss. PERMITTEE shall obtain and deliver to CITY's Real Estate Assets Department a current certificate of insurance and relevant endorsements for (and subject to CITY's reasonable written approval of same):

(a) Commercial General Liability Insurance ("CGL") written on an *ISO Occurrence form CG 00 01 07 98* or an equivalent form providing coverage at least as broad which shall cover liability arising from any and all bodily injury, including death, and property damage with limits of at least Five Million Dollars ($5,000,000) per occurrence and general aggregate of Five Million Dollars ($5,000,000). There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs. insured claims or contractual liability.

(b) Commercial Automobile Liability Insurance, providing coverage for all bodily injury, including death, and property damage on an *ISO form CA 00 01 12 90* or a later version of such form or an equivalent form providing coverage at least as broad for a combined single limit of at least One Million Dollars ($1,000,000) per occurrence. Such insurance shall cover liability arising out of any vehicle (including owned, hired, and non-owned vehicles) operated in performing any and all work pursuant to this Lease.

(c) Workers' Compensation Insurance, as required by applicable laws, for all of PERMITTEE's employees who are subject to this Lease, with employers' liability coverage with a limit of at least One Million Dollars ($1,000,000), including a waiver of the right of subrogation against The City of San Diego and its elected officials, officers, employees, and representatives.

11.1.1 Additional Insureds. To the fullest extent allowed by law, including without limitation California Insurance Code section 11580.04, each policy excluding workers' compensation and employer's liability shall include as an insured "The City of San Diego and its elected officials, officers, employees, and representatives" with respect to liability arising out of: (a) ongoing operations performed by PERMITTEE or on PERMITTEE's behalf; (b) PERMITTEE's products; (c) PERMITTEE's work, including without limitation PERMITTEE's

completed operations performed by PERMITTEE or on PERMITTEE's behalf; or (d) the Premises.

11.1.2 Primary & Non-Contributory. The Commercial General Liability policy is primary to any insurance or self-insurance of The City of San Diego and its elected officials, officers, employees, and representatives as respects operations of the named insured. Any insurance maintained by The City of San Diego and its elected officials, officers, employees, and representatives shall be in excess of PERMITTEE's insurance and shall not contribute to it.

11.1.3 Severability of Interest. Each policy shall provide that PERMITTEE's insurance shall apply separately to each insured against whom claim is made or suit is bought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.

11.1.4 Qualified Insurer(s). Except for the State Compensation Insurance Fund, all insurance required by this Lease shall only be carried by insurance companies with a rating of at least "A-, VII" by A.M. Best Company that are authorized by the California Insurance Commissioner to do business in the State of California, and that have been approved by CITY. CITY may accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Eligible Surplus Lines Insurers (i.e., the LESLI list). All policies of insurance carried by non-admitted carriers shall be subject to all of the requirements for policies of insurance provided by admitted carriers described herein. Each insurer shall be subject to CITY's approval in each instance.

11.1.5 Deductibles/Retentions. All deductibles and self-insured retentions on any insurance policy are the sole responsibility of PERMITTEE shall provide CITY with a letter ("Verification Letter") confirming that PERMITTEE's parent company has a net worth of at least $100,000,000, which Verification Letter shall be provided to CITY within thirty (30) days after this Lease is fully executed. Thereafter, PERMITTEE shall provide Verification Letter on or before each annual anniversary of the effective date.

11.1.6 Continuity of Coverage. All policies shall be in effect on or before the first day of the Term, except "course of construction fire insurance" shall be in force on commencement of all authorized construction, and full applicable fire insurance coverage shall be effective upon completion of each insurable improvement. The policies shall be kept in force for the duration of the Term. Within thirty (30) days after the expiration of each insurance policy, PERMITTEE shall furnish a certificate(s) showing that a new or extended policy has been obtained which meets the requirements of this Lease. PERMITTEE shall provide proof of continuing insurance at least annually during the Term and otherwise upon CITY's request. If insurance lapses or is discontinued for any reason, PERMITTEE shall immediately obtain replacement insurance as soon as possible.

11.1.7 Modification. To assure protection from and against the kind and extent of risk existing with the Allowed Uses, CITY, at its reasonable discretion, may require the revision of amounts and coverage at any time by giving PERMITTEE thirty (30) days prior written notice. PERMITTEE shall also obtain any additional insurance required by CITY for new improvements, changed circumstances, or CITY's reasonable re-evaluation of risk levels related to the Allowed Uses.

11.1.8 Accident Reports. PERMITTEE shall immediately, or as soon as practicable and not more than 48 hours after PERMITTEE becomes aware of such accident, report to CITY any accident causing property damage or injury to persons on the Premises or otherwise related to the Allowed Uses. Such report shall contain the names and addresses of the involved parties, a statement of the circumstances, the date and hour of the accident, the names and addresses of any witnesses, and other pertinent information.

12. Indemnification. PERMITTEE shall protect, defend, indemnify, and hold CITY, its elected officials, officers, representatives, agents, and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to PERMITTEE's officers, employees, agents, contractors, invitees and guests, to the extent arising out of or are in any manner directly or indirectly connected with this Permit or PERMITTEE's occupancy, use, development, maintenance, or restoration of the Permit Area, including damages arising out of release of hazardous materials caused by the Permit Use or Project, and all expenses of investigating and defending against same, including without limitation reasonable attorney fees and costs; provided, however, that PERMITTEE's duty to indemnify and hold harmless shall not include any established liability arising from the gross negligence or willful misconduct of CITY, its elected officials, officers, representatives, agents and employees. CITY may, at its election, conduct the defense or participate in the defense of any claim related in any way to this indemnification. If CITY chooses at its own election to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification, PERMITTEE shall pay all reasonable costs related thereto, including without limitation reasonable attorney fees and costs.

13. No Discrimination. PERMITTEE shall not discriminate in any manner against any person or persons on account of race, color, religion, gender, sexual orientation, medical status, national origin, age, marital status, or physical disability in PERMITTEE'S use of the Permit Area, including but not limited to the providing of goods, services, facilities, privileges, advantages, and accommodations, and the obtaining and holding of employment.

14. PERMITTEE's Risk. Except as expressly provided for herein. PERMITTEE shall bear all risks and liability arising out of or in any manner directly or indirectly connected with the Permitted Use and any damages to the improvements on, under, or in the vicinity of the Permit Area resulting directly or indirectly thereby.

15. Nuisance and Noise Disturbances. PERMITTEE shall not use the Permit Area in any manner which, in the opinion of the CITY creates a nuisance or disturbs the quiet enjoyment of persons in the surrounding area or that violates the CITY's Noise Abatement and Control Ordinance (Chapter 5, Article 9.5 of the San Diego Municipal Code, as amended from time to time).

16. No Assignment. PERMITTEE shall not assign any rights granted by this Permit nor any interest therein without the prior written approval of the CITY. Approval of any such proposed assignment may be withheld at the sole and absolute discretion of the CITY. Any assignment by operation of law shall automatically terminate this Permit.

17. Signs. PERMITTEE shall not erect or display any banners, pennants, flags, posters, signs, decorations, marquees, awnings or similar devices or advertising in the Permit Area except as may be required by law without CITY's prior written consent. If any such unauthorized item is placed on the Permit Area, by PERMITTEE, PERMITTEE shall remove the item at its expense within twenty-four (24) hours after notice by CITY, or CITY may thereafter summarily remove the item at PERMITTEE's cost.

18. Security and Safety of Permit Area. PERMITTEE shall bear sole responsibility for the security and safety of any portions of the Permit Area affected by the Permitted Use during such use. PERMITTEE shall be responsible for the, cleanup and securing of any areas of the Permit Area disturbed by PERMITTEE, as appropriate, immediately following each day's work to ensure security and safety. PERMITTEE shall comply with all applicable laws, rules, regulations and directives of competent governmental authorities, at PERMITTEE's sole cost and expense, with respect to maintaining the Permit Area in a safe and secure manner during the Term in connection with the Permitted Use. CITY has no obligation to provide oversight of the Project or staffing or resources for the maintenance of the Permit Area during the Term.

19. Encumbrances. PERMITTEE shall keep the Permit Area free from all encumbrances and liens of any nature which arise out of or are in any manner directly or indirectly connected with this Permit or the Permitted Use. PERMITTEE shall protect, defend, indemnify, and hold CITY harmless from and against any and all such encumbrances and/or liens, and from and against any claim, liability, cost or expense, including without limitation reasonable attorney fees and costs, relating to or charged against the Permit Area, including without limitation PERMITTEE'S failure or the failure of any contractor or subcontractor hired by PERMITTEE to pay any person or persons referred to in Section 3181 of the California Civil Code or other applicable sections thereof.

20. Compliance with Laws. PERMITTEE shall, at its sole cost and expense, comply with all the requirements of all rules, regulations, ordinances, laws and direction of governing authorities now in effect or which may hereafter be in effect, which pertain to the Permitted Use.

21. Hazardous Materials. PERMITTEE shall not allow the illegal installation, storage, utilization, generation, sale or release of any Hazardous Substance (defined below) or otherwise regulated substances in, on, under or from the Permit Area. PERMITTEE and

PERMITTEE's agents and contractors shall not install, store, utilize, generate or sell any Hazardous Substance on the Permit Area without CITY's prior written consent. PERMITTEE shall, prior to initiating any operations in the Permit Area, obtain all required permits for the Permitted Use from any applicable regulatory agencies, including without limitation the San Diego County Department of Environmental Health, local fire agencies, the San Diego County Department of Weights and Measures, the San Diego County Air Pollution Control District, and the San Diego Regional Water Quality Control Board. Installing, utilizing, storing, or any other presence of a Hazardous Substance includes boxes, bags, bottles, drums, cylinders, above or below ground tanks, equipment with tanks, or any other type of container, equipment or device which holds or incorporates a Hazardous Substance or hazardous waste.

21.1 Release. For all purposes of this Permit, a "release" shall include without limitation any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or otherwise disposing of a Hazardous Substance.

21.2 Hazardous Substance. For all purposes of this Permit, "Hazardous Substance" shall mean any substance listed by the Environmental Protection Agency or the State of California as a hazardous substance, and all types of petroleum-related substances and their chemical constituents.

21.3 Remediation. If PERMITTEE's use, , or restoration of the Permit Area results in a release of a Hazardous Substance, PERMITTEE shall pay all costs of remediation and removal to the CITY's satisfaction for unrestricted reuse of the Permit Area to the extent as required by applicable laws, and in accordance with all applicable laws, rules, and regulations of governmental authorities.

21.4 Removal. If PERMITTEE or PERMITTEE's agent has received approval and permits to store, utilize, generate or install, or otherwise bring Hazardous Substances to the Permit Area, PERMITTEE or PERMITTEE's agent shall remove all such Hazardous Substances in any type of container, equipment or device from the Permit Area immediately upon or prior to the expiration or earlier termination of this Permit. CITY reserves the right to conduct inspections of the Permit Area and/or request documentation demonstrating the legal removal and/or disposal of the hazardous materials, wastes or other containers, equipment or devices from the Permit Area by PERMITTEE. PERMITTEE shall be responsible for any and all costs incurred by CITY to remove any container, equipment or device brought onto the Property by PERMITTEE and requiring disposal or removal as required by this provision.

21.5 Indemnity. PERMITTEE shall protect, defend, indemnify, and hold CITY harmless from any and all claims, costs, and expenses related to environmental liabilities resulting from PERMITTEE's, use, , or restoration of the Permit Area, including without limitation: (i) costs of environmental assessments; (ii) costs of regulatory remediation oversight; (iii) costs of remediation and removal; (iv) any necessary CITY response costs; (v) all fines, penalties or fees assessed by any

regulatory agency; (vi) damages for injury to natural resources, PERMITTEE's officers, employees, invitees, guests, agents or contractors, or the public; and (vii) all costs of any health assessments or health effect studies.

21.6 Notice of Release. If PERMITTEE knows or has reasonable cause to believe that a Hazardous Substance has been released on, from or beneath the Permit Area, PERMITTEE shall immediately notify CITY and any appropriate regulatory or reporting agency pursuant to California Code of Regulations Title 19 and any other applicable laws or regulations. PERMITTEE shall deliver a written report thereof to CITY within three (3) days after receipt of the knowledge or cause for belief and submit any required written reports to regulatory or reporting agencies as required by regulation or law. If PERMITTEE knows or has reasonable cause to believe that such substance is an imminent release or is an imminent substantial danger to public health and safety, PERMITTEE shall take all actions necessary to alleviate the danger. PERMITTEE shall immediately notify CITY in writing of any violation, notice to comply, or notice of violation received or the initiation of environmental actions or private suits related to the Permit Area.

21.7 Environmental Assessment. Upon reasonable cause to believe that PERMITTEE's use, or restoration of the Permit Area in connection with the Permitted Use, resulted in any Hazardous Substance being released on, from or beneath the Permit Area, CITY may cause an environmental assessment under regulatory oversight of the suspect area to be performed by a professional environmental consultant registered with the State of California as a Professional Engineer, Certified Engineering Geologist or Registered Civil Engineer. The environmental assessment shall be obtained at PERMITTEE's sole cost and expense, and shall establish what, if any, Hazardous Substances have more likely than not been caused by PERMITTEE's use, or restoration of the Permit Area, and in what quantities. If any such Hazardous Substances exist in quantities greater than allowed by CITY, county, state or federal laws, statutes, ordinances or regulations, or require future restricted re-use of the Permit Area, then the environmental assessment shall include a discussion of such substances with recommendations for remediation and removal necessary to effect unrestricted re-use to the extent as required by applicable laws and in compliance with those laws or statutes, and estimates of the cost of such remediation or removal. PERMITTEE shall cause, or if PERMITTEE fails to do so within a reasonable period of time, as determined by CITY in its sole discretion, then CITY may cause, the remediation and/or removal recommended in the environmental assessment such that unrestricted re-use of the Permit Area and compliance with environmental laws and regulations are achieved, and PERMITTEE shall pay all costs and expenses therefore.

22. Repair. PERMITTEE shall be responsible, at its sole cost and expense, for the repair or replacement of any damage to the Property caused by PERMITTEE or by PERMITTEE's work on the Project, including items that CITY staff has reasonably determined to be damaged by PERMITTEE. PERMITTEE shall comply with the direction of CITY

Contact or other competent CITY staff with respect to the method of any repairs or replacement arising under this Permit.

23. Vehicular Traffic. All vehicular traffic shall be confined to concrete, asphalt or decomposed aggregate surfaces unless otherwise approved in writing by CITY Contact prior to the commencement of the Project.

24. Subcontractors. PERMITTEE shall provide a list of any and all contractors and subcontractors to CITY Contact, including name, address, email, fax and phone number. All construction work requiring a licensed contractor pursuant to the Contractors' State Licensing Laws (California Business & Professions Code sections 7000-7191) shall be done by contractors licensed within the State of California.

25. Water Quality Assurances. PERMITTEE shall, at its sole cost and expense, comply with all laws, rules, regulations and direction of competent governmental authority (such as the San Diego Regional Water Quality Control Board) relating to water quality assurance and storm water management. PERMITTEE acknowledges and agrees that such legal requirements may change at any time and from time to time.

25.1 NPDES. PERMITTEE shall comply with all applicable requirements of the National Pollutant Discharge Elimination System ("NPDES") permit in force on the Effective Date of this Permit (i.e., Permit No. R9-2013-0001), and any and all amendments thereto and all applicable succeeding NPDES permits.

25.2 Stormwater Management. PERMITTEE shall comply with all applicable requirements of the San Diego Municipal Code Chapter 4, Article 3, Division 3: Stormwater Management and Discharge Control (the "Stormwater Code"), and employ "Best Management Practices," as that term is defined by the Stormwater Code, and as approved by the CITY, in its governmental capacity, under its Stormwater Management Program.

26. Grading and Barriers. PERMITTEE shall not change the surface grade or construct any permanent barriers within the Permit Area. Any violations shall be corrected by PERMITTEE at its sole expense to the satisfaction of the CITY and are grounds, at the CITY's option, for immediate termination of this Permit.

27. Waiver. CITY'S failure to insist upon the strict performance of any of PERMITTEE'S obligations under this Permit, in one or more instance, shall not be construed as a waiver of any such obligation, and the same shall remain in full force and effect. The property constituting the Permit Area is CITY-owned and held in trust for the benefit of CITY'S citizens. CITY'S failure to discover a breach of any obligation of this Permit or take prompt action to require the cure of any such breach shall not result in an equitable estoppel, but CITY may at any and all times require the cure of any such breach.

28. Acceptance of Permit Area. PERMITTEE represents and warrants that it is not relying on any representation by CITY as to the condition of the Permit Area or its suitability for the Project, and that PERMITTEE is relying solely on its own and independent inspections, tests, investigations and observations of the Permit Area in entering into this

Permit. PERMITTEE accepts the Permit Area in its current condition. PERMITTEE acknowledges and agrees that unless set forth in this Permit, CITY has no obligation to improve, modify, repair, replace, alter, secure, or otherwise develop the Permit Area at any time either prior to, on or after the Effective Date. PERMITTEE shall not hold CITY responsible for any defects in the Permit Area. PERMITTEE accepts and assumes all risk of harm to all persons and property arising solely from any defects in the Permit Area or any improvements thereon.

29. No Affiliation. Nothing contained in this Permit shall be deemed or construed to create a partnership, joint venture or other affiliation between CITY and PERMITTEE or between CITY and any other entity or party, or cause CITY to be responsible in any way for the debts or obligations of PERMITTEE or any other party or entity.

30. PERMITTEE's Termination. PERMITTEE may terminate this Permit upon written notice to the City.

31. Cumulative Remedies. CITY's rights and remedies under this Permit are cumulative and shall not limit or otherwise waive or deny any of CITY's rights or remedies at law or in equity.

32. Survival. Any obligation which accrues under this Permit prior to its expiration or termination shall survive such expiration or termination.

33. Entire Agreement. This Permit constitutes the entire agreement between the parties and supersedes any and all prior understandings, representations, warranties and agreements between them and pertaining to this Permit and the Permitted Use. Any modification, alteration, or amendment of this Permit shall be in writing and signed by all the parties hereto.

34. Legal Proceedings. If, as a result of an action brought by or against PERMITTEE in connection with this Permit, CITY intervenes therein, becomes a party, or is made a party thereto, PERMITTEE shall pay all of CITY'S costs and expenses thereof, including without limitation reasonable attorney fees and costs.

35. Notices. Any notice required or permitted to be given under this Permit shall be in writing and may be served personally or delivered by United States mail, postage prepaid, and addressed to CITY (referred to herein as the "CITY Contact") or PERMITTEE, respectively, as follows:

THE CITY OF SAN DIEGO
Attention: Director, Real Estate Assets Department
1200 Third Avenue, Suite 1700 (MS 51A)
San Diego, California 92101
(619) 236-6020

VERIZON WIRELESS (VAW) LLC,

dba Verizon Wireless
1800 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate

36. Governmental Approvals. By entering into this Permit, neither CITY nor CITY's City Council is obligating itself to PERMITTEE or to any governmental agent, board, commission or agency with regard to any other discretionary action relating to PERMITTEE's occupancy, use, development, maintenance or restoration of the Permit Area. "Discretionary action" includes without limitation re-zonings, variances, environmental clearances and all other required governmental approvals.

37. Authority to Contract. Each individual executing this Permit on behalf of another person or legal entity represents and warrants that he/she is authorized to execute and deliver this Permit on behalf of such person or entity in accordance with duly adopted resolutions or other authorizing actions which are necessary and proper and under such legal entity's articles, charter, bylaws, or other written rules of conduct or governing agreement, and that this Permit is binding upon such person or entity in accordance with its terms. Each person executing this Permit on behalf of another person or legal entity shall provide CITY with evidence, satisfactory to CITY, that such authority is valid and that such entity is a valid, qualified corporation, limited liability company, partnership, or other unincorporated association in good standing in its home state and that such entity is qualified to do business in California.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, this Permit is executed to be effective as of the Effective Date.

Date: 3/20/15

THE CITY OF SAN DIEGO, a California municipal corporation

By: _____
Name: Cybele Thompson
Title: ~~Director,~~ Real Estate Assets

Date: 3/12/15

VERIZON WIRELESS (VAW) LLC, a Delaware limited liability company dba Verizon Wireless

By: _____
Name: ~~Brian Mecum~~ Hal Navarte
Title: ~~Area Vice President~~ Network Executive Director

ENVIRONMENTAL ANALYSIS SECTION ENVIRONMENTAL CLEARANCE:
THIS ACTIVITY IS CATEGORICALLY EXEMPT FROM CEQA PURSUANT TO STATE CEQA GUIDELINES, SECTION 15301, 15304 (e) AND 15306.

Date: 03/16/2015

By: _____
Name: Anna L. Mcpherson
Title: Senior Planner

Approved as to form and legality this 23rd day of March, 2015

JAN I. GOLDSMITH, City Attorney

By: _____

Name: Alexis Jadlowski

Title: Deputy City Attorney

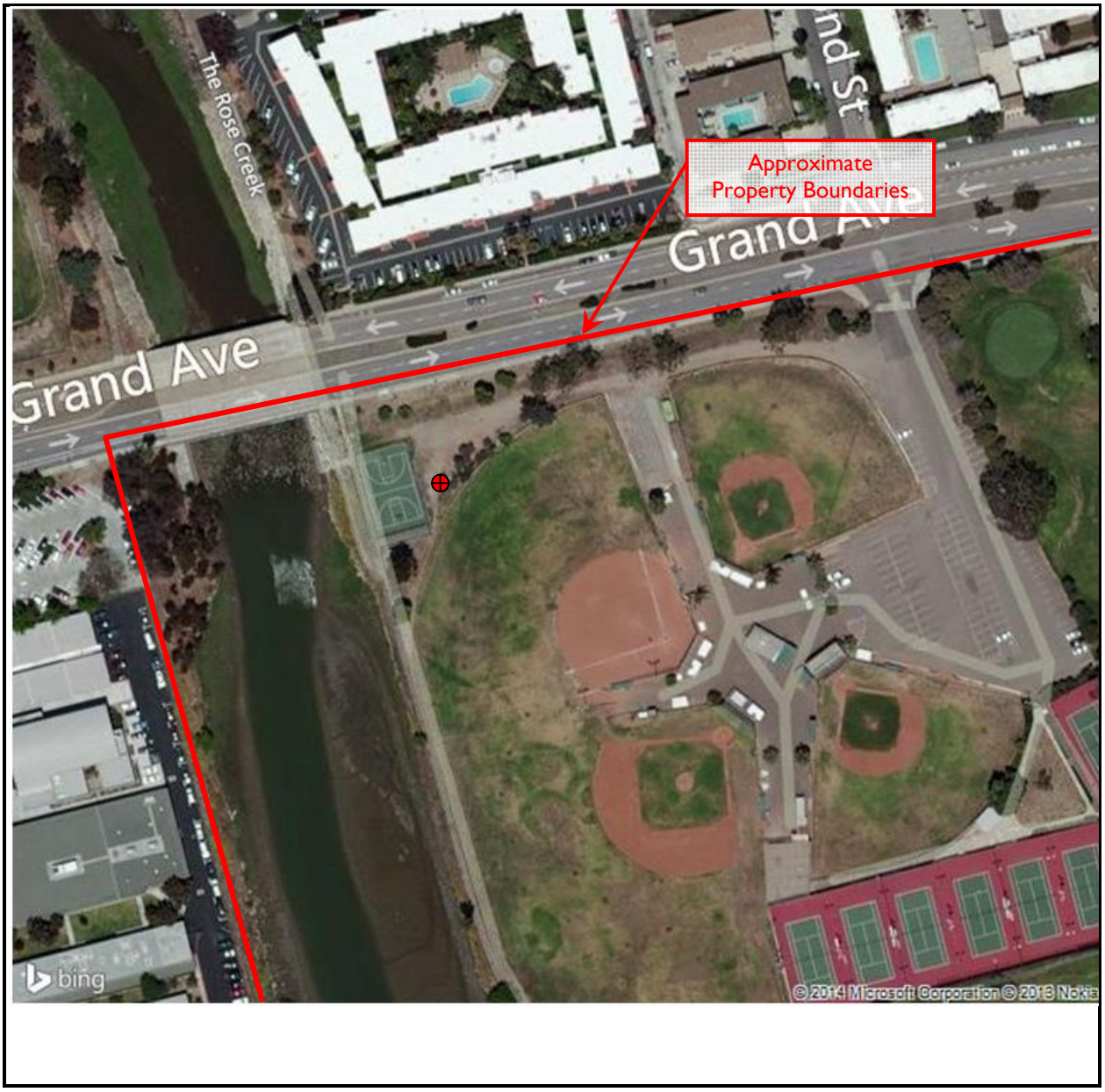
Proposed Boring Location Map

Proposed Boring Location

N

Not to scale

Proposed Boring Location Map



Proposed Boring Location

N

Not to scale

ATTACHMENT C

SOIL BORING LOGS

SOIL BORING LOG - FIELD READINGS

EBI Project #6412000047
Project Name: Rose Creek / 253627
San Diego, California

BORING METHOD: Direct Push DATE: 5/20/15

Sample #	Depth (Ft)	Moisture (S-H-M-L)	PID Reading	Soil Description/Notes
B-1	0 - 2.5	M	0.0	Brown silty sand
B-1	2.5 - 5	M	0.0	Brown silty sand
B-1	5 - 10	--	--	No recovery
B-1	10 - 15	S	--	No recovery, groundwater noted on sampling tube
B-1	15 - 20	S	--	No recovery, groundwater noted on sampling tube
Bottom of Boring at 20' (Termination depth), groundwater encountered at approx. 10'				
B-2	0 - 4	M	0.0	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-3	0 - 4	M	0.0	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-4	0 - 4	M	0.0	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-5	0 - 4	M	0.1	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-6	0 - 4	M	4.7	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-7	0 - 4	M	1.3	Brown sand, little silt
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-8	0 - 4	M	1.2	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-9	0 - 4	M	14.6	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				
B-10	0 - 4	M	1.0	Brown silty sand
Bottom of Boring at 4' (Termination depth), no groundwater encountered				

ATTACHMENT D

LABORATORY REPORT

Northern California ACCUTEST LABORATORIES

05/28/15

Technical Report for

EBI Consulting-Burlington

6412000047/San Diego, CA

Accutest Job Number: C39946

Sampling Date: 05/20/15

Report to:

EBI Consulting
21 B Street
Burlington, MA 01803
rdeutsch@ebiconsulting.com; cbechtel@ebiconsulting.com.

ATTN: Ryan Deutsch

Total number of pages in report: **177**

Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

James J. Rhudy
Lab Director

Client Service contact: Nutan Kabir 408-588-0200

Certifications: CA (ELAP 2910) AK (UST-092) AZ (AZ0762) NV (CA00150) OR (CA300006) WA (C925) DoD ELAP (L-A-B L2242)

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Accutest Laboratories is the sole authority for authorizing edits or modifications to this document. Unauthorized modification of this report is strictly prohibited.

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Accutest Laboratories

Sample Summary

EBI Consulting-Burlington

6412000047/San Diego, CA

Job No: C39946

Sample Number	Collected Date	Time	By	Received	Matrix Code	Type	Client Sample ID
C39946-1	05/20/15	11:10	CB	05/21/15	SO	Soil	B-1(0-2.5)
C39946-2	05/20/15	11:10	CB	05/21/15	SO	Soil	B-1(2.5-5)
C39946-3	05/20/15	10:35	CB	05/21/15	SO	Soil	B-2(0-4)
C39946-4	05/20/15	10:25	CB	05/21/15	SO	Soil	B-3(0-4)
C39946-5	05/20/15	10:15	CB	05/21/15	SO	Soil	B-4(0-4)
C39946-6	05/20/15	10:05	CB	05/21/15	SO	Soil	B-5(0-4)
C39946-7	05/20/15	09:50	CB	05/21/15	SO	Soil	B-6(0-4)
C39946-8	05/20/15	09:15	CB	05/21/15	SO	Soil	B-7(0-4)
C39946-9	05/20/15	08:50	CB	05/21/15	SO	Soil	B-8(0-4)
C39946-10	05/20/15	09:15	CB	05/21/15	SO	Soil	B-9(0-4)
C39946-11	05/20/15	09:30	CB	05/21/15	SO	Soil	B-10(0-4)
C39946-12	05/20/15	11:30	CB	05/21/15	AQ	Ground Water	B-1 GW
C39946-12F	05/20/15	11:30	CB	05/21/15	AQ	Groundwater Filtered	B-1 GW

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Summary of Hits

Job Number: C39946
Account: EBI Consulting-Burlington
Project: 6412000047/San Diego, CA
Collected: 05/20/15

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
C39946-1	**B-1(0-2.5)**					
Acetone		0.103	0.038	0.0094	mg/kg	SW846 8260B
Arsenic		6.3	2.1		mg/kg	SW846 6010B
Barium		55.9	21		mg/kg	SW846 6010B
Chromium		12.5	1.1		mg/kg	SW846 6010B
Lead		13.8	2.1		mg/kg	SW846 6010B
Mercury		0.046	0.045		mg/kg	SW846 7471A
C39946-2	**B-1(2.5-5)**					
Arsenic		7.4	2.0		mg/kg	SW846 6010B
Barium		41.1	20		mg/kg	SW846 6010B
Chromium		10.1	0.99		mg/kg	SW846 6010B
Lead		10.9	2.0		mg/kg	SW846 6010B
C39946-3	**B-2(0-4)**					
Arsenic		6.7	1.9		mg/kg	SW846 6010B
Barium		46.6	19		mg/kg	SW846 6010B
Chromium		9.6	0.95		mg/kg	SW846 6010B
Lead		8.4	1.9		mg/kg	SW846 6010B
C39946-4	**B-3(0-4)**					
Arsenic		4.8	2.0		mg/kg	SW846 6010B
Barium		77.6	20		mg/kg	SW846 6010B
Chromium		13.4	1.0		mg/kg	SW846 6010B
Lead		5.9	2.0		mg/kg	SW846 6010B
C39946-5	**B-4(0-4)**					
Acetone		0.0129 J	0.047	0.012	mg/kg	SW846 8260B
Arsenic		5.1	2.2		mg/kg	SW846 6010B
Barium		108	22		mg/kg	SW846 6010B
Chromium		22.3	1.1		mg/kg	SW846 6010B
Lead		18.0	2.2		mg/kg	SW846 6010B
C39946-6	**B-5(0-4)**					
Acetone		0.0471	0.043	0.011	mg/kg	SW846 8260B
Arsenic		3.5	2.1		mg/kg	SW846 6010B
Barium		65.6	21		mg/kg	SW846 6010B
Chromium		15.4	1.1		mg/kg	SW846 6010B
Lead		7.0	2.1		mg/kg	SW846 6010B

Summary of Hits

Job Number: C39946
Account: EBI Consulting-Burlington
Project: 6412000047/San Diego, CA
Collected: 05/20/15

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
C39946-7	**B-6(0-4)**					
Ethylbenzene		0.0022 J	0.0066	0.00066	mg/kg	SW846 8260B
Xylene (total)		0.0179	0.013	0.0013	mg/kg	SW846 8260B
Arsenic		3.8	2.4		mg/kg	SW846 6010B
Barium		101	24		mg/kg	SW846 6010B
Chromium		24.7	1.2		mg/kg	SW846 6010B
Lead		2.9	2.4		mg/kg	SW846 6010B
C39946-8	**B-7(0-4)**					
Acetone		0.0882	0.047	0.012	mg/kg	SW846 8260B
Ethylbenzene		0.0036 J	0.0058	0.00058	mg/kg	SW846 8260B
Tert Butyl Alcohol		0.0134 J	0.047	0.012	mg/kg	SW846 8260B
Xylene (total)		0.0311	0.012	0.0012	mg/kg	SW846 8260B
Barium		60.7	21		mg/kg	SW846 6010B
Chromium		13.8	1.1		mg/kg	SW846 6010B
C39946-9	**B-8(0-4)**					
Acetone		0.0605	0.045	0.011	mg/kg	SW846 8260B
Ethylbenzene		0.0019 J	0.0057	0.00057	mg/kg	SW846 8260B
Xylene (total)		0.0142	0.011	0.0011	mg/kg	SW846 8260B
Arsenic		3.0	2.0		mg/kg	SW846 6010B
Barium		56.4	20		mg/kg	SW846 6010B
Chromium		12.9	1.0		mg/kg	SW846 6010B
Lead		4.9	2.0		mg/kg	SW846 6010B
C39946-10	**B-9(0-4)**					
Ethylbenzene		0.0411	0.0043	0.00043	mg/kg	SW846 8260B
Isopropylbenzene		0.0010 J	0.0043	0.00043	mg/kg	SW846 8260B
Naphthalene		0.00093 J	0.0043	0.00085	mg/kg	SW846 8260B
n-Propylbenzene		0.0012 J	0.0043	0.00043	mg/kg	SW846 8260B
1,2,4-Trimethylbenzene		0.0034 J	0.0043	0.00085	mg/kg	SW846 8260B
1,3,5-Trimethylbenzene		0.0018 J	0.0043	0.00085	mg/kg	SW846 8260B
Xylene (total)		0.357	0.0085	0.00085	mg/kg	SW846 8260B
Arsenic		2.4	1.7		mg/kg	SW846 6010B
Barium		41.3	17		mg/kg	SW846 6010B
Chromium		10.4	0.86		mg/kg	SW846 6010B
Lead		3.3	1.7		mg/kg	SW846 6010B

Summary of Hits

Job Number: C39946
Account: EBI Consulting-Burlington
Project: 6412000047/San Diego, CA
Collected: 05/20/15

Lab Sample ID Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
C39946-11	**B-10(0-4)**					
Arsenic		2.5	2.0		mg/kg	SW846 6010B
Barium		90.9	20		mg/kg	SW846 6010B
Chromium		18.8	1.0		mg/kg	SW846 6010B
Lead		6.8	2.0		mg/kg	SW846 6010B
C39946-12	**B-1 GW**					
Acetone [a]		12.9 J	20	4.0	ug/l	SW846 8260B
C39946-12F	**B-1 GW**					
Selenium		14.6	10		ug/l	SW846 6010B

(a) (pH= 5) Sample pH did not satisfy field preservation criteria. Sample was analyzed within 7 day holding time. Sample vial contained more than 0.5cm of sediment.

Northern California ACCUTEST LABORATORIES

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: B-1(0-2.5)
Lab Sample ID: C39946-1
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 90.5

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41478.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.86 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.103	0.038	0.0094	mg/kg	
71-43-2	Benzene	ND	0.0047	0.00047	mg/kg	
108-86-1	Bromobenzene	ND	0.0047	0.00047	mg/kg	
74-97-5	Bromochloromethane	ND	0.0047	0.00047	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0047	0.00047	mg/kg	
75-25-2	Bromoform	ND	0.0047	0.00047	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0047	0.00047	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0047	0.00047	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0047	0.00047	mg/kg	
108-90-7	Chlorobenzene	ND	0.0047	0.00047	mg/kg	
75-00-3	Chloroethane	ND	0.0047	0.00094	mg/kg	
67-66-3	Chloroform	ND	0.0047	0.00047	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0047	0.00047	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0047	0.00047	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0047	0.00047	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0047	0.00047	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0047	0.00047	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0047	0.00047	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0047	0.0013	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0047	0.00047	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0047	0.00047	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0047	0.00047	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0047	0.00047	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0047	0.00047	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0047	0.00047	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0047	0.00047	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0047	0.00094	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0047	0.0010	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0047	0.00047	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0047	0.00047	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0047	0.00047	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0047	0.00047	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(0-2.5)
Lab Sample ID: C39946-1
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 90.5

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0047	0.00047	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0047	0.00047	mg/kg	
100-41-4	Ethylbenzene	ND	0.0047	0.00047	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0047	0.00047	mg/kg	
591-78-6	2-Hexanone	ND	0.019	0.0019	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0047	0.00094	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0047	0.00047	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0047	0.00047	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.019	0.0019	mg/kg	
74-83-9	Methyl bromide	ND	0.0047	0.00094	mg/kg	
74-87-3	Methyl chloride	ND	0.0047	0.00094	mg/kg	
74-95-3	Methylene bromide	ND	0.0047	0.00047	mg/kg	
75-09-2	Methylene chloride	ND	0.019	0.0047	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.019	0.0019	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0047	0.00094	mg/kg	
91-20-3	Naphthalene	ND	0.0047	0.00094	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0047	0.00047	mg/kg	
100-42-5	Styrene	ND	0.0047	0.00047	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0047	0.00047	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.038	0.0094	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0047	0.00047	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0047	0.00047	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0047	0.00047	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0047	0.00047	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0047	0.00047	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0047	0.00094	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0047	0.00047	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0047	0.00094	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0047	0.00094	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0047	0.00057	mg/kg	
108-88-3	Toluene	ND	0.0047	0.00047	mg/kg	
79-01-6	Trichloroethylene	ND	0.0047	0.00047	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0047	0.00094	mg/kg	
75-01-4	Vinyl chloride	ND	0.0047	0.00094	mg/kg	
1330-20-7	Xylene (total)	ND	0.0094	0.00094	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	98%		70-130%
2037-26-5	Toluene-D8	106%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(0-2.5)		
Lab Sample ID:	C39946-1	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	90.5
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	93%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(0-2.5)
Lab Sample ID: C39946-1
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 90.5

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31112.D	2	05/24/15	MT	05/21/15	OP12268	EY1432
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	1.5	0.35	mg/kg	
95-57-8	2-Chlorophenol	ND	0.37	0.16	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.37	0.16	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.37	0.17	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.37	0.14	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	1.5	0.29	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.73	0.14	mg/kg	
95-48-7	2-Methylphenol	ND	0.37	0.19	mg/kg	
	3&4-Methylphenol	ND	0.73	0.17	mg/kg	
88-75-5	2-Nitrophenol	ND	0.37	0.17	mg/kg	
100-02-7	4-Nitrophenol	ND	0.73	0.087	mg/kg	
87-86-5	Pentachlorophenol	ND	0.73	0.074	mg/kg	
108-95-2	Phenol	ND	0.37	0.15	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.37	0.17	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.37	0.16	mg/kg	
83-32-9	Acenaphthene	ND	0.37	0.16	mg/kg	
208-96-8	Acenaphthylene	ND	0.37	0.17	mg/kg	
62-53-3	Aniline	ND	0.37	0.098	mg/kg	
120-12-7	Anthracene	ND	0.37	0.12	mg/kg	
103-33-3	Azobenzene	ND	0.37	0.13	mg/kg	
92-87-5	Benzidine	ND	1.5	0.17	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.37	0.073	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.37	0.073	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.37	0.073	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.37	0.095	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.37	0.073	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.37	0.15	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.37	0.073	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.37	0.20	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.37	0.17	mg/kg	
106-47-8	4-Chloroaniline	ND	0.37	0.11	mg/kg	
86-74-8	Carbazole	ND	0.37	0.076	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(0-2.5)
Lab Sample ID: C39946-1
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 90.5

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.37	0.073	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.37	0.16	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.37	0.15	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.37	0.15	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.37	0.17	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.37	0.17	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.37	0.16	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.37	0.16	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.37	0.16	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.37	0.16	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.73	0.15	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.37	0.091	mg/kg	
132-64-9	Dibenzofuran	ND	0.37	0.16	mg/kg	
122-39-4	Diphenylamine	ND	0.37	0.14	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.37	0.073	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.37	0.075	mg/kg	
84-66-2	Diethyl phthalate	ND	0.37	0.062	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.37	0.035	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.73	0.15	mg/kg	
206-44-0	Fluoranthene	ND	0.37	0.073	mg/kg	
86-73-7	Fluorene	ND	0.37	0.16	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.37	0.16	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.37	0.21	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.37	0.20	mg/kg	
67-72-1	Hexachloroethane	ND	0.37	0.16	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.37	0.094	mg/kg	
78-59-1	Isophorone	ND	0.37	0.15	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.37	0.17	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.37	0.18	mg/kg	
88-74-4	2-Nitroaniline	ND	0.37	0.15	mg/kg	
99-09-2	3-Nitroaniline	ND	0.37	0.11	mg/kg	
100-01-6	4-Nitroaniline	ND	0.37	0.095	mg/kg	
91-20-3	Naphthalene	ND	0.37	0.17	mg/kg	
98-95-3	Nitrobenzene	ND	0.37	0.17	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.37	0.15	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.37	0.16	mg/kg	
85-01-8	Phenanthrene	ND	0.37	0.13	mg/kg	
129-00-0	Pyrene	ND	0.37	0.073	mg/kg	
110-86-1	Pyridine	ND	0.73	0.10	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.37	0.17	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(0-2.5)		
Lab Sample ID:	C39946-1	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	90.5
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	52%		14-99%
4165-62-2	Phenol-d5	55%		18-100%
118-79-6	2,4,6-Tribromophenol	77%		25-107%
4165-60-0	Nitrobenzene-d5	49%		15-101%
321-60-8	2-Fluorobiphenyl	52%		15-104%
1718-51-0	Terphenyl-d14	89%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(0-2.5)		
Lab Sample ID:	C39946-1	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	90.5
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041480.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.037	0.0073	mg/kg	
11104-28-2	Aroclor 1221	ND	0.037	0.018	mg/kg	
11141-16-5	Aroclor 1232	ND	0.037	0.018	mg/kg	
53469-21-9	Aroclor 1242	ND	0.037	0.018	mg/kg	
12672-29-6	Aroclor 1248	ND	0.037	0.018	mg/kg	
11097-69-1	Aroclor 1254	ND	0.037	0.018	mg/kg	
11096-82-5	Aroclor 1260	ND	0.037	0.0073	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	80%		44-135%
877-09-8	Tetrachloro-m-xylene	74%		44-135%
2051-24-3	Decachlorobiphenyl	89%		31-163%
2051-24-3	Decachlorobiphenyl	82%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(0-2.5)		
Lab Sample ID:	C39946-1	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	90.5
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	6.3	2.1	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	55.9	21	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.1	1.1	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	12.5	1.1	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	13.8	2.1	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	0.046	0.045	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.1	2.1	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.1	1.1	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-1(0-2.5)		
Lab Sample ID:	C39946-1	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	90.5
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	9.5		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-1(2.5-5)		
Lab Sample ID:	C39946-2	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	86.2
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41479.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	6.10 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.038	0.0095	mg/kg	
71-43-2	Benzene	ND	0.0048	0.00048	mg/kg	
108-86-1	Bromobenzene	ND	0.0048	0.00048	mg/kg	
74-97-5	Bromochloromethane	ND	0.0048	0.00048	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0048	0.00048	mg/kg	
75-25-2	Bromoform	ND	0.0048	0.00048	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0048	0.00048	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0048	0.00048	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0048	0.00048	mg/kg	
108-90-7	Chlorobenzene	ND	0.0048	0.00048	mg/kg	
75-00-3	Chloroethane	ND	0.0048	0.00095	mg/kg	
67-66-3	Chloroform	ND	0.0048	0.00048	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0048	0.00048	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0048	0.00048	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0048	0.00048	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0048	0.00048	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0048	0.00048	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0048	0.00048	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0048	0.0013	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0048	0.00048	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0048	0.00048	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0048	0.00048	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0048	0.00048	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0048	0.00048	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0048	0.00048	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0048	0.00048	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0048	0.00095	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0048	0.0010	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0048	0.00048	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0048	0.00048	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0048	0.00048	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0048	0.00048	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(2.5-5)
Lab Sample ID: C39946-2
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.2

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0048	0.00048	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0048	0.00048	mg/kg	
100-41-4	Ethylbenzene	ND	0.0048	0.00048	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0048	0.00048	mg/kg	
591-78-6	2-Hexanone	ND	0.019	0.0019	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0048	0.00095	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0048	0.00048	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0048	0.00048	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.019	0.0019	mg/kg	
74-83-9	Methyl bromide	ND	0.0048	0.00095	mg/kg	
74-87-3	Methyl chloride	ND	0.0048	0.00095	mg/kg	
74-95-3	Methylene bromide	ND	0.0048	0.00048	mg/kg	
75-09-2	Methylene chloride	ND	0.019	0.0048	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.019	0.0019	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0048	0.00095	mg/kg	
91-20-3	Naphthalene	ND	0.0048	0.00095	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0048	0.00048	mg/kg	
100-42-5	Styrene	ND	0.0048	0.00048	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0048	0.00048	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.038	0.0095	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0048	0.00048	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0048	0.00048	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0048	0.00048	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0048	0.00048	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0048	0.00048	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0048	0.00095	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0048	0.00048	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0048	0.00095	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0048	0.00095	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0048	0.00057	mg/kg	
108-88-3	Toluene	ND	0.0048	0.00048	mg/kg	
79-01-6	Trichloroethylene	ND	0.0048	0.00048	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0048	0.00095	mg/kg	
75-01-4	Vinyl chloride	ND	0.0048	0.00095	mg/kg	
1330-20-7	Xylene (total)	ND	0.0095	0.00095	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	97%		70-130%
2037-26-5	Toluene-D8	104%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(2.5-5)		
Lab Sample ID:	C39946-2	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	86.2
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	96%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(2.5-5)
Lab Sample ID: C39946-2
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.2

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	Y31114.D	1	05/24/15	MT	05/21/15	OP12268	EY1432
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	0.77	0.18	mg/kg	
95-57-8	2-Chlorophenol	ND	0.19	0.082	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.19	0.083	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.19	0.090	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.19	0.075	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	0.77	0.15	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.39	0.072	mg/kg	
95-48-7	2-Methylphenol	ND	0.19	0.10	mg/kg	
	3&4-Methylphenol	ND	0.39	0.091	mg/kg	
88-75-5	2-Nitrophenol	ND	0.19	0.091	mg/kg	
100-02-7	4-Nitrophenol	ND	0.39	0.046	mg/kg	
87-86-5	Pentachlorophenol	ND	0.39	0.039	mg/kg	
108-95-2	Phenol	ND	0.19	0.080	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.19	0.087	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.19	0.082	mg/kg	
83-32-9	Acenaphthene	ND	0.19	0.084	mg/kg	
208-96-8	Acenaphthylene	ND	0.19	0.090	mg/kg	
62-53-3	Aniline	ND	0.19	0.051	mg/kg	
120-12-7	Anthracene	ND	0.19	0.062	mg/kg	
103-33-3	Azobenzene	ND	0.19	0.069	mg/kg	
92-87-5	Benzidine	ND	0.77	0.092	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.19	0.039	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.19	0.039	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.19	0.039	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.19	0.050	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.19	0.039	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.19	0.077	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.19	0.039	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.19	0.10	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.19	0.088	mg/kg	
106-47-8	4-Chloroaniline	ND	0.19	0.058	mg/kg	
86-74-8	Carbazole	ND	0.19	0.040	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(2.5-5)
Lab Sample ID: C39946-2
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.2

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.19	0.039	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.19	0.086	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.19	0.077	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.19	0.077	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.19	0.088	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.19	0.087	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.19	0.085	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.19	0.083	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.19	0.083	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.19	0.086	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.39	0.081	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.19	0.048	mg/kg	
132-64-9	Dibenzofuran	ND	0.19	0.084	mg/kg	
122-39-4	Diphenylamine	ND	0.19	0.076	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.19	0.039	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.19	0.039	mg/kg	
84-66-2	Diethyl phthalate	ND	0.19	0.032	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.19	0.019	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.39	0.077	mg/kg	
206-44-0	Fluoranthene	ND	0.19	0.039	mg/kg	
86-73-7	Fluorene	ND	0.19	0.084	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.19	0.082	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.19	0.11	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.19	0.11	mg/kg	
67-72-1	Hexachloroethane	ND	0.19	0.082	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.19	0.049	mg/kg	
78-59-1	Isophorone	ND	0.19	0.080	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.19	0.088	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.19	0.092	mg/kg	
88-74-4	2-Nitroaniline	ND	0.19	0.077	mg/kg	
99-09-2	3-Nitroaniline	ND	0.19	0.058	mg/kg	
100-01-6	4-Nitroaniline	ND	0.19	0.050	mg/kg	
91-20-3	Naphthalene	ND	0.19	0.089	mg/kg	
98-95-3	Nitrobenzene	ND	0.19	0.090	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.19	0.077	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.19	0.084	mg/kg	
85-01-8	Phenanthrene	ND	0.19	0.067	mg/kg	
129-00-0	Pyrene	ND	0.19	0.039	mg/kg	
110-86-1	Pyridine	ND	0.39	0.053	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.19	0.087	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(2.5-5)		
Lab Sample ID:	C39946-2	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	86.2
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	47%		14-99%
4165-62-2	Phenol-d5	51%		18-100%
118-79-6	2,4,6-Tribromophenol	65%		25-107%
4165-60-0	Nitrobenzene-d5	41%		15-101%
321-60-8	2-Fluorobiphenyl	43%		15-104%
1718-51-0	Terphenyl-d14	89%		56-123%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1(2.5-5)		
Lab Sample ID:	C39946-2	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	86.2
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041481.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.039	0.0077	mg/kg	
11104-28-2	Aroclor 1221	ND	0.039	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.039	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.039	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.039	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.039	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.039	0.0077	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	83%		44-135%
877-09-8	Tetrachloro-m-xylene	70%		44-135%
2051-24-3	Decachlorobiphenyl	91%		31-163%
2051-24-3	Decachlorobiphenyl	86%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1(2.5-5)
Lab Sample ID: C39946-2
Matrix: SO - Soil
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.2

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	7.4	2.0	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	41.1	20	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 0.99	0.99	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	10.1	0.99	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	10.9	2.0	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.043	0.043	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.0	2.0	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 0.99	0.99	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-1(2.5-5)		
Lab Sample ID:	C39946-2	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	86.2
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	13.8		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-2(0-4)		
Lab Sample ID:	C39946-3	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.7
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41480.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.62 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.040	0.0099	mg/kg	
71-43-2	Benzene	ND	0.0050	0.00050	mg/kg	
108-86-1	Bromobenzene	ND	0.0050	0.00050	mg/kg	
74-97-5	Bromochloromethane	ND	0.0050	0.00050	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0050	0.00050	mg/kg	
75-25-2	Bromoform	ND	0.0050	0.00050	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0050	0.00050	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0050	0.00050	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0050	0.00050	mg/kg	
108-90-7	Chlorobenzene	ND	0.0050	0.00050	mg/kg	
75-00-3	Chloroethane	ND	0.0050	0.00099	mg/kg	
67-66-3	Chloroform	ND	0.0050	0.00050	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0050	0.00050	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0050	0.00050	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0050	0.00050	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0050	0.00050	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0050	0.00050	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0050	0.00050	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0050	0.0014	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0050	0.00050	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0050	0.00050	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0050	0.00050	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0050	0.00050	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0050	0.00050	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0050	0.00050	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0050	0.00050	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0050	0.00099	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0050	0.0011	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0050	0.00050	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0050	0.00050	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0050	0.00050	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0050	0.00050	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-2(0-4)
Lab Sample ID: C39946-3
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.7

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0050	0.00050	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0050	0.00050	mg/kg	
100-41-4	Ethylbenzene	ND	0.0050	0.00050	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0050	0.00050	mg/kg	
591-78-6	2-Hexanone	ND	0.020	0.0020	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0050	0.00099	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0050	0.00050	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0050	0.00050	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.020	0.0020	mg/kg	
74-83-9	Methyl bromide	ND	0.0050	0.00099	mg/kg	
74-87-3	Methyl chloride	ND	0.0050	0.00099	mg/kg	
74-95-3	Methylene bromide	ND	0.0050	0.00050	mg/kg	
75-09-2	Methylene chloride	ND	0.020	0.0050	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.020	0.0020	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0050	0.00099	mg/kg	
91-20-3	Naphthalene	ND	0.0050	0.00099	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0050	0.00050	mg/kg	
100-42-5	Styrene	ND	0.0050	0.00050	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0050	0.00050	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.040	0.0099	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0050	0.00050	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0050	0.00050	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0050	0.00050	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0050	0.00050	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0050	0.00050	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0050	0.00099	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0050	0.00050	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0050	0.00099	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0050	0.00099	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0050	0.00060	mg/kg	
108-88-3	Toluene	ND	0.0050	0.00050	mg/kg	
79-01-6	Trichloroethylene	ND	0.0050	0.00050	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0050	0.00099	mg/kg	
75-01-4	Vinyl chloride	ND	0.0050	0.00099	mg/kg	
1330-20-7	Xylene (total)	ND	0.0099	0.00099	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	103%		70-130%
2037-26-5	Toluene-D8	106%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-2(0-4)		
Lab Sample ID:	C39946-3	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.7
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	96%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-2(0-4)
Lab Sample ID: C39946-3
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.7

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	Y31115.D	1	05/24/15	MT	05/21/15	OP12268	EY1432
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	0.74	0.18	mg/kg	
95-57-8	2-Chlorophenol	ND	0.18	0.079	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.18	0.079	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.18	0.086	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.18	0.072	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	0.74	0.15	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.37	0.069	mg/kg	
95-48-7	2-Methylphenol	ND	0.18	0.097	mg/kg	
	3&4-Methylphenol	ND	0.37	0.087	mg/kg	
88-75-5	2-Nitrophenol	ND	0.18	0.088	mg/kg	
100-02-7	4-Nitrophenol	ND	0.37	0.044	mg/kg	
87-86-5	Pentachlorophenol	ND	0.37	0.037	mg/kg	
108-95-2	Phenol	ND	0.18	0.076	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.18	0.083	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.18	0.078	mg/kg	
83-32-9	Acenaphthene	ND	0.18	0.081	mg/kg	
208-96-8	Acenaphthylene	ND	0.18	0.086	mg/kg	
62-53-3	Aniline	ND	0.18	0.049	mg/kg	
120-12-7	Anthracene	ND	0.18	0.059	mg/kg	
103-33-3	Azobenzene	ND	0.18	0.066	mg/kg	
92-87-5	Benzidine	ND	0.74	0.088	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.18	0.037	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.18	0.037	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.18	0.037	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.18	0.048	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.18	0.037	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.18	0.074	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.18	0.037	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.18	0.099	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.18	0.084	mg/kg	
106-47-8	4-Chloroaniline	ND	0.18	0.055	mg/kg	
86-74-8	Carbazole	ND	0.18	0.038	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-2(0-4)
Lab Sample ID: C39946-3
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.7

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.18	0.037	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.18	0.082	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.18	0.074	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.18	0.074	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.18	0.084	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.18	0.083	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.18	0.082	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.18	0.079	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.18	0.079	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.18	0.083	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.37	0.077	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.18	0.046	mg/kg	
132-64-9	Dibenzofuran	ND	0.18	0.081	mg/kg	
122-39-4	Diphenylamine	ND	0.18	0.072	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.18	0.037	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.18	0.038	mg/kg	
84-66-2	Diethyl phthalate	ND	0.18	0.031	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.18	0.018	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.37	0.074	mg/kg	
206-44-0	Fluoranthene	ND	0.18	0.037	mg/kg	
86-73-7	Fluorene	ND	0.18	0.080	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.18	0.078	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.18	0.11	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.18	0.10	mg/kg	
67-72-1	Hexachloroethane	ND	0.18	0.078	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.18	0.047	mg/kg	
78-59-1	Isophorone	ND	0.18	0.076	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.18	0.085	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.18	0.088	mg/kg	
88-74-4	2-Nitroaniline	ND	0.18	0.074	mg/kg	
99-09-2	3-Nitroaniline	ND	0.18	0.055	mg/kg	
100-01-6	4-Nitroaniline	ND	0.18	0.048	mg/kg	
91-20-3	Naphthalene	ND	0.18	0.085	mg/kg	
98-95-3	Nitrobenzene	ND	0.18	0.086	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.18	0.073	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.18	0.080	mg/kg	
85-01-8	Phenanthrene	ND	0.18	0.064	mg/kg	
129-00-0	Pyrene	ND	0.18	0.037	mg/kg	
110-86-1	Pyridine	ND	0.37	0.051	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.18	0.083	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-2(0-4)		
Lab Sample ID:	C39946-3	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	89.7
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	56%		14-99%
4165-62-2	Phenol-d5	60%		18-100%
118-79-6	2,4,6-Tribromophenol	77%		25-107%
4165-60-0	Nitrobenzene-d5	51%		15-101%
321-60-8	2-Fluorobiphenyl	53%		15-104%
1718-51-0	Terphenyl-d14	97%		56-123%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-2(0-4)		
Lab Sample ID:	C39946-3	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	89.7
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041482.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.037	0.0074	mg/kg	
11104-28-2	Aroclor 1221	ND	0.037	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.037	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.037	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.037	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.037	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.037	0.0074	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	82%		44-135%
877-09-8	Tetrachloro-m-xylene	68%		44-135%
2051-24-3	Decachlorobiphenyl	91%		31-163%
2051-24-3	Decachlorobiphenyl	85%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-2(0-4)
Lab Sample ID: C39946-3
Matrix: SO - Soil
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.7

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	6.7	1.9	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	46.6	19	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 0.95	0.95	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	9.6	0.95	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	8.4	1.9	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.042	0.042	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 1.9	1.9	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 0.95	0.95	mg/kg	1	05/26/15	05/26/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-2(0-4)		
Lab Sample ID:	C39946-3	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	89.7
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	10.3		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41481.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.75 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.039	0.0097	mg/kg	
71-43-2	Benzene	ND	0.0048	0.00048	mg/kg	
108-86-1	Bromobenzene	ND	0.0048	0.00048	mg/kg	
74-97-5	Bromochloromethane	ND	0.0048	0.00048	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0048	0.00048	mg/kg	
75-25-2	Bromoform	ND	0.0048	0.00048	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0048	0.00048	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0048	0.00048	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0048	0.00048	mg/kg	
108-90-7	Chlorobenzene	ND	0.0048	0.00048	mg/kg	
75-00-3	Chloroethane	ND	0.0048	0.00097	mg/kg	
67-66-3	Chloroform	ND	0.0048	0.00048	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0048	0.00048	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0048	0.00048	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0048	0.00048	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0048	0.00048	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0048	0.00048	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0048	0.00048	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0048	0.0014	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0048	0.00048	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0048	0.00048	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0048	0.00048	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0048	0.00048	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0048	0.00048	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0048	0.00048	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0048	0.00048	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0048	0.00097	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0048	0.0011	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0048	0.00048	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0048	0.00048	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0048	0.00048	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0048	0.00048	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0048	0.00048	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0048	0.00048	mg/kg	
100-41-4	Ethylbenzene	ND	0.0048	0.00048	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0048	0.00048	mg/kg	
591-78-6	2-Hexanone	ND	0.019	0.0019	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0048	0.00097	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0048	0.00048	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0048	0.00048	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.019	0.0019	mg/kg	
74-83-9	Methyl bromide	ND	0.0048	0.00097	mg/kg	
74-87-3	Methyl chloride	ND	0.0048	0.00097	mg/kg	
74-95-3	Methylene bromide	ND	0.0048	0.00048	mg/kg	
75-09-2	Methylene chloride	ND	0.019	0.0048	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.019	0.0019	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0048	0.00097	mg/kg	
91-20-3	Naphthalene	ND	0.0048	0.00097	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0048	0.00048	mg/kg	
100-42-5	Styrene	ND	0.0048	0.00048	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0048	0.00048	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.039	0.0097	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0048	0.00048	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0048	0.00048	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0048	0.00048	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0048	0.00048	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0048	0.00048	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0048	0.00097	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0048	0.00048	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0048	0.00097	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0048	0.00097	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0048	0.00058	mg/kg	
108-88-3	Toluene	ND	0.0048	0.00048	mg/kg	
79-01-6	Trichloroethylene	ND	0.0048	0.00048	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0048	0.00097	mg/kg	
75-01-4	Vinyl chloride	ND	0.0048	0.00097	mg/kg	
1330-20-7	Xylene (total)	ND	0.0097	0.00097	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	99%		70-130%
2037-26-5	Toluene-D8	106%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	97%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-3(0-4)
Lab Sample ID: C39946-4
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.8

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	Y31116.D	1	05/24/15	MT	05/21/15	OP12268	EY1432
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	0.74	0.18	mg/kg	
95-57-8	2-Chlorophenol	ND	0.18	0.079	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.18	0.079	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.18	0.086	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.18	0.072	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	0.74	0.15	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.37	0.069	mg/kg	
95-48-7	2-Methylphenol	ND	0.18	0.098	mg/kg	
	3&4-Methylphenol	ND	0.37	0.087	mg/kg	
88-75-5	2-Nitrophenol	ND	0.18	0.088	mg/kg	
100-02-7	4-Nitrophenol	ND	0.37	0.044	mg/kg	
87-86-5	Pentachlorophenol	ND	0.37	0.037	mg/kg	
108-95-2	Phenol	ND	0.18	0.076	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.18	0.083	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.18	0.078	mg/kg	
83-32-9	Acenaphthene	ND	0.18	0.081	mg/kg	
208-96-8	Acenaphthylene	ND	0.18	0.086	mg/kg	
62-53-3	Aniline	ND	0.18	0.049	mg/kg	
120-12-7	Anthracene	ND	0.18	0.059	mg/kg	
103-33-3	Azobenzene	ND	0.18	0.066	mg/kg	
92-87-5	Benzidine	ND	0.74	0.088	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.18	0.037	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.18	0.037	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.18	0.037	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.18	0.048	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.18	0.037	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.18	0.074	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.18	0.037	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.18	0.099	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.18	0.084	mg/kg	
106-47-8	4-Chloroaniline	ND	0.18	0.055	mg/kg	
86-74-8	Carbazole	ND	0.18	0.038	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-3(0-4)
Lab Sample ID: C39946-4
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.8

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.18	0.037	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.18	0.082	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.18	0.074	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.18	0.074	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.18	0.084	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.18	0.083	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.18	0.082	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.18	0.079	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.18	0.079	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.18	0.083	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.37	0.077	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.18	0.046	mg/kg	
132-64-9	Dibenzofuran	ND	0.18	0.081	mg/kg	
122-39-4	Diphenylamine	ND	0.18	0.072	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.18	0.037	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.18	0.038	mg/kg	
84-66-2	Diethyl phthalate	ND	0.18	0.031	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.18	0.018	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.37	0.074	mg/kg	
206-44-0	Fluoranthene	ND	0.18	0.037	mg/kg	
86-73-7	Fluorene	ND	0.18	0.080	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.18	0.078	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.18	0.11	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.18	0.10	mg/kg	
67-72-1	Hexachloroethane	ND	0.18	0.078	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.18	0.047	mg/kg	
78-59-1	Isophorone	ND	0.18	0.076	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.18	0.085	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.18	0.088	mg/kg	
88-74-4	2-Nitroaniline	ND	0.18	0.074	mg/kg	
99-09-2	3-Nitroaniline	ND	0.18	0.055	mg/kg	
100-01-6	4-Nitroaniline	ND	0.18	0.048	mg/kg	
91-20-3	Naphthalene	ND	0.18	0.085	mg/kg	
98-95-3	Nitrobenzene	ND	0.18	0.086	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.18	0.074	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.18	0.080	mg/kg	
85-01-8	Phenanthrene	ND	0.18	0.064	mg/kg	
129-00-0	Pyrene	ND	0.18	0.037	mg/kg	
110-86-1	Pyridine	ND	0.37	0.051	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.18	0.083	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	44%		14-99%
4165-62-2	Phenol-d5	48%		18-100%
118-79-6	2,4,6-Tribromophenol	66%		25-107%
4165-60-0	Nitrobenzene-d5	39%		15-101%
321-60-8	2-Fluorobiphenyl	42%		15-104%
1718-51-0	Terphenyl-d14	79%		56-123%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041483.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.037	0.0073	mg/kg	
11104-28-2	Aroclor 1221	ND	0.037	0.018	mg/kg	
11141-16-5	Aroclor 1232	ND	0.037	0.018	mg/kg	
53469-21-9	Aroclor 1242	ND	0.037	0.018	mg/kg	
12672-29-6	Aroclor 1248	ND	0.037	0.018	mg/kg	
11097-69-1	Aroclor 1254	ND	0.037	0.018	mg/kg	
11096-82-5	Aroclor 1260	ND	0.037	0.0073	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	80%		44-135%
877-09-8	Tetrachloro-m-xylene	74%		44-135%
2051-24-3	Decachlorobiphenyl	86%		31-163%
2051-24-3	Decachlorobiphenyl	78%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	89.8
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	4.8	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	77.6	20	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.0	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	13.4	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	5.9	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.043	0.043	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.0	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.0	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-3(0-4)		
Lab Sample ID:	C39946-4	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	89.8
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	10.2		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41482.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.03 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.0129	0.047	0.012	mg/kg	J
71-43-2	Benzene	ND	0.0058	0.00058	mg/kg	
108-86-1	Bromobenzene	ND	0.0058	0.00058	mg/kg	
74-97-5	Bromochloromethane	ND	0.0058	0.00058	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0058	0.00058	mg/kg	
75-25-2	Bromoform	ND	0.0058	0.00058	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0058	0.00058	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0058	0.00058	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0058	0.00058	mg/kg	
108-90-7	Chlorobenzene	ND	0.0058	0.00058	mg/kg	
75-00-3	Chloroethane	ND	0.0058	0.0012	mg/kg	
67-66-3	Chloroform	ND	0.0058	0.00058	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0058	0.00058	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0058	0.00058	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0058	0.00058	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0058	0.00058	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0058	0.00058	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0058	0.00058	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0058	0.0016	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0058	0.00058	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0058	0.00058	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0058	0.00058	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0058	0.00058	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0058	0.00058	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0058	0.00058	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0058	0.00058	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0058	0.0012	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0058	0.0013	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0058	0.00058	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0058	0.00058	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0058	0.00058	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0058	0.00058	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-4(0-4)
Lab Sample ID: C39946-5
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 85.4

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0058	0.00058	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0058	0.00058	mg/kg	
100-41-4	Ethylbenzene	ND	0.0058	0.00058	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0058	0.00058	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0023	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0058	0.0012	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0058	0.00058	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0058	0.00058	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.023	0.0023	mg/kg	
74-83-9	Methyl bromide	ND	0.0058	0.0012	mg/kg	
74-87-3	Methyl chloride	ND	0.0058	0.0012	mg/kg	
74-95-3	Methylene bromide	ND	0.0058	0.00058	mg/kg	
75-09-2	Methylene chloride	ND	0.023	0.0058	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.023	0.0023	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0058	0.0012	mg/kg	
91-20-3	Naphthalene	ND	0.0058	0.0012	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0058	0.00058	mg/kg	
100-42-5	Styrene	ND	0.0058	0.00058	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0058	0.00058	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.047	0.012	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0058	0.00058	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0058	0.00058	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0058	0.00058	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0058	0.00058	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0058	0.00058	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0058	0.0012	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0058	0.00058	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0058	0.0012	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0058	0.0012	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0058	0.00070	mg/kg	
108-88-3	Toluene	ND	0.0058	0.00058	mg/kg	
79-01-6	Trichloroethylene	ND	0.0058	0.00058	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0058	0.0012	mg/kg	
75-01-4	Vinyl chloride	ND	0.0058	0.0012	mg/kg	
1330-20-7	Xylene (total)	ND	0.012	0.0012	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%		70-130%
2037-26-5	Toluene-D8	103%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	99%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31113.D	2	05/24/15	MT	05/21/15	OP12268	EY1432
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	1.6	0.37	mg/kg	
95-57-8	2-Chlorophenol	ND	0.39	0.17	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.39	0.17	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.39	0.18	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.39	0.15	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	1.6	0.31	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.78	0.15	mg/kg	
95-48-7	2-Methylphenol	ND	0.39	0.21	mg/kg	
	3&4-Methylphenol	ND	0.78	0.18	mg/kg	
88-75-5	2-Nitrophenol	ND	0.39	0.18	mg/kg	
100-02-7	4-Nitrophenol	ND	0.78	0.093	mg/kg	
87-86-5	Pentachlorophenol	ND	0.78	0.079	mg/kg	
108-95-2	Phenol	ND	0.39	0.16	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.39	0.18	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.39	0.17	mg/kg	
83-32-9	Acenaphthene	ND	0.39	0.17	mg/kg	
208-96-8	Acenaphthylene	ND	0.39	0.18	mg/kg	
62-53-3	Aniline	ND	0.39	0.10	mg/kg	
120-12-7	Anthracene	ND	0.39	0.13	mg/kg	
103-33-3	Azobenzene	ND	0.39	0.14	mg/kg	
92-87-5	Benzidine	ND	1.6	0.19	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.39	0.078	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.39	0.078	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.39	0.078	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.39	0.10	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.39	0.078	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.39	0.16	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.39	0.078	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.39	0.21	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.39	0.18	mg/kg	
106-47-8	4-Chloroaniline	ND	0.39	0.12	mg/kg	
86-74-8	Carbazole	ND	0.39	0.081	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-4(0-4)
Lab Sample ID: C39946-5
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 85.4

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.39	0.078	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.39	0.17	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.39	0.16	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.39	0.16	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.39	0.18	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.39	0.18	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.39	0.17	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.39	0.17	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.39	0.17	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.39	0.17	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.78	0.16	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.39	0.097	mg/kg	
132-64-9	Dibenzofuran	ND	0.39	0.17	mg/kg	
122-39-4	Diphenylamine	ND	0.39	0.15	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.39	0.078	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.39	0.080	mg/kg	
84-66-2	Diethyl phthalate	ND	0.39	0.066	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.39	0.037	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.78	0.16	mg/kg	
206-44-0	Fluoranthene	ND	0.39	0.078	mg/kg	
86-73-7	Fluorene	ND	0.39	0.17	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.39	0.17	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.39	0.23	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.39	0.22	mg/kg	
67-72-1	Hexachloroethane	ND	0.39	0.17	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.39	0.10	mg/kg	
78-59-1	Isophorone	ND	0.39	0.16	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.39	0.18	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.39	0.19	mg/kg	
88-74-4	2-Nitroaniline	ND	0.39	0.16	mg/kg	
99-09-2	3-Nitroaniline	ND	0.39	0.12	mg/kg	
100-01-6	4-Nitroaniline	ND	0.39	0.10	mg/kg	
91-20-3	Naphthalene	ND	0.39	0.18	mg/kg	
98-95-3	Nitrobenzene	ND	0.39	0.18	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.39	0.16	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.39	0.17	mg/kg	
85-01-8	Phenanthrene	ND	0.39	0.14	mg/kg	
129-00-0	Pyrene	ND	0.39	0.078	mg/kg	
110-86-1	Pyridine	ND	0.78	0.11	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.39	0.18	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	56%		14-99%
4165-62-2	Phenol-d5	61%		18-100%
118-79-6	2,4,6-Tribromophenol	82%		25-107%
4165-60-0	Nitrobenzene-d5	51%		15-101%
321-60-8	2-Fluorobiphenyl	62%		15-104%
1718-51-0	Terphenyl-d14	88%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041486.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.039	0.0077	mg/kg	
11104-28-2	Aroclor 1221	ND	0.039	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.039	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.039	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.039	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.039	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.039	0.0077	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	82%		44-135%
877-09-8	Tetrachloro-m-xylene	75%		44-135%
2051-24-3	Decachlorobiphenyl	87%		31-163%
2051-24-3	Decachlorobiphenyl	78%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	85.4
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	5.1	2.2	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	108	22	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.1	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	22.3	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	18.0	2.2	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.048	0.048	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.2	2.2	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.1	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-4(0-4)		
Lab Sample ID:	C39946-5	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	85.4
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	14.6		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41483.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.21 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.0471	0.043	0.011	mg/kg	
71-43-2	Benzene	ND	0.0053	0.00053	mg/kg	
108-86-1	Bromobenzene	ND	0.0053	0.00053	mg/kg	
74-97-5	Bromochloromethane	ND	0.0053	0.00053	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0053	0.00053	mg/kg	
75-25-2	Bromoform	ND	0.0053	0.00053	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0053	0.00053	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0053	0.00053	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0053	0.00053	mg/kg	
108-90-7	Chlorobenzene	ND	0.0053	0.00053	mg/kg	
75-00-3	Chloroethane	ND	0.0053	0.0011	mg/kg	
67-66-3	Chloroform	ND	0.0053	0.00053	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0053	0.00053	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0053	0.00053	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0053	0.00053	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0053	0.00053	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0053	0.00053	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0053	0.00053	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0053	0.0015	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0053	0.00053	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0053	0.00053	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0053	0.00053	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0053	0.00053	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0053	0.00053	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0053	0.00053	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0053	0.00053	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0053	0.0011	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0053	0.0012	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0053	0.00053	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0053	0.00053	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0053	0.00053	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0053	0.00053	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0053	0.00053	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0053	0.00053	mg/kg	
100-41-4	Ethylbenzene	ND	0.0053	0.00053	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0053	0.00053	mg/kg	
591-78-6	2-Hexanone	ND	0.021	0.0021	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0053	0.0011	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0053	0.00053	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0053	0.00053	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.021	0.0021	mg/kg	
74-83-9	Methyl bromide	ND	0.0053	0.0011	mg/kg	
74-87-3	Methyl chloride	ND	0.0053	0.0011	mg/kg	
74-95-3	Methylene bromide	ND	0.0053	0.00053	mg/kg	
75-09-2	Methylene chloride	ND	0.021	0.0053	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.021	0.0021	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0053	0.0011	mg/kg	
91-20-3	Naphthalene	ND	0.0053	0.0011	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0053	0.00053	mg/kg	
100-42-5	Styrene	ND	0.0053	0.00053	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0053	0.00053	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.043	0.011	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0053	0.00053	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0053	0.00053	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0053	0.00053	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0053	0.00053	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0053	0.00053	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0053	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0053	0.00053	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0053	0.0011	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0053	0.0011	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0053	0.00064	mg/kg	
108-88-3	Toluene	ND	0.0053	0.00053	mg/kg	
79-01-6	Trichloroethylene	ND	0.0053	0.00053	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0053	0.0011	mg/kg	
75-01-4	Vinyl chloride	ND	0.0053	0.0011	mg/kg	
1330-20-7	Xylene (total)	ND	0.011	0.0011	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	100%		70-130%
2037-26-5	Toluene-D8	110%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	95%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31061.D	2	05/21/15	MT	05/21/15	OP12268	EY1430
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	1.5	0.35	mg/kg	
95-57-8	2-Chlorophenol	ND	0.37	0.16	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.37	0.16	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.37	0.17	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.37	0.14	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	1.5	0.30	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.74	0.14	mg/kg	
95-48-7	2-Methylphenol	ND	0.37	0.19	mg/kg	
	3&4-Methylphenol	ND	0.74	0.17	mg/kg	
88-75-5	2-Nitrophenol	ND	0.37	0.17	mg/kg	
100-02-7	4-Nitrophenol	ND	0.74	0.088	mg/kg	
87-86-5	Pentachlorophenol	ND	0.74	0.075	mg/kg	
108-95-2	Phenol	ND	0.37	0.15	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.37	0.17	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.37	0.16	mg/kg	
83-32-9	Acenaphthene	ND	0.37	0.16	mg/kg	
208-96-8	Acenaphthylene	ND	0.37	0.17	mg/kg	
62-53-3	Aniline	ND	0.37	0.098	mg/kg	
120-12-7	Anthracene	ND	0.37	0.12	mg/kg	
103-33-3	Azobenzene	ND	0.37	0.13	mg/kg	
92-87-5	Benzidine	ND	1.5	0.18	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.37	0.074	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.37	0.074	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.37	0.074	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.37	0.096	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.37	0.074	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.37	0.15	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.37	0.074	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.37	0.20	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.37	0.17	mg/kg	
106-47-8	4-Chloroaniline	ND	0.37	0.11	mg/kg	
86-74-8	Carbazole	ND	0.37	0.077	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-5(0-4)
Lab Sample ID: C39946-6
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 89.8

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.37	0.074	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.37	0.16	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.37	0.15	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.37	0.15	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.37	0.17	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.37	0.17	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.37	0.16	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.37	0.16	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.37	0.16	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.37	0.17	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.74	0.15	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.37	0.092	mg/kg	
132-64-9	Dibenzofuran	ND	0.37	0.16	mg/kg	
122-39-4	Diphenylamine	ND	0.37	0.14	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.37	0.074	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.37	0.075	mg/kg	
84-66-2	Diethyl phthalate	ND	0.37	0.062	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.37	0.035	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.74	0.15	mg/kg	
206-44-0	Fluoranthene	ND	0.37	0.074	mg/kg	
86-73-7	Fluorene	ND	0.37	0.16	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.37	0.16	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.37	0.21	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.37	0.20	mg/kg	
67-72-1	Hexachloroethane	ND	0.37	0.16	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.37	0.094	mg/kg	
78-59-1	Isophorone	ND	0.37	0.15	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.37	0.17	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.37	0.18	mg/kg	
88-74-4	2-Nitroaniline	ND	0.37	0.15	mg/kg	
99-09-2	3-Nitroaniline	ND	0.37	0.11	mg/kg	
100-01-6	4-Nitroaniline	ND	0.37	0.096	mg/kg	
91-20-3	Naphthalene	ND	0.37	0.17	mg/kg	
98-95-3	Nitrobenzene	ND	0.37	0.17	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.37	0.15	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.37	0.16	mg/kg	
85-01-8	Phenanthrene	ND	0.37	0.13	mg/kg	
129-00-0	Pyrene	ND	0.37	0.074	mg/kg	
110-86-1	Pyridine	ND	0.74	0.10	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.37	0.17	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	46%		14-99%
4165-62-2	Phenol-d5	51%		18-100%
118-79-6	2,4,6-Tribromophenol	79%		25-107%
4165-60-0	Nitrobenzene-d5	44%		15-101%
321-60-8	2-Fluorobiphenyl	51%		15-104%
1718-51-0	Terphenyl-d14	85%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract; high concentration of non-target hydrocarbons).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	89.8
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041487.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.037	0.0074	mg/kg	
11104-28-2	Aroclor 1221	ND	0.037	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.037	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.037	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.037	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.037	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.037	0.0074	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	79%		44-135%
877-09-8	Tetrachloro-m-xylene	66%		44-135%
2051-24-3	Decachlorobiphenyl	88%		31-163%
2051-24-3	Decachlorobiphenyl	81%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	89.8
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	3.5	2.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	65.6	21	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.1	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	15.4	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	7.0	2.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.043	0.043	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.1	2.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.1	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-5(0-4)		
Lab Sample ID:	C39946-6	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	89.8
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	10.2		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	77.1
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41484.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	4.94 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.053	0.013	mg/kg	
71-43-2	Benzene	ND	0.0066	0.00066	mg/kg	
108-86-1	Bromobenzene	ND	0.0066	0.00066	mg/kg	
74-97-5	Bromochloromethane	ND	0.0066	0.00066	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0066	0.00066	mg/kg	
75-25-2	Bromoform	ND	0.0066	0.00066	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0066	0.00066	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0066	0.00066	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0066	0.00066	mg/kg	
108-90-7	Chlorobenzene	ND	0.0066	0.00066	mg/kg	
75-00-3	Chloroethane	ND	0.0066	0.0013	mg/kg	
67-66-3	Chloroform	ND	0.0066	0.00066	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0066	0.00066	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0066	0.00066	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0066	0.00066	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0066	0.00066	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0066	0.00066	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0066	0.00066	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0066	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0066	0.00066	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0066	0.00066	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0066	0.00066	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0066	0.00066	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0066	0.00066	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0066	0.00066	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0066	0.00066	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0066	0.0013	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0066	0.0014	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0066	0.00066	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0066	0.00066	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0066	0.00066	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0066	0.00066	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	77.1
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0066	0.00066	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0066	0.00066	mg/kg	
100-41-4	Ethylbenzene	0.0022	0.0066	0.00066	mg/kg	J
637-92-3	Ethyl tert-Butyl Ether	ND	0.0066	0.00066	mg/kg	
591-78-6	2-Hexanone	ND	0.026	0.0026	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0066	0.0013	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0066	0.00066	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0066	0.00066	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.026	0.0026	mg/kg	
74-83-9	Methyl bromide	ND	0.0066	0.0013	mg/kg	
74-87-3	Methyl chloride	ND	0.0066	0.0013	mg/kg	
74-95-3	Methylene bromide	ND	0.0066	0.00066	mg/kg	
75-09-2	Methylene chloride	ND	0.026	0.0066	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.026	0.0026	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0066	0.0013	mg/kg	
91-20-3	Naphthalene	ND	0.0066	0.0013	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0066	0.00066	mg/kg	
100-42-5	Styrene	ND	0.0066	0.00066	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0066	0.00066	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.053	0.013	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0066	0.00066	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0066	0.00066	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0066	0.00066	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0066	0.00066	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0066	0.00066	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0066	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0066	0.00066	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0066	0.0013	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0066	0.0013	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0066	0.00079	mg/kg	
108-88-3	Toluene	ND	0.0066	0.00066	mg/kg	
79-01-6	Trichloroethylene	ND	0.0066	0.00066	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0066	0.0013	mg/kg	
75-01-4	Vinyl chloride	ND	0.0066	0.0013	mg/kg	
1330-20-7	Xylene (total)	0.0179	0.013	0.0013	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	103%		70-130%
2037-26-5	Toluene-D8	104%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	77.1
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	96%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	77.1
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31062.D	5	05/21/15	MT	05/21/15	OP12268	EY1430
Run #2							

	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	4.3	1.0	mg/kg	
95-57-8	2-Chlorophenol	ND	1.1	0.45	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	1.1	0.46	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	1.1	0.50	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	1.1	0.42	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	4.3	0.85	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	2.1	0.40	mg/kg	
95-48-7	2-Methylphenol	ND	1.1	0.56	mg/kg	
	3&4-Methylphenol	ND	2.1	0.50	mg/kg	
88-75-5	2-Nitrophenol	ND	1.1	0.51	mg/kg	
100-02-7	4-Nitrophenol	ND	2.1	0.25	mg/kg	
87-86-5	Pentachlorophenol	ND	2.1	0.22	mg/kg	
108-95-2	Phenol	ND	1.1	0.44	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	1.1	0.48	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	1.1	0.45	mg/kg	
83-32-9	Acenaphthene	ND	1.1	0.47	mg/kg	
208-96-8	Acenaphthylene	ND	1.1	0.50	mg/kg	
62-53-3	Aniline	ND	1.1	0.28	mg/kg	
120-12-7	Anthracene	ND	1.1	0.34	mg/kg	
103-33-3	Azobenzene	ND	1.1	0.38	mg/kg	
92-87-5	Benzidine	ND	4.3	0.51	mg/kg	
56-55-3	Benzo(a)anthracene	ND	1.1	0.21	mg/kg	
50-32-8	Benzo(a)pyrene	ND	1.1	0.21	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	1.1	0.21	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	1.1	0.28	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	1.1	0.21	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	1.1	0.43	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	1.1	0.21	mg/kg	
100-51-6	Benzyl Alcohol	ND	1.1	0.57	mg/kg	
91-58-7	2-Chloronaphthalene	ND	1.1	0.48	mg/kg	
106-47-8	4-Chloroaniline	ND	1.1	0.32	mg/kg	
86-74-8	Carbazole	ND	1.1	0.22	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-6(0-4)
Lab Sample ID: C39946-7
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 77.1

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	1.1	0.21	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	1.1	0.48	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	1.1	0.43	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	1.1	0.43	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	1.1	0.48	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	1.1	0.48	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	1.1	0.47	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	1.1	0.46	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	1.1	0.46	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	1.1	0.48	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	2.1	0.45	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	1.1	0.26	mg/kg	
132-64-9	Dibenzofuran	ND	1.1	0.47	mg/kg	
122-39-4	Diphenylamine	ND	1.1	0.42	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	1.1	0.21	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	1.1	0.22	mg/kg	
84-66-2	Diethyl phthalate	ND	1.1	0.18	mg/kg	
131-11-3	Dimethyl phthalate	ND	1.1	0.10	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.1	0.43	mg/kg	
206-44-0	Fluoranthene	ND	1.1	0.21	mg/kg	
86-73-7	Fluorene	ND	1.1	0.46	mg/kg	
118-74-1	Hexachlorobenzene	ND	1.1	0.45	mg/kg	
87-68-3	Hexachlorobutadiene	ND	1.1	0.62	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	1.1	0.59	mg/kg	
67-72-1	Hexachloroethane	ND	1.1	0.45	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.1	0.27	mg/kg	
78-59-1	Isophorone	ND	1.1	0.44	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.1	0.49	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.1	0.51	mg/kg	
88-74-4	2-Nitroaniline	ND	1.1	0.43	mg/kg	
99-09-2	3-Nitroaniline	ND	1.1	0.32	mg/kg	
100-01-6	4-Nitroaniline	ND	1.1	0.28	mg/kg	
91-20-3	Naphthalene	ND	1.1	0.49	mg/kg	
98-95-3	Nitrobenzene	ND	1.1	0.50	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	1.1	0.42	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	1.1	0.46	mg/kg	
85-01-8	Phenanthrene	ND	1.1	0.37	mg/kg	
129-00-0	Pyrene	ND	1.1	0.21	mg/kg	
110-86-1	Pyridine	ND	2.1	0.29	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	1.1	0.48	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	77.1
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	67%		14-99%
4165-62-2	Phenol-d5	71%		18-100%
118-79-6	2,4,6-Tribromophenol	84%		25-107%
4165-60-0	Nitrobenzene-d5	64%		15-101%
321-60-8	2-Fluorobiphenyl	75%		15-104%
1718-51-0	Terphenyl-d14	95%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract; high concentration of non-target hydrocarbons).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	77.1
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041488.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.043	0.0086	mg/kg	
11104-28-2	Aroclor 1221	ND	0.043	0.022	mg/kg	
11141-16-5	Aroclor 1232	ND	0.043	0.022	mg/kg	
53469-21-9	Aroclor 1242	ND	0.043	0.022	mg/kg	
12672-29-6	Aroclor 1248	ND	0.043	0.022	mg/kg	
11097-69-1	Aroclor 1254	ND	0.043	0.022	mg/kg	
11096-82-5	Aroclor 1260	ND	0.043	0.0086	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	85%		44-135%
877-09-8	Tetrachloro-m-xylene	79%		44-135%
2051-24-3	Decachlorobiphenyl	78%		31-163%
2051-24-3	Decachlorobiphenyl	66%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	77.1
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	3.8	2.4	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	101	24	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.2	1.2	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	24.7	1.2	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	2.9	2.4	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.053	0.053	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.4	2.4	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.2	1.2	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-6(0-4)		
Lab Sample ID:	C39946-7	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	77.1
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	22.9		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-7(0-4)		
Lab Sample ID:	C39946-8	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41485.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.03 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.0882	0.047	0.012	mg/kg	
71-43-2	Benzene	ND	0.0058	0.00058	mg/kg	
108-86-1	Bromobenzene	ND	0.0058	0.00058	mg/kg	
74-97-5	Bromochloromethane	ND	0.0058	0.00058	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0058	0.00058	mg/kg	
75-25-2	Bromoform	ND	0.0058	0.00058	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0058	0.00058	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0058	0.00058	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0058	0.00058	mg/kg	
108-90-7	Chlorobenzene	ND	0.0058	0.00058	mg/kg	
75-00-3	Chloroethane	ND	0.0058	0.0012	mg/kg	
67-66-3	Chloroform	ND	0.0058	0.00058	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0058	0.00058	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0058	0.00058	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0058	0.00058	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0058	0.00058	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0058	0.00058	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0058	0.00058	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0058	0.0016	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0058	0.00058	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0058	0.00058	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0058	0.00058	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0058	0.00058	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0058	0.00058	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0058	0.00058	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0058	0.00058	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0058	0.0012	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0058	0.0013	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0058	0.00058	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0058	0.00058	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0058	0.00058	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0058	0.00058	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-7(0-4)
Lab Sample ID: C39946-8
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 85.4

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0058	0.00058	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0058	0.00058	mg/kg	
100-41-4	Ethylbenzene	0.0036	0.0058	0.00058	mg/kg	J
637-92-3	Ethyl tert-Butyl Ether	ND	0.0058	0.00058	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0023	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0058	0.0012	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0058	0.00058	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0058	0.00058	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.023	0.0023	mg/kg	
74-83-9	Methyl bromide	ND	0.0058	0.0012	mg/kg	
74-87-3	Methyl chloride	ND	0.0058	0.0012	mg/kg	
74-95-3	Methylene bromide	ND	0.0058	0.00058	mg/kg	
75-09-2	Methylene chloride	ND	0.023	0.0058	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.023	0.0023	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0058	0.0012	mg/kg	
91-20-3	Naphthalene	ND	0.0058	0.0012	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0058	0.00058	mg/kg	
100-42-5	Styrene	ND	0.0058	0.00058	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0058	0.00058	mg/kg	
75-65-0	Tert Butyl Alcohol	0.0134	0.047	0.012	mg/kg	J
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0058	0.00058	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0058	0.00058	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0058	0.00058	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0058	0.00058	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0058	0.00058	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0058	0.0012	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0058	0.00058	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0058	0.0012	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0058	0.0012	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0058	0.00070	mg/kg	
108-88-3	Toluene	ND	0.0058	0.00058	mg/kg	
79-01-6	Trichloroethylene	ND	0.0058	0.00058	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0058	0.0012	mg/kg	
75-01-4	Vinyl chloride	ND	0.0058	0.0012	mg/kg	
1330-20-7	Xylene (total)	0.0311	0.012	0.0012	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		70-130%
2037-26-5	Toluene-D8	108%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-7(0-4)		
Lab Sample ID:	C39946-8	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	93%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-7(0-4)
Lab Sample ID: C39946-8
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 85.4

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31063.D	10	05/21/15	MT	05/21/15	OP12268	EY1430
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	7.7	1.8	mg/kg	
95-57-8	2-Chlorophenol	ND	1.9	0.82	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	1.9	0.83	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	1.9	0.90	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	1.9	0.75	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	7.7	1.5	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	3.9	0.72	mg/kg	
95-48-7	2-Methylphenol	ND	1.9	1.0	mg/kg	
	3&4-Methylphenol	ND	3.9	0.91	mg/kg	
88-75-5	2-Nitrophenol	ND	1.9	0.91	mg/kg	
100-02-7	4-Nitrophenol	ND	3.9	0.46	mg/kg	
87-86-5	Pentachlorophenol	ND	3.9	0.39	mg/kg	
108-95-2	Phenol	ND	1.9	0.80	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	1.9	0.87	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	1.9	0.82	mg/kg	
83-32-9	Acenaphthene	ND	1.9	0.85	mg/kg	
208-96-8	Acenaphthylene	ND	1.9	0.90	mg/kg	
62-53-3	Aniline	ND	1.9	0.51	mg/kg	
120-12-7	Anthracene	ND	1.9	0.62	mg/kg	
103-33-3	Azobenzene	ND	1.9	0.69	mg/kg	
92-87-5	Benzidine	ND	7.7	0.92	mg/kg	
56-55-3	Benzo(a)anthracene	ND	1.9	0.39	mg/kg	
50-32-8	Benzo(a)pyrene	ND	1.9	0.39	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	1.9	0.39	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	1.9	0.50	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	1.9	0.39	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	1.9	0.78	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	1.9	0.39	mg/kg	
100-51-6	Benzyl Alcohol	ND	1.9	1.0	mg/kg	
91-58-7	2-Chloronaphthalene	ND	1.9	0.88	mg/kg	
106-47-8	4-Chloroaniline	ND	1.9	0.58	mg/kg	
86-74-8	Carbazole	ND	1.9	0.40	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-7(0-4)
Lab Sample ID: C39946-8
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 85.4

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	1.9	0.39	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	1.9	0.86	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	1.9	0.77	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	1.9	0.78	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	1.9	0.88	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	1.9	0.87	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	1.9	0.85	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	1.9	0.83	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	1.9	0.83	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	1.9	0.86	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	3.9	0.81	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	1.9	0.48	mg/kg	
132-64-9	Dibenzofuran	ND	1.9	0.85	mg/kg	
122-39-4	Diphenylamine	ND	1.9	0.76	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	1.9	0.39	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	1.9	0.39	mg/kg	
84-66-2	Diethyl phthalate	ND	1.9	0.32	mg/kg	
131-11-3	Dimethyl phthalate	ND	1.9	0.19	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	3.9	0.77	mg/kg	
206-44-0	Fluoranthene	ND	1.9	0.39	mg/kg	
86-73-7	Fluorene	ND	1.9	0.84	mg/kg	
118-74-1	Hexachlorobenzene	ND	1.9	0.82	mg/kg	
87-68-3	Hexachlorobutadiene	ND	1.9	1.1	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	1.9	1.1	mg/kg	
67-72-1	Hexachloroethane	ND	1.9	0.82	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.9	0.49	mg/kg	
78-59-1	Isophorone	ND	1.9	0.80	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.9	0.88	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.9	0.92	mg/kg	
88-74-4	2-Nitroaniline	ND	1.9	0.78	mg/kg	
99-09-2	3-Nitroaniline	ND	1.9	0.58	mg/kg	
100-01-6	4-Nitroaniline	ND	1.9	0.50	mg/kg	
91-20-3	Naphthalene	ND	1.9	0.89	mg/kg	
98-95-3	Nitrobenzene	ND	1.9	0.90	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	1.9	0.77	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	1.9	0.84	mg/kg	
85-01-8	Phenanthrene	ND	1.9	0.67	mg/kg	
129-00-0	Pyrene	ND	1.9	0.39	mg/kg	
110-86-1	Pyridine	ND	3.9	0.53	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	1.9	0.87	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-7(0-4)		
Lab Sample ID:	C39946-8	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	61%		14-99%
4165-62-2	Phenol-d5	65%		18-100%
118-79-6	2,4,6-Tribromophenol	69%		25-107%
4165-60-0	Nitrobenzene-d5	60%		15-101%
321-60-8	2-Fluorobiphenyl	71%		15-104%
1718-51-0	Terphenyl-d14	90%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract; high concentration of non-target hydrocarbons).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-7(0-4)		
Lab Sample ID:	C39946-8	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	85.4
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041489.D	1	05/23/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.5 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.038	0.0077	mg/kg	
11104-28-2	Aroclor 1221	ND	0.038	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.038	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.038	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.038	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.038	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.038	0.0077	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	85%		44-135%
877-09-8	Tetrachloro-m-xylene	75%		44-135%
2051-24-3	Decachlorobiphenyl	76%		31-163%
2051-24-3	Decachlorobiphenyl	62%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-7(0-4)
Lab Sample ID: C39946-8
Matrix: SO - Soil
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 85.4

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	< 2.1	2.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	60.7	21	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.1	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	13.8	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	< 2.1	2.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.047	0.047	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.1	2.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.1	1.1	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-7(0-4)		
Lab Sample ID:	C39946-8	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	85.4
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	14.6		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-8(0-4)		
Lab Sample ID:	C39946-9	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	86.5
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41486.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	5.11 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.0605	0.045	0.011	mg/kg	
71-43-2	Benzene	ND	0.0057	0.00057	mg/kg	
108-86-1	Bromobenzene	ND	0.0057	0.00057	mg/kg	
74-97-5	Bromochloromethane	ND	0.0057	0.00057	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0057	0.00057	mg/kg	
75-25-2	Bromoform	ND	0.0057	0.00057	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0057	0.00057	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0057	0.00057	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0057	0.00057	mg/kg	
108-90-7	Chlorobenzene	ND	0.0057	0.00057	mg/kg	
75-00-3	Chloroethane	ND	0.0057	0.0011	mg/kg	
67-66-3	Chloroform	ND	0.0057	0.00057	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0057	0.00057	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0057	0.00057	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0057	0.00057	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0057	0.00057	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0057	0.00057	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0057	0.00057	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0057	0.0016	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0057	0.00057	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0057	0.00057	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0057	0.00057	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0057	0.00057	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0057	0.00057	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0057	0.00057	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0057	0.00057	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0057	0.0011	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0057	0.0012	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0057	0.00057	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0057	0.00057	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0057	0.00057	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0057	0.00057	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-8(0-4)
Lab Sample ID: C39946-9
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.5

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0057	0.00057	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0057	0.00057	mg/kg	
100-41-4	Ethylbenzene	0.0019	0.0057	0.00057	mg/kg	J
637-92-3	Ethyl tert-Butyl Ether	ND	0.0057	0.00057	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0023	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0057	0.0011	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0057	0.00057	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0057	0.00057	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.023	0.0023	mg/kg	
74-83-9	Methyl bromide	ND	0.0057	0.0011	mg/kg	
74-87-3	Methyl chloride	ND	0.0057	0.0011	mg/kg	
74-95-3	Methylene bromide	ND	0.0057	0.00057	mg/kg	
75-09-2	Methylene chloride	ND	0.023	0.0057	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.023	0.0023	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0057	0.0011	mg/kg	
91-20-3	Naphthalene	ND	0.0057	0.0011	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0057	0.00057	mg/kg	
100-42-5	Styrene	ND	0.0057	0.00057	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0057	0.00057	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.045	0.011	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0057	0.00057	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0057	0.00057	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0057	0.00057	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0057	0.00057	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0057	0.00057	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0057	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0057	0.00057	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0057	0.0011	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0057	0.0011	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0057	0.00068	mg/kg	
108-88-3	Toluene	ND	0.0057	0.00057	mg/kg	
79-01-6	Trichloroethylene	ND	0.0057	0.00057	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0057	0.0011	mg/kg	
75-01-4	Vinyl chloride	ND	0.0057	0.0011	mg/kg	
1330-20-7	Xylene (total)	0.0142	0.011	0.0011	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		70-130%
2037-26-5	Toluene-D8	107%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-8(0-4)		
Lab Sample ID:	C39946-9	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	86.5
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	95%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-8(0-4)
Lab Sample ID: C39946-9
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.5

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31064.D	10	05/21/15	MT	05/21/15	OP12268	EY1430
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	7.6	1.8	mg/kg	
95-57-8	2-Chlorophenol	ND	1.9	0.81	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	1.9	0.82	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	1.9	0.89	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	1.9	0.74	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	7.6	1.5	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	3.8	0.71	mg/kg	
95-48-7	2-Methylphenol	ND	1.9	1.0	mg/kg	
	3&4-Methylphenol	ND	3.8	0.90	mg/kg	
88-75-5	2-Nitrophenol	ND	1.9	0.90	mg/kg	
100-02-7	4-Nitrophenol	ND	3.8	0.45	mg/kg	
87-86-5	Pentachlorophenol	ND	3.8	0.39	mg/kg	
108-95-2	Phenol	ND	1.9	0.79	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	1.9	0.86	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	1.9	0.81	mg/kg	
83-32-9	Acenaphthene	ND	1.9	0.84	mg/kg	
208-96-8	Acenaphthylene	ND	1.9	0.89	mg/kg	
62-53-3	Aniline	ND	1.9	0.51	mg/kg	
120-12-7	Anthracene	ND	1.9	0.61	mg/kg	
103-33-3	Azobenzene	ND	1.9	0.68	mg/kg	
92-87-5	Benzidine	ND	7.6	0.91	mg/kg	
56-55-3	Benzo(a)anthracene	ND	1.9	0.38	mg/kg	
50-32-8	Benzo(a)pyrene	ND	1.9	0.38	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	1.9	0.38	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	1.9	0.50	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	1.9	0.38	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	1.9	0.77	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	1.9	0.38	mg/kg	
100-51-6	Benzyl Alcohol	ND	1.9	1.0	mg/kg	
91-58-7	2-Chloronaphthalene	ND	1.9	0.87	mg/kg	
106-47-8	4-Chloroaniline	ND	1.9	0.57	mg/kg	
86-74-8	Carbazole	ND	1.9	0.40	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-8(0-4)
Lab Sample ID: C39946-9
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 86.5

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	1.9	0.38	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	1.9	0.85	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	1.9	0.76	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	1.9	0.77	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	1.9	0.87	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	1.9	0.86	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	1.9	0.84	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	1.9	0.82	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	1.9	0.82	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	1.9	0.86	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	3.8	0.80	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	1.9	0.47	mg/kg	
132-64-9	Dibenzofuran	ND	1.9	0.84	mg/kg	
122-39-4	Diphenylamine	ND	1.9	0.75	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	1.9	0.38	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	1.9	0.39	mg/kg	
84-66-2	Diethyl phthalate	ND	1.9	0.32	mg/kg	
131-11-3	Dimethyl phthalate	ND	1.9	0.18	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	3.8	0.76	mg/kg	
206-44-0	Fluoranthene	ND	1.9	0.38	mg/kg	
86-73-7	Fluorene	ND	1.9	0.83	mg/kg	
118-74-1	Hexachlorobenzene	ND	1.9	0.81	mg/kg	
87-68-3	Hexachlorobutadiene	ND	1.9	1.1	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	1.9	1.1	mg/kg	
67-72-1	Hexachloroethane	ND	1.9	0.81	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.9	0.49	mg/kg	
78-59-1	Isophorone	ND	1.9	0.79	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.9	0.87	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.9	0.91	mg/kg	
88-74-4	2-Nitroaniline	ND	1.9	0.77	mg/kg	
99-09-2	3-Nitroaniline	ND	1.9	0.57	mg/kg	
100-01-6	4-Nitroaniline	ND	1.9	0.50	mg/kg	
91-20-3	Naphthalene	ND	1.9	0.88	mg/kg	
98-95-3	Nitrobenzene	ND	1.9	0.89	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	1.9	0.76	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	1.9	0.83	mg/kg	
85-01-8	Phenanthrene	ND	1.9	0.66	mg/kg	
129-00-0	Pyrene	ND	1.9	0.38	mg/kg	
110-86-1	Pyridine	ND	3.8	0.52	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	1.9	0.86	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-8(0-4)		
Lab Sample ID:	C39946-9	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	86.5
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	49%		14-99%
4165-62-2	Phenol-d5	58%		18-100%
118-79-6	2,4,6-Tribromophenol	69%		25-107%
4165-60-0	Nitrobenzene-d5	49%		15-101%
321-60-8	2-Fluorobiphenyl	65%		15-104%
1718-51-0	Terphenyl-d14	90%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract; high concentration of non-target hydrocarbons).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-8(0-4)		
Lab Sample ID:	C39946-9	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8082 SW846 3550B	**Percent Solids:**	86.5
Project:	6412000047/San Diego, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041490.D	1	05/23/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.038	0.0077	mg/kg	
11104-28-2	Aroclor 1221	ND	0.038	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.038	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.038	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.038	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.038	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.038	0.0077	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	81%		44-135%
877-09-8	Tetrachloro-m-xylene	65%		44-135%
2051-24-3	Decachlorobiphenyl	72%		31-163%
2051-24-3	Decachlorobiphenyl	57%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-8(0-4)		
Lab Sample ID:	C39946-9	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	86.5
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	3.0	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	56.4	20	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.0	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	12.9	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	4.9	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.043	0.043	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.0	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.0	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-8(0-4)		
Lab Sample ID:	C39946-9	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	86.5
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	13.5		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID: B-9(0-4)
Lab Sample ID: C39946-10
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 96.3

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41487.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	6.10 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.034	0.0085	mg/kg	
71-43-2	Benzene	ND	0.0043	0.00043	mg/kg	
108-86-1	Bromobenzene	ND	0.0043	0.00043	mg/kg	
74-97-5	Bromochloromethane	ND	0.0043	0.00043	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0043	0.00043	mg/kg	
75-25-2	Bromoform	ND	0.0043	0.00043	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0043	0.00043	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0043	0.00043	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0043	0.00043	mg/kg	
108-90-7	Chlorobenzene	ND	0.0043	0.00043	mg/kg	
75-00-3	Chloroethane	ND	0.0043	0.00085	mg/kg	
67-66-3	Chloroform	ND	0.0043	0.00043	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0043	0.00043	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0043	0.00043	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0043	0.00043	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0043	0.00043	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0043	0.00043	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0043	0.00043	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0043	0.0012	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0043	0.00043	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0043	0.00043	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0043	0.00043	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0043	0.00043	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0043	0.00043	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0043	0.00043	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0043	0.00043	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0043	0.00085	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0043	0.00094	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0043	0.00043	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0043	0.00043	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0043	0.00043	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0043	0.00043	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-9(0-4)
Lab Sample ID: C39946-10
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 96.3

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0043	0.00043	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0043	0.00043	mg/kg	
100-41-4	Ethylbenzene	0.0411	0.0043	0.00043	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0043	0.00043	mg/kg	
591-78-6	2-Hexanone	ND	0.017	0.0017	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0043	0.00085	mg/kg	
98-82-8	Isopropylbenzene	0.0010	0.0043	0.00043	mg/kg	J
99-87-6	p-Isopropyltoluene	ND	0.0043	0.00043	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.017	0.0017	mg/kg	
74-83-9	Methyl bromide	ND	0.0043	0.00085	mg/kg	
74-87-3	Methyl chloride	ND	0.0043	0.00085	mg/kg	
74-95-3	Methylene bromide	ND	0.0043	0.00043	mg/kg	
75-09-2	Methylene chloride	ND	0.017	0.0043	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.017	0.0017	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0043	0.00085	mg/kg	
91-20-3	Naphthalene	0.00093	0.0043	0.00085	mg/kg	J
103-65-1	n-Propylbenzene	0.0012	0.0043	0.00043	mg/kg	J
100-42-5	Styrene	ND	0.0043	0.00043	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0043	0.00043	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.034	0.0085	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0043	0.00043	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0043	0.00043	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0043	0.00043	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0043	0.00043	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0043	0.00043	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0043	0.00085	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0043	0.00043	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	0.0034	0.0043	0.00085	mg/kg	J
108-67-8	1,3,5-Trimethylbenzene	0.0018	0.0043	0.00085	mg/kg	J
127-18-4	Tetrachloroethylene	ND	0.0043	0.00051	mg/kg	
108-88-3	Toluene	ND	0.0043	0.00043	mg/kg	
79-01-6	Trichloroethylene	ND	0.0043	0.00043	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0043	0.00085	mg/kg	
75-01-4	Vinyl chloride	ND	0.0043	0.00085	mg/kg	
1330-20-7	Xylene (total)	0.357	0.0085	0.00085	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		70-130%
2037-26-5	Toluene-D8	114%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-9(0-4)		
Lab Sample ID:	C39946-10	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	96.3
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	93%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-9(0-4)
Lab Sample ID: C39946-10
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 96.3

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31065.D	10	05/21/15	MT	05/21/15	OP12268	EY1430
Run #2							

	Initial Weight	Final Volume
Run #1	30.4 g	1.5 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	10	2.4	mg/kg	
95-57-8	2-Chlorophenol	ND	2.6	1.1	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	2.6	1.1	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	2.6	1.2	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	2.6	1.0	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	10	2.0	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	5.1	0.96	mg/kg	
95-48-7	2-Methylphenol	ND	2.6	1.4	mg/kg	
	3&4-Methylphenol	ND	5.1	1.2	mg/kg	
88-75-5	2-Nitrophenol	ND	2.6	1.2	mg/kg	
100-02-7	4-Nitrophenol	ND	5.1	0.61	mg/kg	
87-86-5	Pentachlorophenol	ND	5.1	0.52	mg/kg	
108-95-2	Phenol	ND	2.6	1.1	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	2.6	1.2	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	2.6	1.1	mg/kg	
83-32-9	Acenaphthene	ND	2.6	1.1	mg/kg	
208-96-8	Acenaphthylene	ND	2.6	1.2	mg/kg	
62-53-3	Aniline	ND	2.6	0.68	mg/kg	
120-12-7	Anthracene	ND	2.6	0.82	mg/kg	
103-33-3	Azobenzene	ND	2.6	0.91	mg/kg	
92-87-5	Benzidine	ND	10	1.2	mg/kg	
56-55-3	Benzo(a)anthracene	ND	2.6	0.51	mg/kg	
50-32-8	Benzo(a)pyrene	ND	2.6	0.51	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	2.6	0.51	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	2.6	0.67	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	2.6	0.51	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	2.6	1.0	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	2.6	0.51	mg/kg	
100-51-6	Benzyl Alcohol	ND	2.6	1.4	mg/kg	
91-58-7	2-Chloronaphthalene	ND	2.6	1.2	mg/kg	
106-47-8	4-Chloroaniline	ND	2.6	0.77	mg/kg	
86-74-8	Carbazole	ND	2.6	0.53	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-9(0-4)
Lab Sample ID: C39946-10
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 96.3

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	2.6	0.51	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.6	1.1	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	2.6	1.0	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.6	1.0	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.6	1.2	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	2.6	1.2	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	2.6	1.1	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	2.6	1.1	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	2.6	1.1	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	2.6	1.1	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	5.1	1.1	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	2.6	0.64	mg/kg	
132-64-9	Dibenzofuran	ND	2.6	1.1	mg/kg	
122-39-4	Diphenylamine	ND	2.6	1.0	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	2.6	0.51	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	2.6	0.52	mg/kg	
84-66-2	Diethyl phthalate	ND	2.6	0.43	mg/kg	
131-11-3	Dimethyl phthalate	ND	2.6	0.25	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	5.1	1.0	mg/kg	
206-44-0	Fluoranthene	ND	2.6	0.51	mg/kg	
86-73-7	Fluorene	ND	2.6	1.1	mg/kg	
118-74-1	Hexachlorobenzene	ND	2.6	1.1	mg/kg	
87-68-3	Hexachlorobutadiene	ND	2.6	1.5	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	2.6	1.4	mg/kg	
67-72-1	Hexachloroethane	ND	2.6	1.1	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	2.6	0.66	mg/kg	
78-59-1	Isophorone	ND	2.6	1.1	mg/kg	
90-12-0	1-Methylnaphthalene	ND	2.6	1.2	mg/kg	
91-57-6	2-Methylnaphthalene	ND	2.6	1.2	mg/kg	
88-74-4	2-Nitroaniline	ND	2.6	1.0	mg/kg	
99-09-2	3-Nitroaniline	ND	2.6	0.77	mg/kg	
100-01-6	4-Nitroaniline	ND	2.6	0.67	mg/kg	
91-20-3	Naphthalene	ND	2.6	1.2	mg/kg	
98-95-3	Nitrobenzene	ND	2.6	1.2	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	2.6	1.0	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.6	1.1	mg/kg	
85-01-8	Phenanthrene	ND	2.6	0.89	mg/kg	
129-00-0	Pyrene	ND	2.6	0.51	mg/kg	
110-86-1	Pyridine	ND	5.1	0.70	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	2.6	1.2	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-9(0-4)		
Lab Sample ID:	C39946-10	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	96.3
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	57%		14-99%
4165-62-2	Phenol-d5	62%		18-100%
118-79-6	2,4,6-Tribromophenol	60%		25-107%
4165-60-0	Nitrobenzene-d5	57%		15-101%
321-60-8	2-Fluorobiphenyl	69%		15-104%
1718-51-0	Terphenyl-d14	84%		56-123%

(a) Dilution required due to matrix interference. Extract would not concentrate (dark and viscous); and high concentration of non-target hydrocarbons.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-9(0-4)
Lab Sample ID: C39946-10
Matrix: SO - Soil
Method: SW846 8082 SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 96.3

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041491.D	1	05/23/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.034	0.0069	mg/kg	
11104-28-2	Aroclor 1221	ND	0.034	0.017	mg/kg	
11141-16-5	Aroclor 1232	ND	0.034	0.017	mg/kg	
53469-21-9	Aroclor 1242	ND	0.034	0.017	mg/kg	
12672-29-6	Aroclor 1248	ND	0.034	0.017	mg/kg	
11097-69-1	Aroclor 1254	ND	0.034	0.017	mg/kg	
11096-82-5	Aroclor 1260	ND	0.034	0.0069	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	80%		44-135%
877-09-8	Tetrachloro-m-xylene	53%		44-135%
2051-24-3	Decachlorobiphenyl	71%		31-163%
2051-24-3	Decachlorobiphenyl	50%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-9(0-4)		
Lab Sample ID:	C39946-10	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	96.3
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	2.4	1.7	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	41.3	17	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 0.86	0.86	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	10.4	0.86	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	3.3	1.7	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.042	0.042	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 1.7	1.7	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 0.86	0.86	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-9(0-4)		
Lab Sample ID:	C39946-10	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	96.3
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	3.7		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID: B-10(0-4)
Lab Sample ID: C39946-11
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 87.2

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L41488.D	1	05/21/15	XB	n/a	n/a	VL1245
Run #2							

	Initial Weight
Run #1	4.69 g
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.049	0.012	mg/kg	
71-43-2	Benzene	ND	0.0061	0.00061	mg/kg	
108-86-1	Bromobenzene	ND	0.0061	0.00061	mg/kg	
74-97-5	Bromochloromethane	ND	0.0061	0.00061	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0061	0.00061	mg/kg	
75-25-2	Bromoform	ND	0.0061	0.00061	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0061	0.00061	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0061	0.00061	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0061	0.00061	mg/kg	
108-90-7	Chlorobenzene	ND	0.0061	0.00061	mg/kg	
75-00-3	Chloroethane	ND	0.0061	0.0012	mg/kg	
67-66-3	Chloroform	ND	0.0061	0.00061	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0061	0.00061	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0061	0.00061	mg/kg	
56-23-5	Carbon tetrachloride	ND	0.0061	0.00061	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0061	0.00061	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0061	0.00061	mg/kg	
563-58-6	1,1-Dichloropropene	ND	0.0061	0.00061	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0061	0.0017	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0061	0.00061	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0061	0.00061	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0061	0.00061	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0061	0.00061	mg/kg	
108-20-3	Di-Isopropyl ether	ND	0.0061	0.00061	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0061	0.00061	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0061	0.00061	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0061	0.0012	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0061	0.0013	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0061	0.00061	mg/kg	
541-73-1	m-Dichlorobenzene	ND	0.0061	0.00061	mg/kg	
95-50-1	o-Dichlorobenzene	ND	0.0061	0.00061	mg/kg	
106-46-7	p-Dichlorobenzene	ND	0.0061	0.00061	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-10(0-4)
Lab Sample ID: C39946-11
Matrix: SO - Soil
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 87.2

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	0.0061	0.00061	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0061	0.00061	mg/kg	
100-41-4	Ethylbenzene	ND	0.0061	0.00061	mg/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	0.0061	0.00061	mg/kg	
591-78-6	2-Hexanone	ND	0.024	0.0024	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0061	0.0012	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0061	0.00061	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0061	0.00061	mg/kg	
108-10-1	4-Methyl-2-pentanone	ND	0.024	0.0024	mg/kg	
74-83-9	Methyl bromide	ND	0.0061	0.0012	mg/kg	
74-87-3	Methyl chloride	ND	0.0061	0.0012	mg/kg	
74-95-3	Methylene bromide	ND	0.0061	0.00061	mg/kg	
75-09-2	Methylene chloride	ND	0.024	0.0061	mg/kg	
78-93-3	Methyl ethyl ketone	ND	0.024	0.0024	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0061	0.0012	mg/kg	
91-20-3	Naphthalene	ND	0.0061	0.0012	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0061	0.00061	mg/kg	
100-42-5	Styrene	ND	0.0061	0.00061	mg/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	0.0061	0.00061	mg/kg	
75-65-0	Tert Butyl Alcohol	ND	0.049	0.012	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0061	0.00061	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0061	0.00061	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0061	0.00061	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0061	0.00061	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0061	0.00061	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0061	0.0012	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0061	0.00061	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0061	0.0012	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0061	0.0012	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0061	0.00073	mg/kg	
108-88-3	Toluene	ND	0.0061	0.00061	mg/kg	
79-01-6	Trichloroethylene	ND	0.0061	0.00061	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0061	0.0012	mg/kg	
75-01-4	Vinyl chloride	ND	0.0061	0.0012	mg/kg	
1330-20-7	Xylene (total)	ND	0.012	0.0012	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%		70-130%
2037-26-5	Toluene-D8	106%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-10(0-4)		
Lab Sample ID:	C39946-11	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	87.2
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	94%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-10(0-4)
Lab Sample ID: C39946-11
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 87.2

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	Y31066.D	2	05/21/15	MT	05/21/15	OP12268	EY1430
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	1.5	0.36	mg/kg	
95-57-8	2-Chlorophenol	ND	0.38	0.16	mg/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	0.38	0.16	mg/kg	
120-83-2	2,4-Dichlorophenol	ND	0.38	0.18	mg/kg	
105-67-9	2,4-Dimethylphenol	ND	0.38	0.15	mg/kg	
51-28-5	2,4-Dinitrophenol	ND	1.5	0.30	mg/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	0.76	0.14	mg/kg	
95-48-7	2-Methylphenol	ND	0.38	0.20	mg/kg	
	3&4-Methylphenol	ND	0.76	0.18	mg/kg	
88-75-5	2-Nitrophenol	ND	0.38	0.18	mg/kg	
100-02-7	4-Nitrophenol	ND	0.76	0.090	mg/kg	
87-86-5	Pentachlorophenol	ND	0.76	0.077	mg/kg	
108-95-2	Phenol	ND	0.38	0.16	mg/kg	
95-95-4	2,4,5-Trichlorophenol	ND	0.38	0.17	mg/kg	
88-06-2	2,4,6-Trichlorophenol	ND	0.38	0.16	mg/kg	
83-32-9	Acenaphthene	ND	0.38	0.17	mg/kg	
208-96-8	Acenaphthylene	ND	0.38	0.18	mg/kg	
62-53-3	Aniline	ND	0.38	0.10	mg/kg	
120-12-7	Anthracene	ND	0.38	0.12	mg/kg	
103-33-3	Azobenzene	ND	0.38	0.14	mg/kg	
92-87-5	Benzidine	ND	1.5	0.18	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.38	0.076	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.38	0.076	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.38	0.076	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.38	0.099	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.38	0.076	mg/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	0.38	0.15	mg/kg	
85-68-7	Butyl benzyl phthalate	ND	0.38	0.076	mg/kg	
100-51-6	Benzyl Alcohol	ND	0.38	0.20	mg/kg	
91-58-7	2-Chloronaphthalene	ND	0.38	0.17	mg/kg	
106-47-8	4-Chloroaniline	ND	0.38	0.11	mg/kg	
86-74-8	Carbazole	ND	0.38	0.079	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-10(0-4)
Lab Sample ID: C39946-11
Matrix: SO - Soil
Method: SW846 8270C SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 87.2

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	0.38	0.076	mg/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	0.38	0.17	mg/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	0.38	0.15	mg/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	0.38	0.15	mg/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	0.38	0.17	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.38	0.17	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.38	0.17	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.38	0.16	mg/kg	
121-14-2	2,4-Dinitrotoluene	ND	0.38	0.16	mg/kg	
606-20-2	2,6-Dinitrotoluene	ND	0.38	0.17	mg/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	0.76	0.16	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.38	0.094	mg/kg	
132-64-9	Dibenzofuran	ND	0.38	0.17	mg/kg	
122-39-4	Diphenylamine	ND	0.38	0.15	mg/kg	
84-74-2	Di-n-butyl phthalate	ND	0.38	0.076	mg/kg	
117-84-0	Di-n-octyl phthalate	ND	0.38	0.078	mg/kg	
84-66-2	Diethyl phthalate	ND	0.38	0.064	mg/kg	
131-11-3	Dimethyl phthalate	ND	0.38	0.036	mg/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	0.76	0.15	mg/kg	
206-44-0	Fluoranthene	ND	0.38	0.076	mg/kg	
86-73-7	Fluorene	ND	0.38	0.16	mg/kg	
118-74-1	Hexachlorobenzene	ND	0.38	0.16	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.38	0.22	mg/kg	
77-47-4	Hexachlorocyclopentadiene	ND	0.38	0.21	mg/kg	
67-72-1	Hexachloroethane	ND	0.38	0.16	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.38	0.097	mg/kg	
78-59-1	Isophorone	ND	0.38	0.16	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.38	0.17	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.38	0.18	mg/kg	
88-74-4	2-Nitroaniline	ND	0.38	0.15	mg/kg	
99-09-2	3-Nitroaniline	ND	0.38	0.11	mg/kg	
100-01-6	4-Nitroaniline	ND	0.38	0.099	mg/kg	
91-20-3	Naphthalene	ND	0.38	0.18	mg/kg	
98-95-3	Nitrobenzene	ND	0.38	0.18	mg/kg	
62-75-9	N-Nitrosodimethylamine	ND	0.38	0.15	mg/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	0.38	0.16	mg/kg	
85-01-8	Phenanthrene	ND	0.38	0.13	mg/kg	
129-00-0	Pyrene	ND	0.38	0.076	mg/kg	
110-86-1	Pyridine	ND	0.76	0.10	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.38	0.17	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-10(0-4)		
Lab Sample ID:	C39946-11	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3550B	**Percent Solids:**	87.2
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	45%		14-99%
4165-62-2	Phenol-d5	49%		18-100%
118-79-6	2,4,6-Tribromophenol	69%		25-107%
4165-60-0	Nitrobenzene-d5	43%		15-101%
321-60-8	2-Fluorobiphenyl	51%		15-104%
1718-51-0	Terphenyl-d14	78%		56-123%

(a) Dilution required due to matrix interference (dark and viscous extract; high concentration of non-target hydrocarbons).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-10(0-4)
Lab Sample ID: C39946-11
Matrix: SO - Soil
Method: SW846 8082 SW846 3550B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: 87.2

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041492.D	1	05/23/15	RV	05/21/15	OP12278	GPP1330
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.038	0.0076	mg/kg	
11104-28-2	Aroclor 1221	ND	0.038	0.019	mg/kg	
11141-16-5	Aroclor 1232	ND	0.038	0.019	mg/kg	
53469-21-9	Aroclor 1242	ND	0.038	0.019	mg/kg	
12672-29-6	Aroclor 1248	ND	0.038	0.019	mg/kg	
11097-69-1	Aroclor 1254	ND	0.038	0.019	mg/kg	
11096-82-5	Aroclor 1260	ND	0.038	0.0076	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	76%		44-135%
877-09-8	Tetrachloro-m-xylene	56%		44-135%
2051-24-3	Decachlorobiphenyl	67%		31-163%
2051-24-3	Decachlorobiphenyl	45%		31-163%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-10(0-4)		
Lab Sample ID:	C39946-11	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	87.2
Project:	6412000047/San Diego, CA		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	2.5	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Barium	90.9	20	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Cadmium	< 1.0	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Chromium	18.8	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Lead	6.8	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Mercury	< 0.042	0.042	mg/kg	1	05/26/15	05/26/15	EB	SW846 7471A [2]	SW846 7471A [4]
Selenium	< 2.0	2.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]
Silver	< 1.0	1.0	mg/kg	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4902
(3) Prep QC Batch: MP9568
(4) Prep QC Batch: MP9571

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B-10(0-4)		
Lab Sample ID:	C39946-11	**Date Sampled:**	05/20/15
Matrix:	SO - Soil	**Date Received:**	05/21/15
		Percent Solids:	87.2
Project:	6412000047/San Diego, CA		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Moisture, Percent	12.8		%	1	05/26/15 16:15	TN	SM2540MOD G-97

RL = Reporting Limit

Report of Analysis

Client Sample ID: B-1 GW
Lab Sample ID: C39946-12
Matrix: AQ - Ground Water
Method: SW846 8260B
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	V24969.D	1	05/22/15	EA	n/a	n/a	VV994
Run #2							

	Purge Volume
Run #1	10.0 ml
Run #2	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	12.9	20	4.0	ug/l	J
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-86-1	Bromobenzene	ND	1.0	0.20	ug/l	
74-97-5	Bromochloromethane	ND	1.0	0.20	ug/l	
75-27-4	Bromodichloromethane	ND	1.0	0.20	ug/l	
75-25-2	Bromoform	ND	1.0	0.22	ug/l	
104-51-8	n-Butylbenzene	ND	2.0	0.20	ug/l	
135-98-8	sec-Butylbenzene	ND	2.0	0.20	ug/l	
98-06-6	tert-Butylbenzene	ND	2.0	0.28	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.20	ug/l	
75-00-3	Chloroethane	ND	1.0	0.20	ug/l	
67-66-3	Chloroform	ND	1.0	0.20	ug/l	
95-49-8	o-Chlorotoluene	ND	2.0	0.20	ug/l	
106-43-4	p-Chlorotoluene	ND	2.0	0.26	ug/l	
56-23-5	Carbon tetrachloride	ND	1.0	0.20	ug/l	
75-34-3	1,1-Dichloroethane	ND	1.0	0.20	ug/l	
75-35-4	1,1-Dichloroethylene	ND	1.0	0.20	ug/l	
563-58-6	1,1-Dichloropropene	ND	1.0	0.20	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.0	0.40	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.20	ug/l	
107-06-2	1,2-Dichloroethane	ND	1.0	0.20	ug/l	
78-87-5	1,2-Dichloropropane	ND	1.0	0.20	ug/l	
142-28-9	1,3-Dichloropropane	ND	1.0	0.20	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
594-20-7	2,2-Dichloropropane	ND	1.0	0.20	ug/l	
124-48-1	Dibromochloromethane	ND	1.0	0.20	ug/l	
75-71-8	Dichlorodifluoromethane	ND	1.0	0.20	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	1.0	0.20	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	1.0	0.20	ug/l	
541-73-1	m-Dichlorobenzene	ND	1.0	0.20	ug/l	
95-50-1	o-Dichlorobenzene	ND	1.0	0.20	ug/l	
106-46-7	p-Dichlorobenzene	ND	1.0	0.20	ug/l	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1 GW		
Lab Sample ID:	C39946-12	**Date Sampled:**	05/20/15
Matrix:	AQ - Ground Water	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	n/a
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
156-60-5	trans-1,2-Dichloroethylene	ND	1.0	0.20	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	1.0	0.30	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
591-78-6	2-Hexanone	ND	10	2.0	ug/l	
87-68-3	Hexachlorobutadiene	ND	2.0	0.20	ug/l	
98-82-8	Isopropylbenzene	ND	1.0	0.20	ug/l	
99-87-6	p-Isopropyltoluene	ND	2.0	0.20	ug/l	
108-10-1	4-Methyl-2-pentanone	ND	10	1.0	ug/l	
74-83-9	Methyl bromide	ND	2.0	0.20	ug/l	
74-87-3	Methyl chloride	ND	1.0	0.30	ug/l	
74-95-3	Methylene bromide	ND	1.0	0.20	ug/l	
75-09-2	Methylene chloride	ND	10	2.0	ug/l	
78-93-3	Methyl ethyl ketone	ND	10	2.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
91-20-3	Naphthalene	ND	5.0	0.50	ug/l	
103-65-1	n-Propylbenzene	ND	2.0	0.20	ug/l	
100-42-5	Styrene	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.30	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	1.0	0.20	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.20	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	1.0	0.22	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	0.20	ug/l	
96-18-4	1,2,3-Trichloropropane	ND	2.0	0.20	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	0.20	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	2.0	0.20	ug/l	
108-67-8	1,3,5-Trimethylbenzene	ND	2.0	0.20	ug/l	
127-18-4	Tetrachloroethylene	ND	1.0	0.30	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
79-01-6	Trichloroethylene	ND	1.0	0.20	ug/l	
75-69-4	Trichlorofluoromethane	ND	1.0	0.20	ug/l	
75-01-4	Vinyl chloride	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	95%		70-130%
2037-26-5	Toluene-D8	103%		70-130%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1 GW		
Lab Sample ID:	C39946-12	**Date Sampled:**	05/20/15
Matrix:	AQ - Ground Water	**Date Received:**	05/21/15
Method:	SW846 8260B	**Percent Solids:**	n/a
Project:	6412000047/San Diego, CA		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	98%		70-130%

(a) (pH= 5) Sample pH did not satisfy field preservation criteria. Sample was analyzed within 7 day holding time. Sample vial contained more than 0.5cm of sediment.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1 GW
Lab Sample ID: C39946-12
Matrix: AQ - Ground Water
Method: SW846 8270C SW846 3510C
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	Y31058.D	1	05/21/15	MT	05/21/15	OP12272	EY1430
Run #2							

	Initial Volume	Final Volume
Run #1	1040 ml	1.0 ml
Run #2		

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic Acid	ND	19	3.8	ug/l	
95-57-8	2-Chlorophenol	ND	4.8	1.4	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	4.8	1.4	ug/l	
120-83-2	2,4-Dichlorophenol	ND	4.8	1.2	ug/l	
105-67-9	2,4-Dimethylphenol	ND	4.8	1.1	ug/l	
51-28-5	2,4-Dinitrophenol	ND	19	3.8	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	9.6	1.2	ug/l	
95-48-7	2-Methylphenol	ND	4.8	1.6	ug/l	
	3&4-Methylphenol	ND	9.6	1.5	ug/l	
88-75-5	2-Nitrophenol	ND	4.8	0.96	ug/l	
100-02-7	4-Nitrophenol	ND	9.6	0.96	ug/l	
87-86-5	Pentachlorophenol	ND	9.6	1.6	ug/l	
108-95-2	Phenol	ND	4.8	0.96	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	4.8	0.96	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	4.8	0.96	ug/l	
83-32-9	Acenaphthene	ND	4.8	1.3	ug/l	
208-96-8	Acenaphthylene	ND	4.8	1.1	ug/l	
62-53-3	Aniline	ND	4.8	1.1	ug/l	
120-12-7	Anthracene	ND	4.8	1.2	ug/l	
103-33-3	Azobenzene	ND	4.8	1.1	ug/l	
92-87-5	Benzidine	ND	19	2.3	ug/l	
56-55-3	Benzo(a)anthracene	ND	4.8	1.4	ug/l	
50-32-8	Benzo(a)pyrene	ND	4.8	1.0	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	4.8	1.3	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	4.8	1.4	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	4.8	1.3	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	4.8	1.5	ug/l	
85-68-7	Butyl benzyl phthalate	ND	4.8	1.2	ug/l	
100-51-6	Benzyl Alcohol	ND	4.8	1.6	ug/l	
91-58-7	2-Chloronaphthalene	ND	4.8	1.3	ug/l	
106-47-8	4-Chloroaniline	ND	4.8	1.0	ug/l	
86-74-8	Carbazole	ND	4.8	1.4	ug/l	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: B-1 GW
Lab Sample ID: C39946-12
Matrix: AQ - Ground Water
Method: SW846 8270C SW846 3510C
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: n/a

ABN Full List

CAS No.	Compound	Result	RL	MDL	Units	Q
218-01-9	Chrysene	ND	4.8	1.6	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	4.8	1.1	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	4.8	1.1	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	4.8	0.96	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	4.8	1.4	ug/l	
95-50-1	1,2-Dichlorobenzene	ND	4.8	1.1	ug/l	
541-73-1	1,3-Dichlorobenzene	ND	4.8	1.2	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	4.8	1.2	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	4.8	1.2	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	4.8	1.2	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	9.6	2.0	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	4.8	1.2	ug/l	
132-64-9	Dibenzofuran	ND	4.8	1.4	ug/l	
122-39-4	Diphenylamine	ND	4.8	1.3	ug/l	
84-74-2	Di-n-butyl phthalate	ND	4.8	1.3	ug/l	
117-84-0	Di-n-octyl phthalate	ND	4.8	1.7	ug/l	
84-66-2	Diethyl phthalate	ND	4.8	1.0	ug/l	
131-11-3	Dimethyl phthalate	ND	4.8	1.7	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	9.6	1.9	ug/l	
206-44-0	Fluoranthene	ND	4.8	1.4	ug/l	
86-73-7	Fluorene	ND	4.8	1.4	ug/l	
118-74-1	Hexachlorobenzene	ND	4.8	1.4	ug/l	
87-68-3	Hexachlorobutadiene	ND	4.8	1.6	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	4.8	0.96	ug/l	
67-72-1	Hexachloroethane	ND	4.8	1.2	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	4.8	1.3	ug/l	
78-59-1	Isophorone	ND	4.8	1.0	ug/l	
90-12-0	1-Methylnaphthalene	ND	4.8	1.2	ug/l	
91-57-6	2-Methylnaphthalene	ND	4.8	1.3	ug/l	
88-74-4	2-Nitroaniline	ND	4.8	1.0	ug/l	
99-09-2	3-Nitroaniline	ND	4.8	1.2	ug/l	
100-01-6	4-Nitroaniline	ND	4.8	1.1	ug/l	
91-20-3	Naphthalene	ND	4.8	1.2	ug/l	
98-95-3	Nitrobenzene	ND	4.8	0.96	ug/l	
62-75-9	N-Nitrosodimethylamine	ND	4.8	0.96	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	4.8	1.0	ug/l	
85-01-8	Phenanthrene	ND	4.8	1.3	ug/l	
129-00-0	Pyrene	ND	4.8	1.5	ug/l	
110-86-1	Pyridine	ND	9.6	0.96	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	4.8	1.2	ug/l	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1 GW		
Lab Sample ID:	C39946-12	**Date Sampled:**	05/20/15
Matrix:	AQ - Ground Water	**Date Received:**	05/21/15
Method:	SW846 8270C SW846 3510C	**Percent Solids:**	n/a
Project:	6412000047/San Diego, CA		

ABN Full List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	3% [a]		10-73%
4165-62-2	Phenol-d5	7% [a]		10-53%
118-79-6	2,4,6-Tribromophenol	14%		10-133%
4165-60-0	Nitrobenzene-d5	74%		27-112%
321-60-8	2-Fluorobiphenyl	78%		27-112%
1718-51-0	Terphenyl-d14	93%		45-128%

(a) Outside of control limits due matrix interference (heavy emulsion formed during extraction process).

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Accutest Laboratories

Report of Analysis

Client Sample ID: B-1 GW
Lab Sample ID: C39946-12
Matrix: AQ - Ground Water
Method: SW846 8082 SW846 3510C
Project: 6412000047/San Diego, CA

Date Sampled: 05/20/15
Date Received: 05/21/15
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	PP041500.D	1	05/23/15	RV	05/21/15	OP12267	GPP1330
Run #2							

	Initial Volume	Final Volume
Run #1	700 ml	1.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.14	0.029	ug/l	
11104-28-2	Aroclor 1221	ND	0.14	0.071	ug/l	
11141-16-5	Aroclor 1232	ND	0.14	0.071	ug/l	
53469-21-9	Aroclor 1242	ND	0.14	0.071	ug/l	
12672-29-6	Aroclor 1248	ND	0.14	0.071	ug/l	
11097-69-1	Aroclor 1254	ND	0.14	0.071	ug/l	
11096-82-5	Aroclor 1260	ND	0.14	0.043	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	68%		27-112%
877-09-8	Tetrachloro-m-xylene	54%		27-112%
2051-24-3	Decachlorobiphenyl	38%		32-136%
2051-24-3	Decachlorobiphenyl	28% [a]		32-136%

(a) Outside control limits due to matrix interference.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B-1 GW		
Lab Sample ID:	C39946-12F	**Date Sampled:**	05/20/15
Matrix:	AQ - Groundwater Filtered	**Date Received:**	05/21/15
		Percent Solids:	n/a
Project:	6412000047/San Diego, CA		

Dissolved Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic	< 10	10	ug/l	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3010A [4]
Barium	< 200	200	ug/l	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3010A [4]
Cadmium	< 2.0	2.0	ug/l	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3010A [4]
Chromium	< 10	10	ug/l	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3010A [4]
Lead	< 50	50	ug/l	5	05/26/15	05/28/15	RS	SW846 6010B [3]	SW846 3010A [4]
Mercury	< 0.20	0.20	ug/l	1	05/28/15	05/28/15	EB	SW846 7470A [2]	SW846 7470A [5]
Selenium	14.6	10	ug/l	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3010A [4]
Silver	< 5.0	5.0	ug/l	1	05/26/15	05/27/15	RS	SW846 6010B [1]	SW846 3010A [4]

(1) Instrument QC Batch: MA4900
(2) Instrument QC Batch: MA4903
(3) Instrument QC Batch: MA4904
(4) Prep QC Batch: MP9570
(5) Prep QC Batch: MP9582

RL = Reporting Limit

Northern California ACCUTEST LABORATORIES

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

CHAIN OF CUSTODY

ACCUTEST LABORATORIES

2105 Lundy Ave, San Jose, CA 95131
(408) 588-0200 FAX: (408) 588-0201

801899849443

FED EX Tracking # 801899849432

Bottle Order Control #

Accutest Quote #

Accutest NC Job #: C 39946

Client / Reporting Information			Project Information		
Company Name: EBI			Project Name: 6412000047 / San Diego, CA		
Address: 21 B Street			Street		
City: Burlington	State: MA	Zip: 01803	City: San Diego	State: California	
Project Contact: Chad Bechtel / Ryan Deutsch			Project #: 6412000047		
Phone #			EMAIL:		
Samplers's Name: Chad Bechtel			Client Purchase Order #		

Accutest Sample ID	Sample ID / Field Point / Point of Collection	Collection: Date	Time	Sampled by	Matrix	# of bottles	Number of preserved Bottles: HCl	NaOH	HNO3	H2SO4	NONE	NaHSO4	MEOH	ENCORE	VOCs (8260)	SVOCs (8270)	PCBs (8082)	RCRA 8 Metals (6010/7471)	LAB USE ONLY
1	B-1 (0-2')	5/20/15	1110	CB	SO	5					4		1		X	X	X	X	
2	B-1 (2.5-5')	5/20/15	1110	CB	SO										X	X	X	X	
3	B-2 (0-4)	5/20/15	1035	CB	SO										X	X	X	X	
4	B-3 (0-4)	5/20/15	1025	CB	SO										X	X	X	X	
5	B-4 (0-4)	5/20/15	1015	CB	SO										X	X	X	X	
6	B-5 (0-4)	5/20/15	1005	CB	SO										X	X	X	X	
7	B-6 (0-4)	5/20/15	0950	CB	SO										X	X	X	X	
8	B-7 (0-4)	5/20/15	0815	CB	SO										X	X	X	X	
9	B-8 (0-4)	5/20/15	0850	CB	SO										X	X	X	X	
10	B-9 (0-4)	5/20/15	0915	CB	SO										X	X	X	X	

Requested Analysis

Matrix Codes: WW- Wastewater; GW- Ground Water; SW- Surface Water; SO- Soil; OI-Oil; WP-Wipe; LIQ - Non-aqueous Liquid; AIR; DW- Drinking Water (Perchlorate Only)

Turnaround Time (Business days)

Approved By:/ Date:

- [ ] 10 Day
- [X] 5 Day
- [ ] 3 Day
- [ ] 2 Day
- [ ] 1 Day
- [ ] Same Day

Emergency T/A data available VIA Lablink

Data Deliverable Information

- [ ] Commercial "A" - Results only
- [X] Commercial "B" - Results with QC summaries
- [ ] Commercial "B+" - Results, QC, and chromatograms
- [ ] FULT1 - Level 4 data package
- [ ] EDF for Geotracker [ ] EDD Format
- Provide EDF Global ID
- Provide EDF Logcode:

Comments / Remarks

page 1 OF 2

Sample Custody must be documented below each time samples change possession, including courier delivery.

	Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1	Chad Bechtel	5/14/15 1230	FedEx	FEDEX	5/21/15 0850	
2						
3						
4						
5						

Custody Seal #

Appropriate Bottle / Pres. Y / N

Headspace Y / N

On Ice Y / N

Cooler Temp. 4.5/3.9 oC

Labels match Coc? Y / N

Separate Receiving Check List used: Y / N

4.1 4

C39946: Chain of Custody

Page 1 of 3

CHAIN OF CUSTODY

ACCUTEST® LABORATORIES

2105 Lundy Ave, San Jose, CA 95131
(408) 588-0200 FAX: (408) 588-0201

FED-EX Tracking #: | Bottle Order Control #:
Accutest Quote #: | Accutest NC Job #: C C39946

Client / Reporting Information

Company Name: EBI
Address: 21 B Street
City: Burlington | State: MA | Zip: 01803
Project Contact: Chad Bechtel / Ryan Deutsch
Phone #:
Samplers's Name: Chad Bechtel

Project Information

Project Name: 6412000047 / San Diego, CA
Street:
City: San Diego | State: California
Project #: 6412000047
EMAIL:
Client Purchase Order #:

Requested Analysis

Matrix Codes

WW- Wastewater
GW- Ground Water
SW- Surface Water
SO- Soil
OI-Oil
WP-Wipe
LIQ - Non-aqueous Liquid
AIR
DW- Drinking Water (Perchlorate Only)

Accutest Sample ID	Sample ID / Field Point / Point of Collection	Collection: Date	Time	Sampled by	Matrix	# of bottles	Number of preserved Bottles: HCl	NaOH	HNO3	H2SO4	NONE	NaHSO4	MEOH	ENCORE	VOCs (8260)	SVOCs (8270)	PCBs (8082)	RCRA 8 Metals (6010/7471)	LAB USE ONLY
11	B-10 (0-4)	5/20/15	0930	CB	SO	5					4		1		X	X	X	X	
12	R-1 GW	5/20/15	1130	CB	GW	8	3				5				X	X	X	X	

Turnaround Time (Business days)

Approved By:/ Date:

- [ ] 10 Day
- [X] 5 Day
- [ ] 3 Day
- [ ] 2 Day
- [ ] 1 Day
- [ ] Same Day

Emergency T/A data available VIA Lablink

Data Deliverable Information

- [ ] Commercial "A" - Results only
- [X] Commercial "B" - Results with QC summaries
- [ ] Commercial "B+" - Results, QC, and chromatograms
- [ ] FULT1 - Level 4 data package
- [ ] EDF for Geotracker [ ] EDD Format
- Provide EDF Global ID
- Provide EDF Logcode:

Comments / Remarks

page 2 of 2

Sample Custody must be documented below each time samples change possession, including courier delivery.

	Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1		5/21/15 1230	1 FedEx	2	5/21/15 0859	2
3	Relinquished by:	Date Time:	Received By: 3	Relinquished By: 4	Date Time:	Received By: 4
5	Relinquished by:	Date Time:	Received By: 5	Custody Seal #	Appropriate Bottle / Pres. Y / N; Labels match Coc? Y / N	Headspace Y / N; On Ice Y / N; Separate Receiving Check List used: Y / N; Cooler Temp. ____°C

C39946: Chain of Custody
Page 2 of 3

Accutest Laboratories Sample Receipt Summary

Accutest Job Number: C39946 **Client:** EBI **Project:** 6412000047/SAN DIEGO

Date / Time Received: 5/21/2015 8:50:00 AM **Delivery Method:** FedEx **Airbill #'s:** 801899849443

Cooler Temps (Initial/Adjusted): #1: (4.5/4.5); #2: (3.9/3.9);

Cooler Security	Y	or	N		Y	or	N
1. Custody Seals Present:	☐		☑	3. COC Present:	☑		☐
2. Custody Seals Intact:	☐		☐	4. Smpl Dates/Time OK	☑		☐

Cooler Temperature	Y	or	N
1. Temp criteria achieved:	☑		☐
2. Therm ID:	IR1;		
3. Cooler media:	Ice (Bag)		
4. No. Coolers:	2		

Quality Control Preservation	Y	or	N	N/A
1. Trip Blank present / cooler:	☐		☑	☐
2. Trip Blank listed on COC:	☐		☑	☐
3. Samples preserved properly:	☑		☐	
4. VOCs headspace free:	☑		☐	☐

Sample Integrity - Documentation	Y	or	N
1. Sample labels present on bottles:	☑		☐
2. Container labeling complete:	☑		☐
3. Sample container label / COC agree:	☑		☐

Sample Integrity - Condition	Y	or	N
1. Sample recvd within HT:	☑		☐
2. All containers accounted for:	☑		☐
3. Condition of sample:	Intact		

Sample Integrity - Instructions	Y	or	N	N/A
1. Analysis requested is clear:	☑		☐	
2. Bottles received for unspecified tests	☐		☑	
3. Sufficient volume recvd for analysis:	☑		☐	
4. Compositing instructions clear:	☐		☐	☑
5. Filtering instructions clear:	☐		☐	☑

Comments

Accutest Laboratories
V:408.588.0200

2105 Lundy Avenue
F: 408.588.0201

San Jose, CA 95131
www/accutest.com

C39946: Chain of Custody
Page 3 of 3

Northern California ACCUTEST LABORATORIES

GC/MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VL1245-MB	L41477.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	40	10	ug/kg	
71-43-2	Benzene	ND	5.0	0.50	ug/kg	
108-86-1	Bromobenzene	ND	5.0	0.50	ug/kg	
74-97-5	Bromochloromethane	ND	5.0	0.50	ug/kg	
75-27-4	Bromodichloromethane	ND	5.0	0.50	ug/kg	
75-25-2	Bromoform	ND	5.0	0.50	ug/kg	
104-51-8	n-Butylbenzene	ND	5.0	0.50	ug/kg	
135-98-8	sec-Butylbenzene	ND	5.0	0.50	ug/kg	
98-06-6	tert-Butylbenzene	ND	5.0	0.50	ug/kg	
108-90-7	Chlorobenzene	ND	5.0	0.50	ug/kg	
75-00-3	Chloroethane	ND	5.0	1.0	ug/kg	
67-66-3	Chloroform	ND	5.0	0.50	ug/kg	
95-49-8	o-Chlorotoluene	ND	5.0	0.50	ug/kg	
106-43-4	p-Chlorotoluene	ND	5.0	0.50	ug/kg	
56-23-5	Carbon tetrachloride	ND	5.0	0.50	ug/kg	
75-34-3	1,1-Dichloroethane	ND	5.0	0.50	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	5.0	0.50	ug/kg	
563-58-6	1,1-Dichloropropene	ND	5.0	0.50	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	5.0	1.4	ug/kg	
106-93-4	1,2-Dibromoethane	ND	5.0	0.50	ug/kg	
107-06-2	1,2-Dichloroethane	ND	5.0	0.50	ug/kg	
78-87-5	1,2-Dichloropropane	ND	5.0	0.50	ug/kg	
142-28-9	1,3-Dichloropropane	ND	5.0	0.50	ug/kg	
108-20-3	Di-Isopropyl ether	ND	5.0	0.50	ug/kg	
594-20-7	2,2-Dichloropropane	ND	5.0	0.50	ug/kg	
124-48-1	Dibromochloromethane	ND	5.0	0.50	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	5.0	1.1	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	5.0	0.50	ug/kg	
541-73-1	m-Dichlorobenzene	ND	5.0	0.50	ug/kg	
95-50-1	o-Dichlorobenzene	ND	5.0	0.50	ug/kg	
106-46-7	p-Dichlorobenzene	ND	5.0	0.50	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	5.0	0.50	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	5.0	0.50	ug/kg	
100-41-4	Ethylbenzene	ND	5.0	0.50	ug/kg	
637-92-3	Ethyl tert-Butyl Ether	ND	5.0	0.50	ug/kg	

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VL1245-MB	L41477.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Result	RL	MDL	Units	Q
591-78-6	2-Hexanone	ND	20	2.0	ug/kg	
87-68-3	Hexachlorobutadiene	ND	5.0	1.0	ug/kg	
98-82-8	Isopropylbenzene	ND	5.0	0.50	ug/kg	
99-87-6	p-Isopropyltoluene	ND	5.0	0.50	ug/kg	
108-10-1	4-Methyl-2-pentanone	ND	20	2.0	ug/kg	
74-83-9	Methyl bromide	ND	5.0	1.0	ug/kg	
74-87-3	Methyl chloride	ND	5.0	1.0	ug/kg	
74-95-3	Methylene bromide	ND	5.0	0.50	ug/kg	
75-09-2	Methylene chloride	ND	20	5.0	ug/kg	
78-93-3	Methyl ethyl ketone	ND	20	2.0	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	5.0	1.0	ug/kg	
91-20-3	Naphthalene	ND	5.0	1.0	ug/kg	
103-65-1	n-Propylbenzene	ND	5.0	0.50	ug/kg	
100-42-5	Styrene	ND	5.0	0.50	ug/kg	
994-05-8	Tert-Amyl Methyl Ether	ND	5.0	0.50	ug/kg	
75-65-0	Tert Butyl Alcohol	ND	40	10	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	5.0	0.50	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	5.0	0.50	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	5.0	0.50	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	5.0	0.50	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	5.0	0.50	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	5.0	1.0	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	5.0	0.50	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	5.0	1.0	ug/kg	
127-18-4	Tetrachloroethylene	ND	5.0	0.60	ug/kg	
108-88-3	Toluene	ND	5.0	0.50	ug/kg	
79-01-6	Trichloroethylene	ND	5.0	0.50	ug/kg	
75-69-4	Trichlorofluoromethane	ND	5.0	1.0	ug/kg	
75-01-4	Vinyl chloride	ND	5.0	1.0	ug/kg	
1330-20-7	Xylene (total)	ND	10	1.0	ug/kg	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	95%	70-130%

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VL1245-MB	L41477.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Surrogate Recoveries		Limits
2037-26-5	Toluene-D8	103%	70-130%
460-00-4	4-Bromofluorobenzene	96%	70-130%

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-MB	V24961.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	20	4.0	ug/l	
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-86-1	Bromobenzene	ND	1.0	0.20	ug/l	
74-97-5	Bromochloromethane	ND	1.0	0.20	ug/l	
75-27-4	Bromodichloromethane	ND	1.0	0.20	ug/l	
75-25-2	Bromoform	ND	1.0	0.22	ug/l	
104-51-8	n-Butylbenzene	ND	2.0	0.20	ug/l	
135-98-8	sec-Butylbenzene	ND	2.0	0.20	ug/l	
98-06-6	tert-Butylbenzene	ND	2.0	0.28	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.20	ug/l	
75-00-3	Chloroethane	ND	1.0	0.20	ug/l	
67-66-3	Chloroform	ND	1.0	0.20	ug/l	
95-49-8	o-Chlorotoluene	ND	2.0	0.20	ug/l	
106-43-4	p-Chlorotoluene	ND	2.0	0.26	ug/l	
56-23-5	Carbon tetrachloride	ND	1.0	0.20	ug/l	
75-34-3	1,1-Dichloroethane	ND	1.0	0.20	ug/l	
75-35-4	1,1-Dichloroethylene	ND	1.0	0.20	ug/l	
563-58-6	1,1-Dichloropropene	ND	1.0	0.20	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.0	0.40	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.20	ug/l	
107-06-2	1,2-Dichloroethane	ND	1.0	0.20	ug/l	
78-87-5	1,2-Dichloropropane	ND	1.0	0.20	ug/l	
142-28-9	1,3-Dichloropropane	ND	1.0	0.20	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
594-20-7	2,2-Dichloropropane	ND	1.0	0.20	ug/l	
124-48-1	Dibromochloromethane	ND	1.0	0.20	ug/l	
75-71-8	Dichlorodifluoromethane	ND	1.0	0.20	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	1.0	0.20	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	1.0	0.20	ug/l	
541-73-1	m-Dichlorobenzene	ND	1.0	0.20	ug/l	
95-50-1	o-Dichlorobenzene	ND	1.0	0.20	ug/l	
106-46-7	p-Dichlorobenzene	ND	1.0	0.20	ug/l	
156-60-5	trans-1,2-Dichloroethylene	ND	1.0	0.20	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	1.0	0.30	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-MB	V24961.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	Result	RL	MDL	Units	Q
591-78-6	2-Hexanone	ND	10	2.0	ug/l	
87-68-3	Hexachlorobutadiene	ND	2.0	0.20	ug/l	
98-82-8	Isopropylbenzene	ND	1.0	0.20	ug/l	
99-87-6	p-Isopropyltoluene	ND	2.0	0.20	ug/l	
108-10-1	4-Methyl-2-pentanone	ND	10	1.0	ug/l	
74-83-9	Methyl bromide	ND	2.0	0.20	ug/l	
74-87-3	Methyl chloride	ND	1.0	0.30	ug/l	
74-95-3	Methylene bromide	ND	1.0	0.20	ug/l	
75-09-2	Methylene chloride	ND	10	2.0	ug/l	
78-93-3	Methyl ethyl ketone	ND	10	2.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
91-20-3	Naphthalene	ND	5.0	0.50	ug/l	
103-65-1	n-Propylbenzene	ND	2.0	0.20	ug/l	
100-42-5	Styrene	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.30	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	1.0	0.20	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.20	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	1.0	0.22	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	0.20	ug/l	
96-18-4	1,2,3-Trichloropropane	ND	2.0	0.20	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	0.20	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	2.0	0.20	ug/l	
108-67-8	1,3,5-Trimethylbenzene	ND	2.0	0.20	ug/l	
127-18-4	Tetrachloroethylene	ND	1.0	0.30	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
79-01-6	Trichloroethylene	ND	1.0	0.20	ug/l	
75-69-4	Trichlorofluoromethane	ND	1.0	0.20	ug/l	
75-01-4	Vinyl chloride	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	95%	70-130%

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-MB	V24961.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Surrogate Recoveries		Limits
2037-26-5	Toluene-D8	105%	70-130%
460-00-4	4-Bromofluorobenzene	99%	70-130%

CAS No.	Tentatively Identified Compounds	R.T.	Est. Conc.	Units	Q
	Total TIC, Volatile		0	ug/l	

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VL1245-BS	L41474.D	1	05/21/15	XB	n/a	n/a	VL1245
VL1245-BSD	L41475.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	BSD ug/kg	BSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	160	139	87	135	84	3	62-130/24
71-43-2	Benzene	40	38.5	96	37.3	93	3	81-119/20
108-86-1	Bromobenzene	40	38.9	97	37.4	94	4	79-120/22
74-97-5	Bromochloromethane	40	38.9	97	37.4	94	4	81-120/19
75-27-4	Bromodichloromethane	40	36.5	91	35.6	89	2	79-124/20
75-25-2	Bromoform	40	40.0	100	39.7	99	1	76-128/21
104-51-8	n-Butylbenzene	40	39.7	99	38.3	96	4	79-123/26
135-98-8	sec-Butylbenzene	40	39.3	98	38.1	95	3	77-122/24
98-06-6	tert-Butylbenzene	40	37.8	95	37.5	94	1	77-121/23
108-90-7	Chlorobenzene	40	40.4	101	39.5	99	2	82-121/20
75-00-3	Chloroethane	40	33.4	84	31.9	80	5	80-126/21
67-66-3	Chloroform	40	38.0	95	36.5	91	4	82-123/20
95-49-8	o-Chlorotoluene	40	38.0	95	38.9	97	2	78-125/25
106-43-4	p-Chlorotoluene	40	41.6	104	38.0	95	9	75-125/26
56-23-5	Carbon tetrachloride	40	39.8	100	38.4	96	4	82-127/22
75-34-3	1,1-Dichloroethane	40	37.2	93	35.7	89	4	80-123/20
75-35-4	1,1-Dichloroethylene	40	37.8	95	35.7	89	6	76-123/19
563-58-6	1,1-Dichloropropene	40	37.8	95	36.6	92	3	79-123/20
96-12-8	1,2-Dibromo-3-chloropropane	40	34.8	87	33.9	85	3	64-133/23
106-93-4	1,2-Dibromoethane	40	39.0	98	38.7	97	1	80-120/20
107-06-2	1,2-Dichloroethane	40	39.1	98	38.0	95	3	76-132/21
78-87-5	1,2-Dichloropropane	40	37.0	93	36.2	91	2	80-121/20
142-28-9	1,3-Dichloropropane	40	41.0	103	41.0	103	0	78-120/20
108-20-3	Di-Isopropyl ether	40	33.3	83	32.0	80	4	78-126/19
594-20-7	2,2-Dichloropropane	40	39.0	98	36.9	92	6	77-132/22
124-48-1	Dibromochloromethane	40	38.5	96	38.6	97	0	76-121/21
75-71-8	Dichlorodifluoromethane	40	40.4	101	37.0	93	9	51-135/23
156-59-2	cis-1,2-Dichloroethylene	40	37.7	94	36.4	91	4	79-123/20
10061-01-5	cis-1,3-Dichloropropene	40	37.0	93	36.3	91	2	81-124/21
541-73-1	m-Dichlorobenzene	40	38.7	97	38.0	95	2	79-123/23
95-50-1	o-Dichlorobenzene	40	39.2	98	37.7	94	4	79-124/22
106-46-7	p-Dichlorobenzene	40	39.7	99	37.8	95	5	79-123/22
156-60-5	trans-1,2-Dichloroethylene	40	37.0	93	35.7	89	4	78-120/19
10061-02-6	trans-1,3-Dichloropropene	40	38.3	96	37.7	94	2	81-123/22
100-41-4	Ethylbenzene	40	40.1	100	39.0	98	3	80-119/21
637-92-3	Ethyl tert-Butyl Ether	40	36.7	92	35.4	89	4	75-132/21

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VL1245-BS	L41474.D	1	05/21/15	XB	n/a	n/a	VL1245
VL1245-BSD	L41475.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	BSD ug/kg	BSD %	RPD	Limits Rec/RPD
591-78-6	2-Hexanone	160	145	91	145	91	0	68-139/24
87-68-3	Hexachlorobutadiene	40	40.6	102	39.5	99	3	81-126/32
98-82-8	Isopropylbenzene	40	40.0	100	39.4	99	2	81-122/22
99-87-6	p-Isopropyltoluene	40	39.2	98	37.5	94	4	81-121/23
108-10-1	4-Methyl-2-pentanone	160	140	88	138	86	1	74-136/23
74-83-9	Methyl bromide	40	37.3	93	35.5	89	5	82-124/20
74-87-3	Methyl chloride	40	36.7	92	34.9	87	5	60-132/26
74-95-3	Methylene bromide	40	37.2	93	37.1	93	0	82-120/20
75-09-2	Methylene chloride	40	37.7	94	35.8	90	5	75-119/20
78-93-3	Methyl ethyl ketone	160	137	86	133	83	3	71-130/22
1634-04-4	Methyl Tert Butyl Ether	40	35.4	89	34.1	85	4	79-127/19
91-20-3	Naphthalene	40	36.3	91	35.8	90	1	78-125/23
103-65-1	n-Propylbenzene	40	38.4	96	37.0	93	4	79-124/22
100-42-5	Styrene	40	38.4	96	38.0	95	1	83-122/21
994-05-8	Tert-Amyl Methyl Ether	40	35.5	89	34.4	86	3	80-127/20
75-65-0	Tert Butyl Alcohol	200	151	76	156	78	3	65-144/23
630-20-6	1,1,1,2-Tetrachloroethane	40	40.9	102	39.8	100	3	82-123/21
71-55-6	1,1,1-Trichloroethane	40	38.1	95	35.9	90	6	79-129/21
79-34-5	1,1,2,2-Tetrachloroethane	40	37.7	94	37.0	93	2	77-126/20
79-00-5	1,1,2-Trichloroethane	40	39.0	98	38.1	95	2	79-123/20
87-61-6	1,2,3-Trichlorobenzene	40	40.9	102	39.7	99	3	81-122/26
96-18-4	1,2,3-Trichloropropane	40	42.7	107	42.5	106	0	79-122/24
120-82-1	1,2,4-Trichlorobenzene	40	41.0	103	39.9	100	3	81-121/26
95-63-6	1,2,4-Trimethylbenzene	40	38.3	96	37.0	93	3	82-121/24
108-67-8	1,3,5-Trimethylbenzene	40	39.6	99	38.4	96	3	81-123/23
127-18-4	Tetrachloroethylene	40	39.9	100	38.8	97	3	80-125/25
108-88-3	Toluene	40	39.9	100	39.5	99	1	80-117/21
79-01-6	Trichloroethylene	40	37.4	94	36.6	92	2	81-122/20
75-69-4	Trichlorofluoromethane	40	37.1	93	34.8	87	6	77-133/22
75-01-4	Vinyl chloride	40	37.5	94	35.8	90	5	71-133/23
1330-20-7	Xylene (total)	120	120	100	116	97	3	81-122/22

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	97%	98%	70-130%

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VL1245-BS	L41474.D	1	05/21/15	XB	n/a	n/a	VL1245
VL1245-BSD	L41475.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
2037-26-5	Toluene-D8	102%	103%	70-130%
460-00-4	4-Bromofluorobenzene	97%	99%	70-130%

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-BS	V24958.D	1	05/22/15	EA	n/a	n/a	VV994
VV994-BSD	V24959.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	80	89.4	112	96.7	121	8	38-159/24
71-43-2	Benzene	20	19.0	95	19.3	97	2	77-122/25
108-86-1	Bromobenzene	20	21.6	108	22.3	112	3	76-126/17
74-97-5	Bromochloromethane	20	19.1	96	19.6	98	3	77-130/17
75-27-4	Bromodichloromethane	20	18.0	90	18.5	93	3	75-127/16
75-25-2	Bromoform	20	19.4	97	19.8	99	2	69-141/17
104-51-8	n-Butylbenzene	20	20.9	105	21.3	107	2	72-129/18
135-98-8	sec-Butylbenzene	20	21.4	107	21.6	108	1	74-128/18
98-06-6	tert-Butylbenzene	20	21.7	109	21.8	109	0	73-127/18
108-90-7	Chlorobenzene	20	20.3	102	21.0	105	3	77-122/16
75-00-3	Chloroethane	20	14.7	74	15.1	76	3	69-133/18
67-66-3	Chloroform	20	17.9	90	18.6	93	4	74-126/17
95-49-8	o-Chlorotoluene	20	22.1	111	22.1	111	0	72-127/20
106-43-4	p-Chlorotoluene	20	21.0	105	21.3	107	1	68-127/18
56-23-5	Carbon tetrachloride	20	18.8	94	18.8	94	0	71-133/19
75-34-3	1,1-Dichloroethane	20	17.2	86	18.0	90	5	71-125/17
75-35-4	1,1-Dichloroethylene	20	17.7	89	18.2	91	3	66-125/20
563-58-6	1,1-Dichloropropene	20	18.6	93	18.4	92	1	75-124/18
96-12-8	1,2-Dibromo-3-chloropropane	20	18.8	94	19.3	97	3	65-131/20
106-93-4	1,2-Dibromoethane	20	21.0	105	21.5	108	2	75-135/17
107-06-2	1,2-Dichloroethane	20	18.2	91	18.7	94	3	71-131/17
78-87-5	1,2-Dichloropropane	20	18.2	91	18.4	92	1	78-124/16
142-28-9	1,3-Dichloropropane	20	21.0	105	21.6	108	3	78-123/16
108-20-3	Di-Isopropyl ether	20	18.9	95	20.0	100	6	68-129/17
594-20-7	2,2-Dichloropropane	20	20.0	100	20.3	102	1	70-131/19
124-48-1	Dibromochloromethane	20	19.3	97	19.5	98	1	76-132/16
75-71-8	Dichlorodifluoromethane	20	17.0	85	16.3	82	4	32-168/28
156-59-2	cis-1,2-Dichloroethylene	20	18.9	95	19.5	98	3	73-126/17
10061-01-5	cis-1,3-Dichloropropene	20	18.5	93	19.2	96	4	72-130/16
541-73-1	m-Dichlorobenzene	20	20.9	105	21.3	107	2	75-124/16
95-50-1	o-Dichlorobenzene	20	20.5	103	21.3	107	4	76-124/16
106-46-7	p-Dichlorobenzene	20	21.1	106	21.7	109	3	75-124/16
156-60-5	trans-1,2-Dichloroethylene	20	18.1	91	19.1	96	5	71-126/18
10061-02-6	trans-1,3-Dichloropropene	20	18.8	94	19.5	98	4	71-126/16
100-41-4	Ethylbenzene	20	20.2	101	20.9	105	3	76-126/17
637-92-3	Ethyl Tert Butyl Ether	20	19.5	98	19.9	100	2	75-134/17

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-BS	V24958.D	1	05/22/15	EA	n/a	n/a	VV994
VV994-BSD	V24959.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
591-78-6	2-Hexanone	80	91.2	114	94.7	118	4	67-150/22
87-68-3	Hexachlorobutadiene	20	21.1	106	21.6	108	2	69-135/20
98-82-8	Isopropylbenzene	20	20.7	104	20.6	103	0	61-125/17
99-87-6	p-Isopropyltoluene	20	21.4	107	21.4	107	0	68-127/18
108-10-1	4-Methyl-2-pentanone	80	84.4	106	85.2	107	1	71-142/21
74-83-9	Methyl bromide	20	16.3	82	16.8	84	3	68-132/18
74-87-3	Methyl chloride	20	16.5	83	16.8	84	2	39-150/28
74-95-3	Methylene bromide	20	19.7	99	20.3	102	3	77-127/16
75-09-2	Methylene chloride	20	16.8	84	17.8	89	6	67-128/18
78-93-3	Methyl ethyl ketone	80	97.0	121	98.2	123	1	56-155/23
1634-04-4	Methyl Tert Butyl Ether	20	18.8	94	19.9	100	6	73-132/17
91-20-3	Naphthalene	20	20.0	100	20.5	103	2	70-136/20
103-65-1	n-Propylbenzene	20	21.1	106	21.3	107	1	71-127/17
100-42-5	Styrene	20	20.0	100	20.6	103	3	72-134/16
994-05-8	Tert-Amyl Methyl Ether	20	20.2	101	20.6	103	2	73-133/17
75-65-0	Tert-Butyl Alcohol	100	116	116	122	122	5	60-149/26
630-20-6	1,1,1,2-Tetrachloroethane	20	20.0	100	20.7	104	3	77-130/16
71-55-6	1,1,1-Trichloroethane	20	18.1	91	18.4	92	2	74-128/19
79-34-5	1,1,2,2-Tetrachloroethane	20	21.5	108	21.9	110	2	77-129/17
79-00-5	1,1,2-Trichloroethane	20	20.4	102	21.4	107	5	77-125/16
87-61-6	1,2,3-Trichlorobenzene	20	20.7	104	21.4	107	3	70-133/18
96-18-4	1,2,3-Trichloropropane	20	19.6	98	19.8	99	1	69-126/18
120-82-1	1,2,4-Trichlorobenzene	20	20.8	104	21.3	107	2	68-129/17
95-63-6	1,2,4-Trimethylbenzene	20	20.8	104	20.9	105	0	74-129/17
108-67-8	1,3,5-Trimethylbenzene	20	22.0	110	22.0	110	0	77-129/17
127-18-4	Tetrachloroethylene	20	20.6	103	20.9	105	1	69-127/20
108-88-3	Toluene	20	20.4	102	21.2	106	4	75-122/17
79-01-6	Trichloroethylene	20	18.9	95	18.8	94	1	78-123/17
75-69-4	Trichlorofluoromethane	20	16.2	81	16.0	80	1	65-136/23
75-01-4	Vinyl chloride	20	16.1	81	16.0	80	1	57-146/22
1330-20-7	Xylene (total)	60	60.4	101	62.1	104	3	77-125/17

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	96%	96%	70-130%

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-BS	V24958.D	1	05/22/15	EA	n/a	n/a	VV994
VV994-BSD	V24959.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
2037-26-5	Toluene-D8	104%	105%	70-130%
460-00-4	4-Bromofluorobenzene	96%	96%	70-130%

* = Outside of Control Limits.

Laboratory Control Sample Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VV994-LCS	V24960.D	1	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	Spike ug/l	LCS ug/l	LCS %	Limits

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	94%	70-130%
2037-26-5	Toluene-D8	105%	70-130%
460-00-4	4-Bromofluorobenzene	97%	70-130%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
C39936-3MS	L41492.D	1	05/21/15	XB	n/a	n/a	VL1245
C39936-3MSD	L41493.D	1	05/21/15	XB	n/a	n/a	VL1245
C39936-3	L41491.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	C39936-3 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND		4990	5130	103	4990	4550	91	12	62-130/24
71-43-2	Benzene	ND		1250	1170	94	1250	1140	91	3	81-119/20
108-86-1	Bromobenzene	ND		1250	1170	94	1250	1150	92	2	79-120/22
74-97-5	Bromochloromethane	ND		1250	1180	95	1250	1160	93	2	81-120/19
75-27-4	Bromodichloromethane	ND		1250	1140	91	1250	1090	87	4	79-124/20
75-25-2	Bromoform	ND		1250	1170	94	1250	1130	91	3	76-128/21
104-51-8	n-Butylbenzene	ND		1250	1190	95	1250	1120	90	6	79-123/26
135-98-8	sec-Butylbenzene	ND		1250	1180	95	1250	1130	91	4	77-122/24
98-06-6	tert-Butylbenzene	ND		1250	1150	92	1250	1110	89	4	77-121/23
108-90-7	Chlorobenzene	ND		1250	1200	96	1250	1160	93	3	82-121/20
75-00-3	Chloroethane	ND		1250	1070	86	1250	1010	81	6	80-126/21
67-66-3	Chloroform	ND		1250	1210	97	1250	1150	92	5	82-123/20
95-49-8	o-Chlorotoluene	ND		1250	1240	99	1250	1120	90	10	78-125/25
106-43-4	p-Chlorotoluene	ND		1250	1210	97	1250	1150	92	5	75-125/26
56-23-5	Carbon tetrachloride	ND		1250	1210	97	1250	1130	91	7	82-127/22
75-34-3	1,1-Dichloroethane	ND		1250	1180	95	1250	1120	90	5	80-123/20
75-35-4	1,1-Dichloroethylene	ND		1250	1100	88	1250	1060	85	4	76-123/19
563-58-6	1,1-Dichloropropene	ND		1250	1130	91	1250	1090	87	4	79-123/20
96-12-8	1,2-Dibromo-3-chloropropane	ND		1250	1090	87	1250	1010	81	8	64-133/23
106-93-4	1,2-Dibromoethane	ND		1250	1170	94	1250	1140	91	3	80-120/20
107-06-2	1,2-Dichloroethane	ND		1250	1280	103	1250	1200	96	6	76-132/21
78-87-5	1,2-Dichloropropane	ND		1250	1160	93	1250	1140	91	2	80-121/20
142-28-9	1,3-Dichloropropane	ND		1250	1280	103	1250	1230	99	4	78-120/20
108-20-3	Di-Isopropyl ether	ND		1250	1180	95	1250	1130	91	4	78-126/19
594-20-7	2,2-Dichloropropane	ND		1250	1140	91	1250	1080	87	5	77-132/22
124-48-1	Dibromochloromethane	ND		1250	1160	93	1250	1120	90	4	76-121/21
75-71-8	Dichlorodifluoromethane	ND		1250	1330	107	1250	1210	97	9	51-135/23
156-59-2	cis-1,2-Dichloroethylene	ND		1250	1150	92	1250	1120	90	3	79-123/20
10061-01-5	cis-1,3-Dichloropropene	ND		1250	1150	92	1250	1100	88	4	81-124/21
541-73-1	m-Dichlorobenzene	ND		1250	1160	93	1250	1130	91	3	79-123/23
95-50-1	o-Dichlorobenzene	ND		1250	1180	95	1250	1140	91	3	79-124/22
106-46-7	p-Dichlorobenzene	ND		1250	1170	94	1250	1130	91	3	79-123/22
156-60-5	trans-1,2-Dichloroethylene	ND		1250	1120	90	1250	1080	87	4	78-120/19
10061-02-6	trans-1,3-Dichloropropene	ND		1250	1170	94	1250	1120	90	4	81-123/22
100-41-4	Ethylbenzene	ND		1250	1190	95	1250	1150	92	3	80-119/21
637-92-3	Ethyl tert-Butyl Ether	ND		1250	1190	95	1250	1130	91	5	75-132/21

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
C39936-3MS	L41492.D	1	05/21/15	XB	n/a	n/a	VL1245
C39936-3MSD	L41493.D	1	05/21/15	XB	n/a	n/a	VL1245
C39936-3	L41491.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	C39936-3 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
591-78-6	2-Hexanone	ND		4990	4670	94	4990	4220	85	10	68-139/24
87-68-3	Hexachlorobutadiene	ND		1250	1210	97	1250	1140	91	6	81-126/32
98-82-8	Isopropylbenzene	ND		1250	1190	95	1250	1130	91	5	81-122/22
99-87-6	p-Isopropyltoluene	ND		1250	1170	94	1250	1110	89	5	81-121/23
108-10-1	4-Methyl-2-pentanone	ND		4990	3950	79	4990	3830	77	3	74-136/23
74-83-9	Methyl bromide	ND		1250	1140	91	1250	1110	89	3	82-124/20
74-87-3	Methyl chloride	ND		1250	1260	101	1250	1250	100	1	60-132/26
74-95-3	Methylene bromide	ND		1250	1170	94	1250	1140	91	3	82-120/20
75-09-2	Methylene chloride	ND		1250	1120	90	1250	1080	87	4	75-119/20
78-93-3	Methyl ethyl ketone	ND		4990	4820	97	4990	4330	87	11	71-130/22
1634-04-4	Methyl Tert Butyl Ether	ND		1250	1110	89	1250	1060	85	5	79-127/19
91-20-3	Naphthalene	ND		1250	1110	89	1250	1070	86	4	78-125/23
103-65-1	n-Propylbenzene	ND		1250	1170	94	1250	1120	90	4	79-124/22
100-42-5	Styrene	ND		1250	1150	92	1250	1110	89	4	83-122/21
994-05-8	Tert-Amyl Methyl Ether	ND		1250	1170	94	1250	1130	91	3	80-127/20
75-65-0	Tert Butyl Alcohol	ND		6230	5200	83	6230	5130	82	1	65-144/23
630-20-6	1,1,1,2-Tetrachloroethane	ND		1250	1200	96	1250	1170	94	3	82-123/21
71-55-6	1,1,1-Trichloroethane	ND		1250	1190	95	1250	1120	90	6	79-129/21
79-34-5	1,1,2,2-Tetrachloroethane	ND		1250	1170	94	1250	1130	91	3	77-126/20
79-00-5	1,1,2-Trichloroethane	ND		1250	1180	95	1250	1150	92	3	79-123/20
87-61-6	1,2,3-Trichlorobenzene	ND		1250	1200	96	1250	1150	92	4	81-122/26
96-18-4	1,2,3-Trichloropropane	ND		1250	1350	108	1250	1280	103	5	79-122/24
120-82-1	1,2,4-Trichlorobenzene	ND		1250	1160	93	1250	1120	90	4	81-121/26
95-63-6	1,2,4-Trimethylbenzene	ND		1250	1160	93	1250	1120	90	4	82-121/24
108-67-8	1,3,5-Trimethylbenzene	ND		1250	1210	97	1250	1150	92	5	81-123/23
127-18-4	Tetrachloroethylene	ND		1250	1240	99	1250	1150	92	8	80-125/25
108-88-3	Toluene	ND		1250	1200	96	1250	1150	92	4	80-117/21
79-01-6	Trichloroethylene	ND		1250	1100	88	1250	1100	88	0	81-122/20
75-69-4	Trichlorofluoromethane	ND		1250	1180	95	1250	1100	88	7	77-133/22
75-01-4	Vinyl chloride	ND		1250	984	79	1250	910	73	8	71-133/23
1330-20-7	Xylene (total)	ND		3740	3530	94	3740	3380	90	4	81-122/22

CAS No.	Surrogate Recoveries	MS	MSD	C39936-3	Limits
1868-53-7	Dibromofluoromethane	101%	99%	98%	70-130%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
C39936-3MS	L41492.D	1	05/21/15	XB	n/a	n/a	VL1245
C39936-3MSD	L41493.D	1	05/21/15	XB	n/a	n/a	VL1245
C39936-3	L41491.D	1	05/21/15	XB	n/a	n/a	VL1245

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Surrogate Recoveries	MS	MSD	C39936-3	Limits
2037-26-5	Toluene-D8	103%	103%	105%	70-130%
460-00-4	4-Bromofluorobenzene	98%	97%	96%	70-130%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
D70858-9MS	V24978.D	20	05/22/15	EA	n/a	n/a	VV994
D70858-9MSD	V24979.D	20	05/22/15	EA	n/a	n/a	VV994
D70858-9	V24965.D	20	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	D70858-9 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	195	J	1600	2090	118	1600	2150	122	3	38-159/24
71-43-2	Benzene	211		400	611	100	400	596	96	2	77-122/16
108-86-1	Bromobenzene	ND		400	436	109	400	482	121	10	76-126/17
74-97-5	Bromochloromethane	ND		400	375	94	400	391	98	4	77-130/17
75-27-4	Bromodichloromethane	ND		400	347	87	400	362	91	4	75-127/16
75-25-2	Bromoform	ND		400	355	89	400	374	94	5	69-141/17
104-51-8	n-Butylbenzene	ND		400	406	102	400	418	105	3	72-129/18
135-98-8	sec-Butylbenzene	4.1	J	400	412	102	400	429	106	4	74-128/18
98-06-6	tert-Butylbenzene	ND		400	602	151* [a]	400	617	154* [a]	2	73-127/18
108-90-7	Chlorobenzene	ND		400	399	100	400	415	104	4	77-122/16
75-00-3	Chloroethane	ND		400	294	74	400	307	77	4	69-133/18
67-66-3	Chloroform	ND		400	357	89	400	376	94	5	74-126/17
95-49-8	o-Chlorotoluene	ND		400	422	106	400	403	101	5	72-127/20
106-43-4	p-Chlorotoluene	ND		400	398	100	400	418	105	5	68-127/18
56-23-5	Carbon tetrachloride	ND		400	365	91	400	373	93	2	71-133/19
75-34-3	1,1-Dichloroethane	ND		400	344	86	400	373	93	8	71-125/17
75-35-4	1,1-Dichloroethylene	ND		400	360	90	400	374	94	4	66-125/20
563-58-6	1,1-Dichloropropene	ND		400	362	91	400	374	94	3	75-124/18
96-12-8	1,2-Dibromo-3-chloropropane	ND		400	348	87	400	357	89	3	65-131/20
106-93-4	1,2-Dibromoethane	ND		400	402	101	400	426	107	6	75-135/17
107-06-2	1,2-Dichloroethane	ND		400	352	88	400	364	91	3	71-131/17
78-87-5	1,2-Dichloropropane	ND		400	351	88	400	364	91	4	78-124/16
142-28-9	1,3-Dichloropropane	ND		400	403	101	400	420	105	4	78-123/16
108-20-3	Di-Isopropyl ether	ND		400	377	94	400	409	102	8	68-129/17
594-20-7	2,2-Dichloropropane	ND		400	361	90	400	374	94	4	70-131/19
124-48-1	Dibromochloromethane	ND		400	364	91	400	376	94	3	76-132/16
75-71-8	Dichlorodifluoromethane	ND		400	318	80	400	320	80	1	32-168/28
156-59-2	cis-1,2-Dichloroethylene	ND		400	371	93	400	392	98	6	73-126/17
10061-01-5	cis-1,3-Dichloropropene	ND		400	357	89	400	367	92	3	72-130/16
541-73-1	m-Dichlorobenzene	ND		400	402	101	400	419	105	4	75-124/16
95-50-1	o-Dichlorobenzene	ND		400	396	99	400	411	103	4	76-124/16
106-46-7	p-Dichlorobenzene	ND		400	405	101	400	420	105	4	75-124/16
156-60-5	trans-1,2-Dichloroethylene	ND		400	363	91	400	386	97	6	71-126/18
10061-02-6	trans-1,3-Dichloropropene	ND		400	348	87	400	373	93	7	71-126/16
100-41-4	Ethylbenzene	1070		400	1430	90	400	1460	98	2	76-126/17
637-92-3	Ethyl Tert Butyl Ether	ND		400	379	95	400	399	100	5	75-134/17

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
D70858-9MS	V24978.D	20	05/22/15	EA	n/a	n/a	VV994
D70858-9MSD	V24979.D	20	05/22/15	EA	n/a	n/a	VV994
D70858-9	V24965.D	20	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Compound	D70858-9 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
591-78-6	2-Hexanone	ND		1600	1760	110	1600	1840	115	4	67-150/22
87-68-3	Hexachlorobutadiene	ND		400	398	100	400	417	104	5	69-135/20
98-82-8	Isopropylbenzene	19.7	J	400	407	97	400	437	104	7	61-125/17
99-87-6	p-Isopropyltoluene	4.0	J	400	406	101	400	426	106	5	68-127/18
108-10-1	4-Methyl-2-pentanone	ND		1600	1650	103	1600	1660	104	1	71-142/21
74-83-9	Methyl bromide	ND		400	328	82	400	338	85	3	68-132/18
74-87-3	Methyl chloride	ND		400	366	92	400	346	87	6	39-150/28
74-95-3	Methylene bromide	ND		400	382	96	400	393	98	3	77-127/16
75-09-2	Methylene chloride	ND		400	355	89	400	368	92	4	67-128/18
78-93-3	Methyl ethyl ketone	68.7	J	1600	1950	118	1600	2060	124	5	56-155/23
1634-04-4	Methyl Tert Butyl Ether	ND		400	377	94	400	392	98	4	73-132/17
91-20-3	Naphthalene	278		400	647	92	400	674	99	4	70-136/20
103-65-1	n-Propylbenzene	65.9		400	464	100	400	483	104	4	71-127/17
100-42-5	Styrene	ND		400	394	99	400	429	107	9	72-134/16
994-05-8	Tert-Amyl Methyl Ether	ND		400	395	99	400	412	103	4	73-133/17
75-65-0	Tert-Butyl Alcohol	ND		2000	2450	123	2000	2590	130	6	60-149/26
630-20-6	1,1,1,2-Tetrachloroethane	ND		400	393	98	400	406	102	3	77-130/16
71-55-6	1,1,1-Trichloroethane	ND		400	359	90	400	378	95	5	74-128/19
79-34-5	1,1,2,2-Tetrachloroethane	ND		400	406	102	400	423	106	4	77-129/17
79-00-5	1,1,2-Trichloroethane	ND		400	397	99	400	420	105	6	77-125/16
87-61-6	1,2,3-Trichlorobenzene	ND		400	386	97	400	407	102	5	70-133/18
96-18-4	1,2,3-Trichloropropane	ND		400	347	87	400	374	94	7	69-126/18
120-82-1	1,2,4-Trichlorobenzene	ND		400	385	96	400	411	103	7	68-129/17
95-63-6	1,2,4-Trimethylbenzene	791		400	1150	90	400	1170	95	2	74-129/17
108-67-8	1,3,5-Trimethylbenzene	60.2		400	482	105	400	507	112	5	77-129/17
127-18-4	Tetrachloroethylene	ND		400	399	100	400	411	103	3	69-127/20
108-88-3	Toluene	162		400	556	99	400	579	104	4	75-122/17
79-01-6	Trichloroethylene	ND		400	368	92	400	382	96	4	78-123/17
75-69-4	Trichlorofluoromethane	ND		400	313	78	400	329	82	5	65-136/23
75-01-4	Vinyl chloride	ND		400	318	80	400	327	82	3	57-146/22
1330-20-7	Xylene (total)	1620		1200	2790	98	1200	2890	106	4	77-125/17

CAS No.	Surrogate Recoveries	MS	MSD	D70858-9	Limits
1868-53-7	Dibromofluoromethane	94%	96%	95%	70-130%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
D70858-9MS	V24978.D	20	05/22/15	EA	n/a	n/a	VV994
D70858-9MSD	V24979.D	20	05/22/15	EA	n/a	n/a	VV994
D70858-9	V24965.D	20	05/22/15	EA	n/a	n/a	VV994

The QC reported here applies to the following samples: **Method:** SW846 8260B

C39946-12

CAS No.	Surrogate Recoveries	MS	MSD	D70858-9	Limits
2037-26-5	Toluene-D8	102%	105%	105%	70-130%
460-00-4	4-Bromofluorobenzene	94%	97%	96%	70-130%

(a) Outside laboratory control limits. AZ:M1

* = Outside of Control Limits.

Northern California ACCUTEST LABORATORIES

GC/MS Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-MB	Y31041.D	1	05/20/15	MT	05/20/15	OP12268	EY1429

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	670	160	ug/kg	
95-57-8	2-Chlorophenol	ND	170	71	ug/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	170	72	ug/kg	
120-83-2	2,4-Dichlorophenol	ND	170	78	ug/kg	
105-67-9	2,4-Dimethylphenol	ND	170	65	ug/kg	
51-28-5	2,4-Dinitrophenol	ND	670	130	ug/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	330	62	ug/kg	
95-48-7	2-Methylphenol	ND	170	88	ug/kg	
	3&4-Methylphenol	ND	330	79	ug/kg	
88-75-5	2-Nitrophenol	ND	170	79	ug/kg	
100-02-7	4-Nitrophenol	ND	330	40	ug/kg	
87-86-5	Pentachlorophenol	ND	330	34	ug/kg	
108-95-2	Phenol	ND	170	69	ug/kg	
95-95-4	2,4,5-Trichlorophenol	ND	170	75	ug/kg	
88-06-2	2,4,6-Trichlorophenol	ND	170	71	ug/kg	
83-32-9	Acenaphthene	ND	170	73	ug/kg	
208-96-8	Acenaphthylene	ND	170	78	ug/kg	
62-53-3	Aniline	ND	170	44	ug/kg	
120-12-7	Anthracene	ND	170	54	ug/kg	
103-33-3	Azobenzene	ND	170	59	ug/kg	
92-87-5	Benzidine	ND	670	79	ug/kg	
56-55-3	Benzo(a)anthracene	ND	170	33	ug/kg	
50-32-8	Benzo(a)pyrene	ND	170	33	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	170	33	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	170	43	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	170	33	ug/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	170	67	ug/kg	
85-68-7	Butyl benzyl phthalate	ND	170	33	ug/kg	
100-51-6	Benzyl Alcohol	ND	170	89	ug/kg	
91-58-7	2-Chloronaphthalene	ND	170	76	ug/kg	
106-47-8	4-Chloroaniline	ND	170	50	ug/kg	
86-74-8	Carbazole	ND	170	35	ug/kg	
218-01-9	Chrysene	ND	170	33	ug/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	170	74	ug/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	170	67	ug/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	170	67	ug/kg	

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-MB	Y31041.D	1	05/20/15	MT	05/20/15	OP12268	EY1429

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Result	RL	MDL	Units	Q
7005-72-3	4-Chlorophenyl phenyl ether	ND	170	76	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	170	75	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	170	74	ug/kg	
106-46-7	1,4-Dichlorobenzene	ND	170	72	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	170	72	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	170	75	ug/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	330	70	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	170	41	ug/kg	
132-64-9	Dibenzofuran	ND	170	73	ug/kg	
122-39-4	Diphenylamine	ND	170	65	ug/kg	
84-74-2	Di-n-butyl phthalate	ND	170	33	ug/kg	
117-84-0	Di-n-octyl phthalate	ND	170	34	ug/kg	
84-66-2	Diethyl phthalate	ND	170	28	ug/kg	
131-11-3	Dimethyl phthalate	ND	170	16	ug/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	330	67	ug/kg	
206-44-0	Fluoranthene	ND	170	33	ug/kg	
86-73-7	Fluorene	ND	170	72	ug/kg	
118-74-1	Hexachlorobenzene	ND	170	71	ug/kg	
87-68-3	Hexachlorobutadiene	ND	170	96	ug/kg	
77-47-4	Hexachlorocyclopentadiene	ND	170	92	ug/kg	
67-72-1	Hexachloroethane	ND	170	71	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	170	43	ug/kg	
78-59-1	Isophorone	ND	170	69	ug/kg	
90-12-0	1-Methylnaphthalene	ND	170	76	ug/kg	
91-57-6	2-Methylnaphthalene	ND	170	80	ug/kg	
88-74-4	2-Nitroaniline	ND	170	67	ug/kg	
99-09-2	3-Nitroaniline	ND	170	50	ug/kg	
100-01-6	4-Nitroaniline	ND	170	43	ug/kg	
91-20-3	Naphthalene	ND	170	77	ug/kg	
98-95-3	Nitrobenzene	ND	170	78	ug/kg	
62-75-9	N-Nitrosodimethylamine	ND	170	66	ug/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	170	72	ug/kg	
85-01-8	Phenanthrene	ND	170	58	ug/kg	
129-00-0	Pyrene	ND	170	33	ug/kg	
110-86-1	Pyridine	ND	330	46	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	170	75	ug/kg	

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-MB	Y31041.D	1	05/20/15	MT	05/20/15	OP12268	EY1429

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Surrogate Recoveries		Limits
4165-60-0	Nitrobenzene-d5	59%	15-101%
321-60-8	2-Fluorobiphenyl	60%	15-104%
1718-51-0	Terphenyl-d14	117%	56-123%

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12272-MB	Y31046.D	1	05/21/15	MT	05/21/15	OP12272	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-12

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic Acid	ND	20	4.0	ug/l	
95-57-8	2-Chlorophenol	ND	5.0	1.4	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.0	1.4	ug/l	
120-83-2	2,4-Dichlorophenol	ND	5.0	1.2	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.0	1.1	ug/l	
51-28-5	2,4-Dinitrophenol	ND	20	4.0	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	10	1.3	ug/l	
95-48-7	2-Methylphenol	ND	5.0	1.7	ug/l	
	3&4-Methylphenol	ND	10	1.6	ug/l	
88-75-5	2-Nitrophenol	ND	5.0	1.0	ug/l	
100-02-7	4-Nitrophenol	ND	10	1.0	ug/l	
87-86-5	Pentachlorophenol	ND	10	1.7	ug/l	
108-95-2	Phenol	ND	5.0	1.0	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.0	1.0	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.0	1.0	ug/l	
83-32-9	Acenaphthene	ND	5.0	1.3	ug/l	
208-96-8	Acenaphthylene	ND	5.0	1.2	ug/l	
62-53-3	Aniline	ND	5.0	1.1	ug/l	
120-12-7	Anthracene	ND	5.0	1.3	ug/l	
103-33-3	Azobenzene	ND	5.0	1.2	ug/l	
92-87-5	Benzidine	ND	20	2.4	ug/l	
56-55-3	Benzo(a)anthracene	ND	5.0	1.4	ug/l	
50-32-8	Benzo(a)pyrene	ND	5.0	1.1	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	5.0	1.3	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	5.0	1.5	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	5.0	1.4	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	5.0	1.5	ug/l	
85-68-7	Butyl benzyl phthalate	ND	5.0	1.2	ug/l	
100-51-6	Benzyl Alcohol	ND	5.0	1.7	ug/l	
91-58-7	2-Chloronaphthalene	ND	5.0	1.4	ug/l	
106-47-8	4-Chloroaniline	ND	5.0	1.1	ug/l	
86-74-8	Carbazole	ND	5.0	1.5	ug/l	
218-01-9	Chrysene	ND	5.0	1.6	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	5.0	1.1	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	5.0	1.1	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	5.0	1.0	ug/l	

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12272-MB	Y31046.D	1	05/21/15	MT	05/21/15	OP12272	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-12

CAS No.	Compound	Result	RL	MDL	Units	Q
7005-72-3	4-Chlorophenyl phenyl ether	ND	5.0	1.5	ug/l	
95-50-1	1,2-Dichlorobenzene	ND	5.0	1.1	ug/l	
541-73-1	1,3-Dichlorobenzene	ND	5.0	1.2	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	5.0	1.3	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	5.0	1.3	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	5.0	1.2	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	10	2.0	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	5.0	1.3	ug/l	
132-64-9	Dibenzofuran	ND	5.0	1.4	ug/l	
122-39-4	Diphenylamine	ND	5.0	1.4	ug/l	
84-74-2	Di-n-butyl phthalate	ND	5.0	1.4	ug/l	
117-84-0	Di-n-octyl phthalate	ND	5.0	1.8	ug/l	
84-66-2	Diethyl phthalate	2.7	5.0	1.1	ug/l	J
131-11-3	Dimethyl phthalate	ND	5.0	1.8	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	10	2.0	ug/l	
206-44-0	Fluoranthene	ND	5.0	1.5	ug/l	
86-73-7	Fluorene	ND	5.0	1.5	ug/l	
118-74-1	Hexachlorobenzene	ND	5.0	1.4	ug/l	
87-68-3	Hexachlorobutadiene	ND	5.0	1.6	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	5.0	1.0	ug/l	
67-72-1	Hexachloroethane	ND	5.0	1.2	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	5.0	1.4	ug/l	
78-59-1	Isophorone	ND	5.0	1.1	ug/l	
90-12-0	1-Methylnaphthalene	ND	5.0	1.3	ug/l	
91-57-6	2-Methylnaphthalene	ND	5.0	1.3	ug/l	
88-74-4	2-Nitroaniline	ND	5.0	1.1	ug/l	
99-09-2	3-Nitroaniline	ND	5.0	1.3	ug/l	
100-01-6	4-Nitroaniline	ND	5.0	1.1	ug/l	
91-20-3	Naphthalene	ND	5.0	1.2	ug/l	
98-95-3	Nitrobenzene	ND	5.0	1.0	ug/l	
62-75-9	N-Nitrosodimethylamine	ND	5.0	1.0	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	5.0	1.1	ug/l	
85-01-8	Phenanthrene	ND	5.0	1.3	ug/l	
129-00-0	Pyrene	ND	5.0	1.6	ug/l	
110-86-1	Pyridine	ND	10	1.0	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	5.0	1.2	ug/l	

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12272-MB	Y31046.D	1	05/21/15	MT	05/21/15	OP12272	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-12

CAS No.	Surrogate Recoveries		Limits
367-12-4	2-Fluorophenol	55%	10-73%
4165-62-2	Phenol-d5	37%	10-53%
118-79-6	2,4,6-Tribromophenol	85%	10-133%
4165-60-0	Nitrobenzene-d5	85%	27-112%
321-60-8	2-Fluorobiphenyl	87%	27-112%
1718-51-0	Terphenyl-d14	114%	45-128%

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-BS	Y31042.D	1	05/20/15	MT	05/20/15	OP12268	EY1429
OP12268-BSD	Y31043.D	1	05/20/15	MT	05/20/15	OP12268	EY1429

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	BSD ug/kg	BSD %	RPD	Limits Rec/RPD
65-85-0	Benzoic acid	1670	1280	77	1300	78	2	25-112/32
95-57-8	2-Chlorophenol	833	556	67	445	53	22	31-110/31
59-50-7	4-Chloro-3-methyl phenol	833	719	86	685	82	5	33-118/27
120-83-2	2,4-Dichlorophenol	833	652	78	559	67	15	30-115/30
105-67-9	2,4-Dimethylphenol	833	618	74	536	64	14	30-116/30
51-28-5	2,4-Dinitrophenol	833	548	66	572	69	4	11-139/30
534-52-1	4,6-Dinitro-o-cresol	833	662	79	671	81	1	30-139/24
95-48-7	2-Methylphenol	833	586	70	478	57	20	30-113/31
	3&4-Methylphenol	833	625	75	522	63	18	30-113/30
88-75-5	2-Nitrophenol	833	579	69	479	57	19	29-112/32
100-02-7	4-Nitrophenol	833	729	87	728	87	0	40-127/23
87-86-5	Pentachlorophenol	833	680	82	655	79	4	43-140/20
108-95-2	Phenol	833	595	71	477	57	22	30-112/30
95-95-4	2,4,5-Trichlorophenol	833	732	88	715	86	2	33-121/27
88-06-2	2,4,6-Trichlorophenol	833	701	84	655	79	7	31-115/29
83-32-9	Acenaphthene	833	635	76	587	70	8	34-112/28
208-96-8	Acenaphthylene	833	666	80	618	74	7	33-115/28
62-53-3	Aniline	833	515	62	420	50	20	30-93/27
120-12-7	Anthracene	833	800	96	782	94	2	59-111/21
103-33-3	Azobenzene	833	680	82	672	81	1	39-114/22
92-87-5	Benzidine	1670	973	58	907	54	7	10-96/39
56-55-3	Benzo(a)anthracene	833	873	105	868	104	1	72-122/22
50-32-8	Benzo(a)pyrene	833	869	104	866	104	0	71-120/22
205-99-2	Benzo(b)fluoranthene	833	850	102	845	101	1	67-123/24
191-24-2	Benzo(g,h,i)perylene	833	884	106	845	101	5	57-134/24
207-08-9	Benzo(k)fluoranthene	833	844	101	844	101	0	74-126/25
101-55-3	4-Bromophenyl phenyl ether	833	767	92	757	91	1	45-110/22
85-68-7	Butyl benzyl phthalate	833	950	114	926	111	3	68-129/20
100-51-6	Benzyl Alcohol	833	654	78	530	64	21	25-116/31
91-58-7	2-Chloronaphthalene	833	612	73	539	65	13	33-110/30
106-47-8	4-Chloroaniline	833	551	66	506	61	9	27-92/25
86-74-8	Carbazole	833	908	109	895	107	1	64-125/21
218-01-9	Chrysene	833	862	103	854	102	1	73-125/22
111-91-1	bis(2-Chloroethoxy)methane	833	569	68	476	57	18	31-112/31
111-44-4	bis(2-Chloroethyl)ether	833	501	60	403	48	22	30-106/31
108-60-1	bis(2-Chloroisopropyl)ether	833	415	50	332	40	22	30-111/32

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-BS	Y31042.D	1	05/20/15	MT	05/20/15	OP12268	EY1429
OP12268-BSD	Y31043.D	1	05/20/15	MT	05/20/15	OP12268	EY1429

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	BSD ug/kg	BSD %	RPD	Limits Rec/RPD
7005-72-3	4-Chlorophenyl phenyl ether	833	720	86	691	83	4	40-111/25
95-50-1	1,2-Dichlorobenzene	833	476	57	391	47	20	28-102/32
541-73-1	1,3-Dichlorobenzene	833	460	55	374	45	21	26-99/32
106-46-7	1,4-Dichlorobenzene	833	462	55	385	46	18	27-100/32
121-14-2	2,4-Dinitrotoluene	833	855	103	851	102	0	55-115/21
606-20-2	2,6-Dinitrotoluene	833	781	94	768	92	2	45-115/21
91-94-1	3,3'-Dichlorobenzidine	1670	2310	139* [a]	2340	140* [a]	1	53-115/24
53-70-3	Dibenzo(a,h)anthracene	833	835	100	824	99	1	59-132/23
132-64-9	Dibenzofuran	833	686	82	657	79	4	37-113/26
122-39-4	Diphenylamine	833	784	94	780	94	1	51-112/24
84-74-2	Di-n-butyl phthalate	833	954	114	934	112	2	67-114/22
117-84-0	Di-n-octyl phthalate	833	949	114	914	110	4	62-138/24
84-66-2	Diethyl phthalate	833	809	97	813	98	0	52-111/22
131-11-3	Dimethyl phthalate	833	762	91	758	91	1	42-113/23
117-81-7	bis(2-Ethylhexyl)phthalate	833	964	116	932	112	3	66-130/20
206-44-0	Fluoranthene	833	902	108	876	105	3	69-117/21
86-73-7	Fluorene	833	704	84	686	82	3	42-112/24
118-74-1	Hexachlorobenzene	833	810	97	793	95	2	50-110/24
87-68-3	Hexachlorobutadiene	833	458	55	378	45	19	30-116/33
77-47-4	Hexachlorocyclopentadiene	833	558	67	470	56	17	10-108/33
67-72-1	Hexachloroethane	833	450	54	370	44	20	25-101/34
193-39-5	Indeno(1,2,3-cd)pyrene	833	893	107	855	103	4	60-131/21
78-59-1	Isophorone	833	603	72	517	62	15	32-108/30
90-12-0	1-Methylnaphthalene	833	564	68	488	59	14	33-110/30
91-57-6	2-Methylnaphthalene	833	609	73	523	63	15	33-107/30
88-74-4	2-Nitroaniline	833	678	81	672	81	1	39-120/24
99-09-2	3-Nitroaniline	833	745	89	753	90	1	41-107/24
100-01-6	4-Nitroaniline	833	882	106	894	107	1	48-132/24
91-20-3	Naphthalene	833	519	62	432	52	18	32-121/31
98-95-3	Nitrobenzene	833	524	63	431	52	19	30-109/31
62-75-9	N-Nitrosodimethylamine	833	507	61	401	48	23	27-101/32
621-64-7	N-Nitroso-di-n-propylamine	833	583	70	477	57	20	29-111/32
85-01-8	Phenanthrene	833	796	96	777	93	2	57-113/21
129-00-0	Pyrene	833	860	103	845	101	2	63-120/20
110-86-1	Pyridine	833	345	41	274	33	23	16-75/34
120-82-1	1,2,4-Trichlorobenzene	833	526	63	438	53	18	29-104/32

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-BS	Y31042.D	1	05/20/15	MT	05/20/15	OP12268	EY1429
OP12268-BSD	Y31043.D	1	05/20/15	MT	05/20/15	OP12268	EY1429

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
4165-60-0	Nitrobenzene-d5	65%	54%	15-101%
321-60-8	2-Fluorobiphenyl	74%	65%	15-104%
1718-51-0	Terphenyl-d14	105%	104%	56-123%

(a) Outside laboratory control limits (high bias); not detected in associated samples.

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12272-BS	Y31047.D	1	05/21/15	MT	05/21/15	OP12272	EY1430
OP12272-BSD	Y31048.D	1	05/21/15	MT	05/21/15	OP12272	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-12

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
65-85-0	Benzoic Acid	50	12.0	24	15.6	31	26	10-52/47
95-57-8	2-Chlorophenol	25	18.9	76	17.9	72	5	61-96/17
59-50-7	4-Chloro-3-methyl phenol	25	21.2	85	20.2	81	5	66-103/18
120-83-2	2,4-Dichlorophenol	25	21.5	86	20.8	83	3	68-105/15
105-67-9	2,4-Dimethylphenol	25	19.2	77	17.6	70	9	61-97/23
51-28-5	2,4-Dinitrophenol	25	12.8	51	17.3	69	30	10-135/44
534-52-1	4,6-Dinitro-o-cresol	25	16.6	66	18.3	73	10	38-130/27
95-48-7	2-Methylphenol	25	16.8	67	15.5	62	8	55-96/21
	3&4-Methylphenol	25	15.7	63	14.5	58	8	49-90/18
88-75-5	2-Nitrophenol	25	21.9	88	21.6	86	1	67-108/27
100-02-7	4-Nitrophenol	25	6.4	26	6.7	27	5	17-52/27
87-86-5	Pentachlorophenol	25	16.4	66	16.8	67	2	47-131/32
108-95-2	Phenol	25	8.4	34	7.9	32	6	18-59/19
95-95-4	2,4,5-Trichlorophenol	25	22.3	89	21.5	86	4	65-112/21
88-06-2	2,4,6-Trichlorophenol	25	21.7	87	21.1	84	3	64-107/22
83-32-9	Acenaphthene	25	20.1	80	18.9	76	6	68-105/26
208-96-8	Acenaphthylene	25	21.3	85	20.0	80	6	68-110/26
62-53-3	Aniline	25	16.3	65	15.2	61	7	42-86/27
120-12-7	Anthracene	25	22.7	91	21.7	87	5	71-109/14
103-33-3	Azobenzene	25	21.1	84	19.7	79	7	64-112/26
92-87-5	Benzidine	50	70.2	140* [a]	71.5	143* [a]	2	32-125/39
56-55-3	Benzo(a)anthracene	25	24.2	97	22.8	91	6	76-118/26
50-32-8	Benzo(a)pyrene	25	24.2	97	23.2	93	4	77-112/26
205-99-2	Benzo(b)fluoranthene	25	23.4	94	22.1	88	6	73-117/18
191-24-2	Benzo(g,h,i)perylene	25	24.3	97	22.8	91	6	60-129/28
207-08-9	Benzo(k)fluoranthene	25	23.3	93	22.0	88	6	78-121/27
101-55-3	4-Bromophenyl phenyl ether	25	22.9	92	21.5	86	6	67-108/26
85-68-7	Butyl benzyl phthalate	25	25.8	103	23.9	96	8	72-115/26
100-51-6	Benzyl Alcohol	25	17.5	70	17.0	68	3	52-97/27
91-58-7	2-Chloronaphthalene	25	19.9	80	18.9	76	5	68-103/27
106-47-8	4-Chloroaniline	25	21.0	84	20.0	80	5	65-103/23
86-74-8	Carbazole	25	25.6	102	24.8	99	3	71-120/27
218-01-9	Chrysene	25	23.7	95	22.4	90	6	75-123/25
111-91-1	bis(2-Chloroethoxy)methane	25	19.7	79	18.3	73	7	70-106/27
111-44-4	bis(2-Chloroethyl)ether	25	18.4	74	17.0	68	8	57-109/20
108-60-1	bis(2-Chloroisopropyl)ether	25	15.2	61* [a]	13.8	55* [a]	10	65-108/29

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12272-BS	Y31047.D	1	05/21/15	MT	05/21/15	OP12272	EY1430
OP12272-BSD	Y31048.D	1	05/21/15	MT	05/21/15	OP12272	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-12

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
7005-72-3	4-Chlorophenyl phenyl ether	25	22.4	90	20.8	83	7	67-108/16
95-50-1	1,2-Dichlorobenzene	25	18.5	74	16.8	67	10	55-97/28
541-73-1	1,3-Dichlorobenzene	25	17.9	72	16.4	66	9	53-94/30
106-46-7	1,4-Dichlorobenzene	25	18.0	72	16.4	66	9	54-96/29
121-14-2	2,4-Dinitrotoluene	25	24.7	99	23.3	93	6	67-113/26
606-20-2	2,6-Dinitrotoluene	25	23.8	95	22.3	89	7	68-112/18
91-94-1	3,3'-Dichlorobenzidine	50	66.6	133* [b]	66.2	132* [b]	1	66-121/27
53-70-3	Dibenzo(a,h)anthracene	25	23.5	94	22.9	92	3	64-125/27
132-64-9	Dibenzofuran	25	21.4	86	20.2	81	6	69-108/26
122-39-4	Diphenylamine	25	23.3	93	21.9	88	6	68-110/26
84-74-2	Di-n-butyl phthalate	25	26.3	105	25.1	100	5	63-107/27
117-84-0	Di-n-octyl phthalate	25	24.5	98	22.8	91	7	60-125/23
84-66-2	Diethyl phthalate	25	26.4	106	25.0	100	5	46-109/27
131-11-3	Dimethyl phthalate	25	21.8	87	20.2	81	8	25-107/34
117-81-7	bis(2-Ethylhexyl)phthalate	25	25.9	104	24.0	96	8	69-127/26
206-44-0	Fluoranthene	25	24.9	100	23.6	94	5	72-114/28
86-73-7	Fluorene	25	21.8	87	20.4	82	7	69-108/16
118-74-1	Hexachlorobenzene	25	23.2	93	22.3	89	4	67-109/26
87-68-3	Hexachlorobutadiene	25	16.8	67	15.7	63* [a]	7	66-110/29
77-47-4	Hexachlorocyclopentadiene	25	20.7	83	20.3	81	2	23-104/29
67-72-1	Hexachloroethane	25	17.7	71	16.2	65	9	51-97/29
193-39-5	Indeno(1,2,3-cd)pyrene	25	24.5	98	23.6	94	4	62-125/28
78-59-1	Isophorone	25	21.1	84	19.3	77	9	66-105/16
90-12-0	1-Methylnaphthalene	25	19.1	76	18.2	73	5	59-102/26
91-57-6	2-Methylnaphthalene	25	20.7	83	19.6	78	5	59-100/27
88-74-4	2-Nitroaniline	25	20.6	82	19.6	78	5	59-114/20
99-09-2	3-Nitroaniline	25	23.6	94	22.6	90	4	64-112/27
100-01-6	4-Nitroaniline	25	25.9	104	25.9	104	0	63-127/30
91-20-3	Naphthalene	25	18.3	73	17.4	70	5	61-114/27
98-95-3	Nitrobenzene	25	18.6	74	17.2	69	8	58-103/28
62-75-9	N-Nitrosodimethylamine	25	12.5	50	11.6	46	7	44-68/27
621-64-7	N-Nitroso-di-n-propylamine	25	21.1	84	19.2	77	9	67-106/27
85-01-8	Phenanthrene	25	22.7	91	21.7	87	5	71-111/26
129-00-0	Pyrene	25	23.4	94	21.9	88	7	64-121/28
110-86-1	Pyridine	25	9.2	37	8.6	34	7	32-54/35
120-82-1	1,2,4-Trichlorobenzene	25	18.8	75	17.5	70	7	64-100/29

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12272-BS	Y31047.D	1	05/21/15	MT	05/21/15	OP12272	EY1430
OP12272-BSD	Y31048.D	1	05/21/15	MT	05/21/15	OP12272	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-12

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
367-12-4	2-Fluorophenol	51%	51%	10-73%
4165-62-2	Phenol-d5	36%	36%	10-53%
118-79-6	2,4,6-Tribromophenol	97%	102%	10-133%
4165-60-0	Nitrobenzene-d5	82%	82%	27-112%
321-60-8	2-Fluorobiphenyl	88%	86%	27-112%
1718-51-0	Terphenyl-d14	101%	102%	45-128%

(a) Outside of in-house control limits; but within the method control limits.
(b) Outside control limits (high bias); not detected in associated samples.

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-MS	Y31049.D	1	05/21/15	MT	05/20/15	OP12268	EY1430
OP12268-MSD	Y31050.D	1	05/21/15	MT	05/20/15	OP12268	EY1430
C39919-5	Y31053.D	1	05/21/15	MT	05/20/15	OP12268	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	C39919-5 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
65-85-0	Benzoic acid	ND		2120	683	32	2130	569	27	18	25-112/32
95-57-8	2-Chlorophenol	ND		1060	557	52	1060	524	49	6	31-110/31
59-50-7	4-Chloro-3-methyl phenol	ND		1060	719	68	1060	724	68	1	33-118/27
120-83-2	2,4-Dichlorophenol	ND		1060	627	59	1060	597	56	5	30-115/30
105-67-9	2,4-Dimethylphenol	ND		1060	609	57	1060	574	54	6	30-116/30
51-28-5	2,4-Dinitrophenol	ND		1060	549	52	1060	557	52	1	11-139/30
534-52-1	4,6-Dinitro-o-cresol	ND		1060	774	73	1060	780	73	1	30-139/24
95-48-7	2-Methylphenol	ND		1060	583	55	1060	546	51	7	30-113/31
	3&4-Methylphenol	ND		1060	613	58	1060	576	54	6	30-113/30
88-75-5	2-Nitrophenol	ND		1060	570	54	1060	562	53	1	29-112/32
100-02-7	4-Nitrophenol	ND		1060	833	78	1060	895	84	7	40-127/23
87-86-5	Pentachlorophenol	ND		1060	850	80	1060	867	82	2	43-140/20
108-95-2	Phenol	ND		1060	592	56	1060	554	52	7	30-112/30
95-95-4	2,4,5-Trichlorophenol	ND		1060	764	72	1060	768	72	1	33-121/27
88-06-2	2,4,6-Trichlorophenol	ND		1060	657	62	1060	651	61	1	31-115/29
83-32-9	Acenaphthene	ND		1060	578	54	1060	574	54	1	34-112/28
208-96-8	Acenaphthylene	ND		1060	611	58	1060	601	57	2	33-115/28
62-53-3	Aniline	ND		1060	529	50	1060	503	47	5	30-93/27
120-12-7	Anthracene	ND		1060	920	87	1060	920	87	0	59-111/21
103-33-3	Azobenzene	ND		1060	719	68	1060	733	69	2	39-114/22
92-87-5	Benzidine	ND		2120	989	47	2130	1020	48	3	10-96/39
56-55-3	Benzo(a)anthracene	ND		1060	1040	98	1060	1030	97	1	72-122/22
50-32-8	Benzo(a)pyrene	ND		1060	1040	98	1060	1030	97	1	71-120/22
205-99-2	Benzo(b)fluoranthene	ND		1060	1020	96	1060	997	94	2	67-123/24
191-24-2	Benzo(g,h,i)perylene	ND		1060	1090	103	1060	1030	97	6	57-134/24
207-08-9	Benzo(k)fluoranthene	ND		1060	971	91	1060	992	93	2	74-126/25
101-55-3	4-Bromophenyl phenyl ether	ND		1060	833	78	1060	830	78	0	45-110/22
85-68-7	Butyl benzyl phthalate	ND		1060	1160	109	1060	1130	106	3	68-129/20
100-51-6	Benzyl Alcohol	ND		1060	648	61	1060	589	55	10	25-116/31
91-58-7	2-Chloronaphthalene	ND		1060	551	52	1060	532	50	4	33-110/30
106-47-8	4-Chloroaniline	ND		1060	570	54	1060	575	54	1	27-92/25
86-74-8	Carbazole	ND		1060	1060	100	1060	1090	103	3	64-125/21
218-01-9	Chrysene	ND		1060	1020	96	1060	997	94	2	73-125/22
111-91-1	bis(2-Chloroethoxy)methane	ND		1060	565	53	1060	530	50	6	31-112/31
111-44-4	bis(2-Chloroethyl)ether	ND		1060	478	45	1060	455	43	5	30-106/31
108-60-1	bis(2-Chloroisopropyl)ether	ND		1060	389	37	1060	369	35	5	30-111/32

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-MS	Y31049.D	1	05/21/15	MT	05/20/15	OP12268	EY1430
OP12268-MSD	Y31050.D	1	05/21/15	MT	05/20/15	OP12268	EY1430
C39919-5	Y31053.D	1	05/21/15	MT	05/20/15	OP12268	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	C39919-5 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
7005-72-3	4-Chlorophenyl phenyl ether	ND		1060	711	67	1060	720	68	1	40-111/25
95-50-1	1,2-Dichlorobenzene	ND		1060	425	40	1060	415	39	2	28-102/32
541-73-1	1,3-Dichlorobenzene	ND		1060	392	37	1060	388	37	1	26-99/32
106-46-7	1,4-Dichlorobenzene	ND		1060	398	37	1060	392	37	2	27-100/32
121-14-2	2,4-Dinitrotoluene	ND		1060	951	90	1060	985	93	4	55-115/21
606-20-2	2,6-Dinitrotoluene	ND		1060	792	75	1060	812	76	2	45-115/21
91-94-1	3,3'-Dichlorobenzidine	ND		2120	2960	139* [a]	2130	2810	132* [a]	5	53-115/24
53-70-3	Dibenzo(a,h)anthracene	ND		1060	1050	99	1060	1000	94	5	59-132/23
132-64-9	Dibenzofuran	ND		1060	653	61	1060	657	62	1	37-113/26
122-39-4	Diphenylamine	ND		1060	876	82	1060	904	85	3	51-112/24
84-74-2	Di-n-butyl phthalate	ND		1060	1150	108	1060	1140	107	1	67-114/22
117-84-0	Di-n-octyl phthalate	ND		1060	1130	106	1060	1090	103	4	62-138/24
84-66-2	Diethyl phthalate	ND		1060	933	88	1060	957	90	3	52-111/22
131-11-3	Dimethyl phthalate	ND		1060	820	77	1060	843	79	3	42-113/23
117-81-7	bis(2-Ethylhexyl)phthalate	ND		1060	1190	112	1060	1110	104	7	66-130/20
206-44-0	Fluoranthene	ND		1060	1080	102	1060	1070	101	1	69-117/21
86-73-7	Fluorene	ND		1060	715	67	1060	722	68	1	42-112/24
118-74-1	Hexachlorobenzene	ND		1060	903	85	1060	875	82	3	50-110/24
87-68-3	Hexachlorobutadiene	ND		1060	427	40	1060	424	40	1	30-116/33
77-47-4	Hexachlorocyclopentadiene	ND		1060	417	39	1060	415	39	0	10-108/33
67-72-1	Hexachloroethane	ND		1060	384	36	1060	378	36	2	25-101/34
193-39-5	Indeno(1,2,3-cd)pyrene	ND		1060	1090	103	1060	1040	98	5	60-131/21
78-59-1	Isophorone	ND		1060	582	55	1060	551	52	5	32-108/30
90-12-0	1-Methylnaphthalene	ND		1060	532	50	1060	514	48	3	33-110/30
91-57-6	2-Methylnaphthalene	ND		1060	573	54	1060	553	52	4	33-107/30
88-74-4	2-Nitroaniline	ND		1060	701	66	1060	725	68	3	39-120/24
99-09-2	3-Nitroaniline	ND		1060	844	79	1060	898	84	6	41-107/24
100-01-6	4-Nitroaniline	ND		1060	1010	95	1060	1080	102	7	48-132/24
91-20-3	Naphthalene	ND		1060	498	47	1060	481	45	3	32-121/31
98-95-3	Nitrobenzene	ND		1060	504	47	1060	478	45	5	30-109/31
62-75-9	N-Nitrosodimethylamine	ND		1060	481	45	1060	457	43	5	27-101/32
621-64-7	N-Nitroso-di-n-propylamine	ND		1060	558	53	1060	528	50	6	29-111/32
85-01-8	Phenanthrene	ND		1060	922	87	1060	915	86	1	57-113/21
129-00-0	Pyrene	ND		1060	1020	96	1060	1000	94	2	63-120/20
110-86-1	Pyridine	ND		1060	318	30	1060	309	29	3	16-75/34
120-82-1	1,2,4-Trichlorobenzene	ND		1060	487	46	1060	472	44	3	29-104/32

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12268-MS	Y31049.D	1	05/21/15	MT	05/20/15	OP12268	EY1430
OP12268-MSD	Y31050.D	1	05/21/15	MT	05/20/15	OP12268	EY1430
C39919-5	Y31053.D	1	05/21/15	MT	05/20/15	OP12268	EY1430

The QC reported here applies to the following samples: **Method:** SW846 8270C

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Surrogate Recoveries	MS	MSD	C39919-5	Limits
4165-60-0	Nitrobenzene-d5	49%	44%	60%	15-101%
321-60-8	2-Fluorobiphenyl	53%	48%	65%	15-104%
1718-51-0	Terphenyl-d14	99%	91%	104%	56-123%

(a) Outside laboratory control limits (high bias).

* = Outside of Control Limits.

Northern California ACCUTEST LABORATORIES

GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12267-MB	PP041400.D	1	05/21/15	RV	05/20/15	OP12267	GPP1330

The QC reported here applies to the following samples: **Method:** SW846 8082

C39946-12

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.10	0.020	ug/l	
11104-28-2	Aroclor 1221	ND	0.10	0.050	ug/l	
11141-16-5	Aroclor 1232	ND	0.10	0.050	ug/l	
53469-21-9	Aroclor 1242	ND	0.10	0.050	ug/l	
12672-29-6	Aroclor 1248	ND	0.10	0.050	ug/l	
11097-69-1	Aroclor 1254	ND	0.10	0.050	ug/l	
11096-82-5	Aroclor 1260	ND	0.10	0.030	ug/l	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	65%	27-112%
877-09-8	Tetrachloro-m-xylene	57%	27-112%
2051-24-3	Decachlorobiphenyl	79%	32-136%
2051-24-3	Decachlorobiphenyl	60%	32-136%

Method Blank Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12278-MB	PP041469.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330

The QC reported here applies to the following samples: **Method:** SW846 8082

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	33	6.7	ug/kg	
11104-28-2	Aroclor 1221	ND	33	17	ug/kg	
11141-16-5	Aroclor 1232	ND	33	17	ug/kg	
53469-21-9	Aroclor 1242	ND	33	17	ug/kg	
12672-29-6	Aroclor 1248	ND	33	17	ug/kg	
11097-69-1	Aroclor 1254	ND	33	17	ug/kg	
11096-82-5	Aroclor 1260	ND	33	6.7	ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	82%	44-135%
877-09-8	Tetrachloro-m-xylene	80%	44-135%
2051-24-3	Decachlorobiphenyl	97%	31-163%
2051-24-3	Decachlorobiphenyl	90%	31-163%

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12267-BS	PP041447.D	1	05/22/15	RV	05/20/15	OP12267	GPP1330
OP12267-BSD	PP041402.D	1	05/21/15	RV	05/20/15	OP12267	GPP1330

The QC reported here applies to the following samples: **Method:** SW846 8082

C39946-12

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	0.4	0.33	83	0.32	80	3	53-114/20
11096-82-5	Aroclor 1260	0.4	0.35	88	0.33	83	6	54-125/23

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
877-09-8	Tetrachloro-m-xylene	68%	65%	27-112%
877-09-8	Tetrachloro-m-xylene	58%	52%	27-112%
2051-24-3	Decachlorobiphenyl	89%	83%	32-136%
2051-24-3	Decachlorobiphenyl	79%	72%	32-136%

* = Outside of Control Limits.

Blank Spike/Blank Spike Duplicate Summary

Job Number: C39946
Account: EBIMAB EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP12278-BS	PP041470.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330
OP12278-BSD	PP041471.D	1	05/22/15	RV	05/21/15	OP12278	GPP1330

The QC reported here applies to the following samples: **Method:** SW846 8082

C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	BSD ug/kg	BSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	133	102	77	105	79	3	46-116/16
11096-82-5	Aroclor 1260	133	122	92	121	91	1	44-128/15

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
877-09-8	Tetrachloro-m-xylene	81%	83%	44-135%
877-09-8	Tetrachloro-m-xylene	85%	85%	44-135%
2051-24-3	Decachlorobiphenyl	94%	97%	31-163%
2051-24-3	Decachlorobiphenyl	90%	92%	31-163%

* = Outside of Control Limits.

Northern California ACCUTEST LABORATORIES

Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9568
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 05/26/15

Metal	RL	IDL	MDL	MB raw	final
Aluminum	20	1.4	1.5		
Antimony	2.0	.12	.18		
Arsenic	2.0	.16	.17	-0.14	<2.0
Barium	20	.02	.09	0.25	<20
Beryllium	1.0	.02	.01		
Boron	10	.18	.15		
Cadmium	1.0	.02	.031	0.010	<1.0
Calcium	500	2.8	4.5		
Chromium	1.0	.04	.054	0.15	<1.0
Cobalt	1.0	.03	.025		
Copper	2.5	.12	.15		
Iron	20	.53	.76		
Lead	2.0	.1	.14	-0.080	<2.0
Magnesium	500	1.6	2.1		
Manganese	1.5	.02	.026		
Molybdenum	2.0	.05	.04		
Nickel	1.0	.04	.047		
Potassium	1000	3.5	4.6		
Selenium	2.0	.17	.33	0.29	<2.0
Silicon	20	.24	.43		
Silver	1.0	.05	.067	0.010	<1.0
Sodium	1000	1.1	1.2		
Strontium	1.0	.01	.018		
Thallium	2.0	.17	.12		
Tin	50	.08	.28		
Titanium	1.0	.08	.13		
Vanadium	1.0	.06	.074		
Zinc	2.0	.05	.22		

Associated samples MP9568: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9568
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 05/26/15

Metal	C39946-1 Original	MS	Spikelot MPIR5	% Rec	QC Limits
Aluminum					
Antimony	anr				
Arsenic	6.3	55.9	51.6	96.1	75-125
Barium	55.9	101	51.6	87.3	75-125
Beryllium	anr				
Boron					
Cadmium	0.11	49.5	51.6	95.7	75-125
Calcium					
Chromium	12.5	63.3	51.6	98.4	75-125
Cobalt	anr				
Copper	anr				
Iron					
Lead	13.8	72.6	51.6	113.9	75-125
Magnesium					
Manganese					
Molybdenum	anr				
Nickel	anr				
Potassium					
Selenium	0.36	48.1	51.6	92.5	75-125
Silicon					
Silver	0.13	47.9	51.6	92.5	75-125
Sodium					
Strontium					
Thallium	anr				
Tin					
Titanium					
Vanadium	anr				
Zinc	anr				

Associated samples MP9568: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9568 Methods: SW846 6010B
Matrix Type: SOLID Units: mg/kg

Prep Date: 05/26/15

Metal	C39946-1 Original	MSD	Spikelot MPIR5	% Rec	MSD RPD	QC Limit
Aluminum						
Antimony	anr					
Arsenic	6.3	56.1	51.6	96.4	0.4	20
Barium	55.9	108	51.6	100.9	6.7	20
Beryllium	anr					
Boron						
Cadmium	0.11	49.9	51.6	96.4	0.8	20
Calcium						
Chromium	12.5	64.2	51.6	100.1	1.4	20
Cobalt	anr					
Copper	anr					
Iron						
Lead	13.8	66.3	51.6	101.7	9.1	20
Magnesium						
Manganese						
Molybdenum	anr					
Nickel	anr					
Potassium						
Selenium	0.36	48.1	51.6	92.5	0.0	20
Silicon						
Silver	0.13	48.1	51.6	92.9	0.4	20
Sodium						
Strontium						
Thallium	anr					
Tin						
Titanium						
Vanadium	anr					
Zinc	anr					

Associated samples MP9568: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9568
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 05/26/15

Metal	BSP Result	Spikelot MPIR5	% Rec	QC Limits
Aluminum				
Antimony	anr			
Arsenic	49.0	50	98.0	80-120
Barium	49.1	50	98.2	80-120
Beryllium	anr			
Boron				
Cadmium	49.8	50	99.6	80-120
Calcium				
Chromium	52.4	50	104.8	80-120
Cobalt	anr			
Copper	anr			
Iron				
Lead	48.7	50	97.4	80-120
Magnesium				
Manganese				
Molybdenum	anr			
Nickel	anr			
Potassium				
Selenium	47.9	50	95.8	80-120
Silicon				
Silver	47.6	50	95.2	80-120
Sodium				
Strontium				
Thallium	anr			
Tin				
Titanium				
Vanadium	anr			
Zinc	anr			

Associated samples MP9568: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9568
Matrix Type: SOLID

Methods: SW846 6010B
Units: ug/l

Prep Date: 05/26/15

Metal	C39946-1 Original	SDL 1:5	%DIF	QC Limits
Aluminum				
Antimony	anr			
Arsenic	60.0	78.3	30.5 (a)	0-10
Barium	531	529	0.4	0-10
Beryllium	anr			
Boron				
Cadmium	1.00	0.00	100.0(a)	0-10
Calcium				
Chromium	119	122	2.2	0-10
Cobalt	anr			
Copper	anr			
Iron				
Lead	131	127	3.6	0-10
Magnesium				
Manganese				
Molybdenum	anr			
Nickel	anr			
Potassium				
Selenium	3.40	0.00	100.0(a)	0-10
Silicon				
Silver	1.20	0.00	100.0(a)	0-10
Sodium				
Strontium				
Thallium	anr			
Tin				
Titanium				
Vanadium	anr			
Zinc	anr			

Associated samples MP9568: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9570
Matrix Type: AQUEOUS

Methods: SW846 6010B
Units: ug/l

Prep Date: 05/26/15

Metal	RL	IDL	MDL	MB raw	final
Aluminum	200	14	27		
Antimony	6.0	1.2	1.2		
Arsenic	10	1.6	2.5	0.70	<10
Barium	200	.2	.5	0.50	<200
Beryllium	5.0	.2	.6		
Boron	100	1.8	3.2		
Cadmium	2.0	.2	.3	0.20	<2.0
Calcium	5000	28	69		
Chromium	10	.4	.6	0.10	<10
Cobalt	5.0	.3	.4		
Copper	10	1.2	1.8		
Iron	200	5.3	11		
Lead	10	1	1.7	-0.70	<10
Lithium	50	1.1	2.9		
Magnesium	5000	16	23		
Manganese	15	.2	.2		
Molybdenum	20	.5	.6		
Nickel	5.0	.4	.6		
Potassium	10000	35	35		
Selenium	10	1.7	3.3	2.0	<10
Silicon	100	2.4	2.4		
Silver	5.0	.5	1.5	0.0	<5.0
Sodium	10000	11	25		
Strontium	10	.1	.2		
Thallium	10	1.7	4.8		
Tin	50	.8	1.3		
Titanium	10	.8	.8		
Vanadium	10	.6	.6		
Zinc	20	.5	3.1		

Associated samples MP9570: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9570
Matrix Type: AQUEOUS

Methods: SW846 6010B
Units: ug/l

Prep Date: 05/26/15

Metal	C39946-12F Original	MS	Spikelot MPIR5	% Rec	QC Limits
Aluminum					
Antimony					
Arsenic	7.6	642	500	126.9N(a	75-125
Barium	154	573	500	89.8	75-125
Beryllium					
Boron					
Cadmium	0.30	640	500	127.9N(a	75-125
Calcium					
Chromium	6.5	483	500	95.3	75-125
Cobalt					
Copper					
Iron					
Lead	0.0	528	500	105.6	75-125
Lithium					
Magnesium					
Manganese					
Molybdenum					
Nickel					
Potassium					
Selenium	22.9	644	500	125.9N(a	75-125
Silicon					
Silver	0.0	687	500	137.4N(a	75-125
Sodium					
Strontium					
Thallium					
Tin					
Titanium					
Vanadium					
Zinc					

Associated samples MP9570: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Spike recovery indicates possible matrix interference and/or sample nonhomogeneity.

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9570
Matrix Type: AQUEOUS

Methods: SW846 6010B
Units: ug/l

Prep Date: 05/26/15

Metal	C39946-12F Original	MSD	Spikelot MPIR5	% Rec	MSD RPD	QC Limit
Aluminum						
Antimony						
Arsenic	7.6	641	500	126.7N(a	0.2	20
Barium	154	578	500	90.8	0.9	20
Beryllium						
Boron						
Cadmium	0.30	641	500	128.1N(a	0.2	20
Calcium						
Chromium	6.5	473	500	93.3	2.1	20
Cobalt						
Copper						
Iron						
Lead	0.0	545	500	109.0	3.2	20
Lithium						
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	22.9	645	500	126.1N(a	0.2	20
Silicon						
Silver	0.0	690	500	138.0N(a	0.4	20
Sodium						
Strontium						
Thallium						
Tin						
Titanium						
Vanadium						
Zinc						

Associated samples MP9570: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Spike recovery indicates possible matrix interference and/or sample nonhomogeneity.

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9570
Matrix Type: AQUEOUS

Methods: SW846 6010B
Units: ug/l

Prep Date: 05/26/15

Metal	BSP Result	Spikelot MPIR5	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	513	500	102.6	80-120
Barium	507	500	101.4	80-120
Beryllium				
Boron				
Cadmium	523	500	104.6	80-120
Calcium				
Chromium	525	500	105.0	80-120
Cobalt				
Copper				
Iron				
Lead	497	500	99.4	80-120
Lithium				
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	491	500	98.2	80-120
Silicon				
Silver	509	500	101.8	80-120
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP9570: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9570
Matrix Type: AQUEOUS

Methods: SW846 6010B
Units: ug/l

Prep Date: 05/26/15

Metal	C39946-12F Original	SDL 1:5	%DIF	QC Limits
Aluminum				
Antimony				
Arsenic	7.60	30.4	300.0(a)	0-10
Barium	154	122	1.5	0-10
Beryllium				
Boron				
Cadmium	0.300	0.00	100.0(a)	0-10
Calcium				
Chromium	6.50	6.60	1.5	0-10
Cobalt				
Copper				
Iron				
Lead	0.00	0.00	NC	0-10
Lithium				
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	22.9	0.00	100.0(a)	0-10
Silicon				
Silver	0.00	0.00	NC	0-10
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP9570: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9571 Methods: SW846 7471A
Matrix Type: SOLID Units: mg/kg

Prep Date: 05/26/15

Metal	RL	IDL	MDL	MB raw	final
Mercury	0.042	.00035	.0043	-0.0010	<0.042

Associated samples MP9571: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9571
Matrix Type: SOLID

Methods: SW846 7471A
Units: mg/kg

Prep Date: 05/26/15

Metal	C39946-1 Original	MS	Spikelot HGPWS1	% Rec	QC Limits
Mercury	0.046	0.22	0.175	99.2	75-125

Associated samples MP9571: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9571 Methods: SW846 7471A
Matrix Type: SOLID Units: mg/kg

Prep Date: 05/26/15

Metal	C39946-1 Original	MSD	Spikelot HGPWS1	% Rec	MSD RPD	QC Limit
Mercury	0.046	0.23	0.178	103.2	4.4	20

Associated samples MP9571: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9571
Matrix Type: SOLID

Methods: SW846 7471A
Units: mg/kg

Prep Date: 05/26/15

Metal	BSP Result	Spikelot HGPWS1	% Rec	QC Limits
Mercury	0.17	0.167	102.0	80-120

Associated samples MP9571: C39946-1, C39946-2, C39946-3, C39946-4, C39946-5, C39946-6, C39946-7, C39946-8, C39946-9, C39946-10, C39946-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9582 Methods: SW846 7470A
Matrix Type: AQUEOUS Units: ug/l

Prep Date: 05/28/15

Metal	RL	IDL	MDL	MB raw	final
Mercury	0.20	.0042	.08	-0.021	<0.20

Associated samples MP9582: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9582 Methods: SW846 7470A
Matrix Type: AQUEOUS Units: ug/l

Prep Date: 05/28/15

Metal	C39946-12F Original	MS	Spikelot HGPWS1	% Rec	QC Limits
Mercury	0.0	1.9	2	95.0	75-125

Associated samples MP9582: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

8.4.2
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: C39946
Account: EBIMAB - EBI Consulting-Burlington
Project: 6412000047/San Diego, CA

QC Batch ID: MP9582
Matrix Type: AQUEOUS

Methods: SW846 7470A
Units: ug/l

Prep Date: 05/28/15 05/28/15

Metal	BSP Result	Spikelot HGPWS1	% Rec	QC Limits	BSD Result	Spikelot HGPWS1	% Rec	BSD RPD	QC Limit
Mercury	1.9	2	95.0	85-115	1.8	2	90.0	5.4	

Associated samples MP9582: C39946-12F

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

OK 12-4-96 R. [illegible]

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 06035
DATE 11/26/96
PAGE 1 OF 2
BUS CODE K26
SPECIALIST Anderson
CONTACT P. Ravenna
TITLE Mgr/Superintendent
PHONE 490-3382

BUSINESS NAME Mission Bay Golf Course
ADDRESS 2702 N. Mission Bay Dr
CITY/ZIP San Diego CA 92109-6834

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed 12/12/96 WSN

DEC 06 1996

Office Use Only
9:15 - 10:00

During this inspection, Mission Bay Golf Center was in substantial compliance with hazardous waste and material requirements.

During this inspection the following items were reviewed.

- Physical Site Inspection
- Hazardous Waste Receipts/Manifest
- Hazardous Materials Business Plan
- Employee Training Records.

[signature]
Signature of Business Representative

G.C. Superintendent
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (5/95) NCR

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YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 06035

DATE 11/26/96

PAGE 2 OF 2

COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 2702 N. Mission Bay Dr. San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 V0108 W____
- [ ] No EPA Identification Number 66262.12 V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W____
- [ ] Manifest not properly completed 66262.23 V0120 W____
- [ ] Manifest copy not sent to CAL-EPA 66262.23 V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 V0121 W____
- [ ] Biennial report not sent to CAL-EPA 66262.41 V0122 W____
- [ ] LDR Documentation not available 66268.7 V0123 W____
- [ ] Exception Rpt. not filed with CAL-EPA 66262.42 V0116 W____
- [ ] Operating TSDF without authorization 25201 V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90 days 66262.34 V0221 W____
- [ ] Waste container missing/improperly labeled 66262.34 V0222 W____
- [ ] Haz Materials not properly labeled 25124 V0223 W____
- [ ] Waste container not kept closed 66265.173 V0202 W____
- [ ] Waste container in poor condition 66265.171 V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 V0210 W____
- [ ] Damaged container not repackaged 66265.171 V0226 W____
- [ ] Container incompatible with waste 66265.172 V0207 W____
- [ ] Incompatibles in the same container 66265.177 V0224 W____
- [ ] Incompatibles not stored separately 66265.177 V0213 W____
- [ ] Ignitible Wastes less than 50 feet 66265.176 V0214 W____
- [ ] Ignitible Wastes not grounded 66265.31 V0215 W____
- [ ] Storage area not inspected weekly 66265.174 V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 V0313 W____
- [ ] Waste determination not made 66262.11 V0319 W____
- [ ] Unlawful transport of haz. waste 25163 V0315 W____
- [ ] Waste transported without manifest 66262.20 V0316 W____
- [ ] No Extremely Haz. Waste Permit 67430.1 V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 V0405 W____
- [ ] Training program not adequate 66265.16 V0406 W____
- [ ] Facility not designed to minimize release 66265.31 V0501 W____
- [ ] Spill control equip not available 66265.32 V0508 W____
- [ ] Aisle space is obstructed 66265.35 V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 V0225 W____
- [ ] Used oil filters improperly managed 66266.130 V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 V0702 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 V3007 T____
- [ ] UST Permit Application not submitted 25286(a) V3010 T____
- [ ] Operating permit conditions violated 2712 V3011 T____
- [ ] Failed to notify HMMD of changes 25284 V3012 T____
- [ ] No owner/operator agreement 25293 V3005 T____
- [ ] No records of financial coverage 25292.2 V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641i V3001 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 V3014 T____
- [ ] Annual Integrity test not conducted 25292 V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly V3017 T____
- [ ] Reconciliation not done properly 2646 V3018 T____
- [ ] Reconciliation not approved for facility 2646 V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 V3020 T____
- [ ] Improper liquid measurements 2646 V3021 T____
- [ ] Stick in poor condition 2646 V3022 T____
- [ ] Improper monthly reconciliation 2646 V3023 T____
- [ ] Failed to report excessive variation 2646 V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 V3025 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 V3026 T____
- [ ] No written monitoring procedure 2632 V3027 T____
- [ ] Written response plan not available 2632 V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 V3009 T____
- [ ] Release record log not available 2651, 2650 V3030 T____
- [ ] No leak report/investigation/action 2652 V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 V3006 T____
- [ ] Abandoned tank not properly closed 25298 V3032 T____
- [ ] Permanent closure req. not completed 2672 V3033 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 V2001 W____
- [ ] Business Plan not established/implemented 25503.5 V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 V2007 W____
- [ ] Business Plan not amended 25505 V2003 W____
- [ ] Personnel Training Records not available 2732 V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 V2201 W____
- [ ] Emergency Contacts not provided/current 25509 V2203 W____
- [ ] Personnel Training Program inadequate 25504 V2301 W____
- [ ] Inventory is incomplete 25504 V2005 W____
- [x] Site Map is not sufficient 25508 V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 V2009 W____

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

_____ E.C. Superintendent

ESTABLISHMENT REPRESENTATIVE TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

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COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 06035
DATE 1 23 1996
PAGE 1 OF 7
BUS CODE K29
SPECIALIST Anderson

BUSINESS NAME Mission Bay Golf Course
ADDRESS 2702 N. Mission Bay Drive
CITY/ZIP San Diego CA 92109

CONTACT P. Ravenna
TITLE Superintendent
PHONE 490-3382

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

FOLLOW UP INSPECTION

Office Use Only

FEB 07 1996

1 Observation: On Sept. 28, 1995, it was noted that:

[a] 55 gallon metal drum holding waste oil (e.g. used oil) was open during a non-usage time. A black funnel was inserted into the bung hole. The used oil drum was located near the maintenance service area - Hazardous Waste Storage Area.

On Jan 23, 1996, a follow-up Compliance inspection was conducted. The 55 gallon metal drum holding waste oil (e.g. used oil) was closed during a non-usage time.

2 Observation: ~~Note~~ On Sept. 28, 1995, it was noted that:

There were three 5 gallon plastic containers holding used oil filters. [These] Containers were unlabeled

On Jan 23, 1996, a follow-up Compliance inspection was conducted. There was a 30 gallon plastic container holding drained used oil filters. The container was labeled "Drained Used oil filters" and had accumulation start date.

Signature of Business Representative

cc Superintendent
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DHS:HM-924 (3/94) NCR

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Department of Health Services
Environmental Health Services

COUNTY OF SAN DIEGO

EST. NUMBER H 06035
DATE 1 23 96
PAGE 2 OF 7

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2702 N. Mission Bay Drive ZIP CODE: 92109

③Observation: On Sept. 28, 1995, it was noted that Mission Bay Golf Course has an underground storage tank (UST). The following information is regarding UST:

Tank Number	Capacity (gal)	Tank/Pipe Const.
T001	300	Single/Single Wall

The UST holds unleaded gasoline and is located in Maintenance Service area.

Mission Bay Golf Course ~~had~~ had the following UST Violations:

① No owner/operator Agreement (Title 23 H&SC 25293)
② No Maintenance/Monitoring/Calibration Records (Title 23 2712(h) 2641(i)
③ Reconciliation not done Properly (Title 23 2646)
④ Reconciliation not approved for facility (Title 23, 2646
⑤ Dispenser Meter(s) not Calibrated Annually (Title 23, 2646
⑥ Improper Monthly reconciliation (Title 23, 2646
⑦ No Written Monitoring Plan (Title 23, 2632)
⑧ No Written Spill Response Plan (Title 23, 2632)

Signature of Business Representative

GC Superintendent
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

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COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 06035
DATE 1 / 23 / 96
PAGE 3 OF 7

Office Use Only

BUSINESS NAME: 2702 N. Mission Bay Drive, San Diego CA 92109

On Jan 23, 1996, a follow-up Compliance inspection was conducted. During this inspection, the following items were observed (Learned):

Regarding UST:

Tank Number	Capacity (gal)	Tank/Pipe Const.
T001	292 *	Single/Single Wall

The UST holds unleaded gasoline and is located in Maintenance Service Area.

* The Capacity of the tank is different from HMMD records.

Mission Bay Golf Course is not using Daily Inventory Reconciliation. This facility is using Weekly Tank Gauging as an UST Monitoring Method.

Mission Bay Golf Course Shuts down UST (not used) on Friday's afternoon (no later than ≈2:00 pm). A measurement is taking before Closing ~~the~~ UST The dipstick readings are recorded on a Chart. In addition the Chart has additional information (e.g. Date and time of measurement). Mission Bay Golf Course does not close UST on ~~Friday Afternoons~~, Saturdays (all day) & Sunday (all day).

Signature of Business Representative

GC Superintendent
Title

Department of Health Services, Hazardous Materials Management Division, PO Box 85261 San Diego CA, 92138-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 016035
DATE 1 / 23 / 96
PAGE 4 OF 7

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2702 N. Mission Drive ZIP CODE: 92109

Mission Bay Golf Course "re-opens" the UST on Monday's Mornings (≈ 5:00 am). On Monday's Morning, Mission Bay Golf Course Monitoring UST by using a dipstick. The dipstick readings are recorded on a chart. ~~The~~ Additional information is recorded on the chart such as (time/date of measurement and measurement readings). An employee compares the dipstick measurement for any ~~differences~~ measurement differents. During this inspection, the chart indicated no measurement differences.

Note: P. Ravenna, Superintendent, stated that nothing (gasoline) is added to UST prior to first measurement on Friday's Afternoons. (No product is added 12 hours preceding ~~@~~ first measurement).

The following are procedures for UST Weekly gadging for UST.

① Do not add gasoline to UST for a minimum of 12 hours. (directly prior to step 2.)

② Measure the depth of unleaded gasoline in UST using a ~~the~~ dipstick (Stick twice, average the two readings and record this figure.).

Signature of Business Representative

GC Superintendent
Title

COUNTY OF SAN DIEGO

EST. NUMBER H 06035
DATE 1 / 23 / 90
PAGE 5 OF 7

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2702 N. Mission Bay Drive ZIP CODE: 92107

(3) Do not add or remove unleaded gasoline from UST for a minimum of 36 hours.

(4) Measure the depth of gasoline in the UST using a dipstick (stick thru), average the two readings and record the figure.

(5) Compare the beginning reading and the ending reading. Should the reading differ significantly, investigate to determine if the UST is leaking and send a report to HMMD within 24 hours.

(6) Every week, and every month, the Calculated Change in tank volume is compared to a standard. If the Calculated Change exceeds the standard, the UST may be leaking. Leak detection using weekly tank gauging is good only for the tank. Another method of leak detection for the piping is required.

7 Piping that conveys hazardous substances under less than atmospheric pressure (suction piping) shall be tested every three years designated by the test equipment manufacturer. (Title 23, 2643.)

Signature of Business Representative

GC Superintendent
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

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YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 06035
DATE 1 / 23 / 96
PAGE 6 OF 7

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2702 N. Mission Bay Drive ZIP CODE: 92109

Mission Bay Golf Course is unable to provide Daily Inventory Reconciliation records for the past three years. Mission Bay Golf Course was not following Daily Inventory Reconciliation methods. The facility lack an accurate UST inches to gallon ~~data~~ measurement Conversion Chart, and did not have UST meter calibrate annually. Mission Bay Golf Course did ~~not~~ monitor UST using dipstick readings; however, UST data is insufficient to convert to Daily Inventory Reconciliation ~~format~~ format.

During this inspection, Mission Bay Golf Course did have UST meter Calibrated by Lube, Equipment & Pump Co. on 11/95.

In Addition, Mission Bay Golf Course ~~has~~ submitted UST monitoring and Spill Response Plan to HMMD (via fax) on Dec. 13, 1995. Also, HMMD received Certification of Financial Responsibility from Mission Bay Golf Course on Dec. 15, 1995.

Mr. P. Ravenna, Superintendent, stated that Mission Bay Golf Course owns and operates UST on site.

Signature of Business Representative

GC Superintendent
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

EST NUMBER H 06035

DATE 1/23/96

PAGE 7 OF 7

COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 2702 N. Mission Bay Drive, San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to CAL-EPA 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to CAL-EPA 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with CAL-EPA 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90 days 66262.34 — V0221 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Wastes less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Wastes not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to_____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] No Extremely Haz. Waste Permit 67430.1 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25293 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641i — V3001 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Annual Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Abandoned tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

ESTABLISHMENT REPRESENTATIVE

GC Superintendent
TITLE

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-923 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

4-98 R Porter

H06035

Page 1 of 3

EST. NO. H 06035
DATE 4-13-98
TIME START 915 END 1030
BUS. CODE K20
SPECIALIST Anderson
CONTACT P Ravenna
TITLE Superintendent
PHONE 490-3282

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Mission Bay Golf Course
ADDRESS 2702 N. Mission Bay Dr
CITY/ZIP San Diego CA 92109

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

5/13/98

During this inspection, Mission Bay Golf Center was in substantial compliance with hazardous waste and materials requirements.

During this inspection, the following items were reviewed:

APR 22 1998

- Physical site inspection
- Hazardous Waste Disposal Manifest
- Employee Training Records
- Hazardous Materials Business Plan

Comments:

There were four drums that are used to hold used oil. During this inspection these drums were empty. When USED oil is placed into these drums, a ~~new~~ completed Hazardous Waste label must be placed onto the drums. The new label must have the following information, Name & Address of Generator, Physical State, Hazard Properties, Contents and Accumulation start date (date oil was first put into drum).

4/13/98
Signature of Business Representative — Date Signed

GC Superintendent
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 06035

DATE 4 / 13 / 98

PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 4702 N. Mission Bay Dr ZIP CODE: 92109

There was one 15 gallon metal Container holding Waste Gasoline. This drum was grounded to the fence post. Mission Bay Golf Course should contact Fire Marshal regarding proper grounding procedures for flammable waste.

Signature of Business Representative

4/13/98
Date Signed

GC Superintendent
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-9110 (3/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 026035

COMPLIANCE INSPECTION REPORT

DATE 4 / 13 / 98

PAGE 3 OF 3

BUSINESS ADDRESS: 3702 N. Mission Bay Dr. San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

[ ] Health Permit not obtained SDCC 68.905 V0108 W____
[ ] No EPA Identification Number 66262.12 V0105 W____
[ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W____
[ ] Manifest not properly completed 66262.23 V0120 W____
[ ] Manifest copy not sent to DTSC 66262.23 V0115 W____
[ ] TSDF signed-manifest not on-site 66262.40 V0121 W____
[ ] Biennial report not sent to DTSC 66262.41 V0122 W____
[ ] LDR Documentation not available 66268.7 V0123 W____
[ ] Exception Rpt. not filed with DTSC 66262.42 V0116 W____
[ ] Operating TSDF without authorization 25201 V0124 W____

STORAGE AND HANDLING

[ ] Waste stored longer than 90, 180, or 270 days 66262.34 V0221 W____
[ ] Failure to clean up hazwaste off of floor surface 66262.10b V0313 W____
[ ] Waste container missing/improperly labeled 66262.34 V0222 W____
[ ] Haz Materials not properly labeled 25124 V0223 W____
[ ] Waste container not kept closed 66265.173 V0202 W____
[ ] Waste container in poor condition 66265.171 V0205 W____
[ ] Waste container(s) not properly managed 66265.173 V0210 W____
[ ] Damaged container not repackaged 66265.171 V0226 W____
[ ] Container incompatible with waste 66265.172 V0207 W____
[ ] Incompatibles in the same container 66265.177 V0224 W____
[ ] Incompatibles not stored separately 66265.177 V0213 W____
[ ] Ignitible Waste less than 50 feet 66265.176 V0214 W____
[ ] Ignitible Waste not grounded 66265.31 V0215 W____
[ ] Storage area not inspected weekly 66265.174 V0216 W____

DISPOSAL AND TRANSPORTATION

[ ] Unauth. disposal of waste to _____ 25189.5 V0313 W____
[ ] Waste determination not made 66262.11 V0319 W____
[ ] Unlawful transport of haz. waste 25163 V0315 W____
[ ] Waste transported without manifest 66262.20 V0316 W____
[ ] Extremely Haz Waste Permit not obtained 25205.7 V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

[ ] Training records unavailable 66265.16 V0405 W____
[ ] Training program not adequate 66265.16 V0406 W____
[ ] Facility not designed to minimize release 66265.31 V0501 W____
[ ] Spill control equip not available 66265.32 V0508 W____
[ ] Aisle space is obstructed 66265.35 V0509 W____
[ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W____

MISCELLANEOUS

[ ] Waste oil contaminated 25250.7 V0225 W____
[ ] Used oil filters improperly managed 66266.130 V0701 W____
[ ] Damaged batteries improperly managed 66266.81 V0702 W____
[ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) V0125 W____
[ ] Onsite treatment of waste without authorization 25201 V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

[ ] Health Permit not obtained 68.1005, 25284 V3002 T____
[ ] Repair/modify/close permit not obtained 68.1005 V3007 T____
[ ] UST Permit Application not submitted 25286(a) V3010 T____
[ ] Operating permit conditions violated 2712 V3011 T____
[ ] Failed to notify HMMD of changes 25284 V3012 T____
[ ] No owner/operator agreement 25284 V3005 T____
[ ] No records of financial coverage 25292.2 V3013 T____
[ ] No maint/monit/calib records available 2712(b), 2641(j) V3001 T____
[ ] Monitoring Equip. not tested annually 2630, 2641 V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

[ ] Leak Detection Method does not meet performance standards 2643 V3014 T____
[ ] Integrity test not conducted 25292 V3015 T____
[ ] Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T____
[ ] Manual tank gauging (<2000 gal) 2645 not done properly V3017 T____
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[ ] Dispenser meter(s) not calib annually 2646 V3020 T____
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[ ] Improper monthly reconciliation 2646 V3023 T____
[ ] Failed to report excessive variation 2646 V3024 T____
[ ] Pressurized Product Piping Leak Device not tested annually 25292 V3025 T____
[ ] No written monitoring procedure 2641 V3027 T____
[ ] No written emergency response plan 2641 V3027 T____
[ ] SIR reporting incorrectly done 2646.1 V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

[ ] Monitoring system not functional 2632 V3026 T____
[ ] No written monitoring procedure 2632 V3027 T____
[ ] Written emergency response plan not available 2632 V3028 T____
[ ] Spill/Overfill equip. not maintained or installed 2635 V3029 T____

RELEASE REPORTING

[ ] Failure to report an unauthorized release 25295 V3009 T____
[ ] Release record log not available 2651, 2650 V3030 T____
[ ] No leak report/investigation/action 2652 V3031 T____

CLOSURE

[ ] Temporary closure req. not completed 2671 V3006 T____
[ ] Unused tank not properly closed 25298 V3032 T____
[ ] Permanent closure req. not completed 2672 V3033 T____
[ ] Failed to apply for temporary closure 25298 V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

[ ] Health Permit not obtained SDCC 68.1105 V2001 W____
[ ] Business Plan not established/implemented 25503.5 V2002 W____
[ ] Business Plan not submitted to HMMD 25505 V2007 W____
[ ] Business Plan not amended 25505 V2003 W____
[ ] Personnel Training Records not available 19 CCR 2732 V2302 W____

RELEASE REPORTING

[ ] Failure to report a release/threatened release 25507 V2008 W____

BUSINESS PLAN ELEMENTS

[ ] Emergency Response Plan inadequate 25504 V2201 W____
[ ] Emergency Contacts not provided/current 25509 V2203 W____
[ ] Personnel Training Program inadequate 25504 V2301 W____
[ ] Inventory is incomplete 25504 V2005 W____
[ ] Site Map is not sufficient 25509 V2202 W____
[ ] Acutely Haz. Mat. not registered 25533 V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

_____ 4/13/98 FC Supervisor

ESTABLISHMENT REPRESENTATIVE DATE SIGNED TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 01035
DATE 7-6-99
TIME START 910 END 1030
BUS. CODE K26
SPECIALIST Anderson
CONTACT P. Ravenna
TITLE Superintendent Grounds
PHONE 490-3382

BUSINESS NAME Mission Bay Golf Course
ADDRESS 2702 N. Mission Bay Dr
CITY/ZIP San Diego CA 92107

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

During this inspection, Mission Bay Golf Course was in substantial compliance with hazardous waste/materials requirements.

During this inspection, the following items were reviewed:

JUL 30 1999

- Physical Site Inspection
- Hazardous Waste Disposal Manifest
- Employee Training Records
- Hazardous Materials Business Plan

FILE 8.6.99

Comment:

Renew Hazardous waste labels on the waste oil drums. The labels have peeled. The labels must have the following information: Name & Address of generator, physical State, Hazard Properties, Contents and Accumulation Start date (Date waste was first put into drums).

Signature of Business Representative

7/6/99
Date Signed

Head Golf Course Superintendent
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 20035

DATE 7 / 6 / 99

PAGE 2 OF 2

BUSINESS ADDRESS: 3702 N. Mission Bay Dr San Diego CA 92109

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II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

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RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
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- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

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- [ ] Unused tank not properly closed 25298 — V3032 T____
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- [ ] Failed to apply for temporary closure 25298 — V3008 T____

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- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

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- [ ] Inventory is incomplete 25504 — V2005 W____
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- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 7/6/99 — TITLE Head Golf Course Superintendent

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 06035
DATE 23 Oct 2000
X TIME START 900 END 1130
BUS. CODE K24
SPECIALIST Anders
CONTACT P. Ravenna
TITLE Superintendent
PHONE 581-4359

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Mission Bay Golf Center
ADDRESS 2702 N. Mission Bay Dr
CITY/ZIP San Diego CA 92109

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOV 0 1 2000

Office Use Only

There was one 18 gallon metal container holding waste gasoline which lacked a grounding/bonding wire.

Corrective Action: Contact City of San Diego Fire Department for proper grounding/bonding methods for flammable hazardous waste.

Corrective Action taken at the time of inspection. - Grounding wire placed on drum.

During this inspection, Mission Bay Golf Center was in substantial compliance with hazardous waste & materials requirements.

During this inspection, the following items were reviewed:

- Physical Site Inspection
- Hazardous Materials Business Plan
- Employee Training Records regarding emergency procedures and "general" hazardous materials management.
- Hazardous Waste Disposal Manifest

[signature] 10/23/00 GC Superintendent

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 060035

COMPLIANCE INSPECTION REPORT

DATE 10/23/00

PAGE 2 OF 2

BUSINESS ADDRESS: 2702 N. Mission Blvd SD 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
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- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE | DATE SIGNED 10/23/00 | GC Supervising Tenant TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 06035
DATE 1-7-2002
TIME START 10:00 END 11:46
BUS. CODE K-40
SPECIALIST Mike Burke
CONTACT Phil Ravenna
TITLE Manager
PHONE 858-490-3382

3-4-02 - cvd File

BUSINESS NAME Mission Bay Golf Center
ADDRESS 2702 N. Mission Bay Dr.
CITY/ZIP San Diego, Ca 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Routine Inspection:

FEB 13 2002

1. A current Health Permit was observed onsite.
2. A Business Plan was observed onsite and complete.
3. Employee training documentation was observed onsite.
4. Observed hazardous waste disposal documentation onsite.
5. Observed one used oil drum not properly labeled. Fill in the hazardous waste label for the waste oil container.
6. A handout was provided for the management and disposal of used gasoline filters.

Signature of Business Representative | 1/7/02 Date Signed | G.C. Superintendent Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

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County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 06035

DATE 1 / 7 / 2002

PAGE 2 OF 2

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- [ ] Site Map is not sufficient 25509 — V2202 W____
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ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE — 1/7/02 DATE SIGNED — G.C. Supervisor TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 106035
DATE 11-5-03
TIME START 930 END 1142
BUS. CODE K40
SPECIALIST MIKE MANN
CONTACT MARSHALL WISEMAN
TITLE GENERAL MANAGER
PHONE 858-581-4239

BUSINESS NAME MISSION BAY GOLF CENTER
ADDRESS 2702 N. MISSION BAY DR.
CITY/ZIP SAN DIEGO 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

FACILITY CLOSURE INSPECTION

- DE ANZA MBGC WILL NO LONGER OPERATE THE FACILITY AT THIS ADDRESS EFFECTIVE 11-7-03.

- THE HAZARDOUS WASTES (OIL AND PARTS WASHER SOLVENT) AND USED OIL FILTERS GENERATED AT THIS FACILITY HAVE BEEN REMOVED BY SAFETY KLEEN, AND THE DISPOSAL RECORDS WERE REVIEWED.

- THE GASOLINE, DIESEL, AND PROPANE FUEL INSIDE THE ABOVEGROUND TANKS WILL REMAIN ONSITE AND THE CITY OF SAN DIEGO WILL ASSUME OWNERSHIP OF THESE HAZARDOUS MATERIALS.

- NOTIFY MIKE MANN AT THE DEH * WHEN THE SOFT DRINK CARBON DIOXIDE CYLINDERS HAVE BEEN REMOVED.

- CONTACT SDG&E CONCERNING THE PROPER DISPOSAL OF THE BARRELS LOCATED INSIDE THEIR ELECTRICAL UTILITY AREA.

- PLEASE ENSURE THAT THE FOOD GREASE CONTAINER IS PROPERLY DISPOSED. PROPERLY DISPOSE OF YOUR CLEANING COMPOUNDS AND RAGS.

Marshall Wiseman 11-5-2003 General Manager
Signature of Business Representative — Date Signed — Title

*

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

TERRA VISTA MANAGEMENT

106035

RECEIVED

2003 NOV 19 AM 8 39

D. E. H.
MAILROOM

November 17, 2003

County of San Diego
Department of Environmental Health
Hazardous Materials Division
Permit Section
P.O. Box 129261
San Diego, CA 92112-9261

Re: Permit Number: HK07-106035 6HK40
Owner/Operator Name: De Anza MBGC
Facility Name: Mission Bay Golf Center
Facility Located at: 2702 N Mission Bay Drive

Dear Sir or Madam:

Please cancel the above permit for De Anza MBGC. Our lease agreement with the City of San Diego has been cancelled effective November 7, 2003. After November 7th the City of San Diego, Park and Recreation Department will be managing the property. The contact would be James Allen, Golf Operations Manager.

If you have any questions, please give me a call.

Sincerely,

Marshall Wiseman

Marshall Wiseman
General Manager

Phone: 858-581-4239

Enclosure: Copy of 2004 Permit

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 106037000

SPECIALIST Mike Burke

INSPECTION DATE: 3/6/2003

CONTACT Phil Ravenna

BUSINESS NAME Mission Bay Golf Center

ADDRESS 2702 N. Mission Bay Dr. CITY San Diego, Ca ZIP 92109

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1	3-12-03	Waist Oil removed by Safety Clean
2	4-2-03	Oil Filters & Hazardous Waist Removed by Safety Clean
3		
4		
5		
6		
7		
8		
9		
10		

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report /Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party (Print Name): John L. Schuler **Job Title** Superintendent

Signature of Responsible Party: John L. Schuler **Date:** 4/3/03

< Mail completed form and supporting documentation to the address listed below >

ATTN: Mike Burke (Fax # 858-694-3705)

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Mike Burke Date: 4-10-2003

Specialist's comments: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933

DEH:HM-926 (Revised 05/02) NCR DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 3/6/2003
PERMIT # 106035
TIME START 1040 END 1215
BUS. CODE K40
SPECIALIST Mika Burke
INSPECTION CONTACT/TITLE John Schuler Manager
PHONE (858) 490-3382
Paid 6/04/03 by fax

BUSINESS NAME Mission Bay Golf Center
ADDRESS 2702 N. Mission Bay Dr.
CITY/ZIP San Diego, Ca 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 6/30/03.
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

(1) Dispose of the used oil, and used oil filters within 30 days. Fax a copy of the disposal document to Mika Burke at Fax # 858-694-3705.

APR 16 2003

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative: J.L.S.

John L. Schuler — Signature of Business Representative
3-6-03 — Date Signed
Superintendent — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 106035
DATE 3/6/2003
PAGE 1 OF 2

BUSINESS ADDRESS: 2702 N. Mission Bay Dr., San Diego, CA ZIP: 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	☐	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	☐	V0201	Waste container not kept closed. 66265.173
	☐	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility no maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265.174
1	☒	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to:_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency Contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel Training records not available. 19 CCR 2732
	☐	V1012	SPCC Plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

John L. Schuler
SIGNATURE OF BUSINESS REPRESENTATIVE

3-6-03
DATE SIGNED

John L. Schuler
TITLE OF BUSINESS REPRESENTATIVE

DEH:HM-923 (Revised 09/02) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

FILE WORK SHEET

H06035-
AT3588

Remove 1 UST

DATE	COMMENTS	INITIALS
2/23/96	Rec'd #375.00 (Check # 03182 dtd 2/22/96 pd by Ace Excavating - Cy of File) to remove 1 UST. Plans submitted with apps x 3. UST Workplan + Post Tank Removal submitted for file. Fire Dept Permit provided for file.	EJ
2/29/96	Plans approved	MP
2/28/96	EJ called Ric with plan check approved.	EJ
2/28/96	Mailed receipt + permit package to Ric Johnson at Ace.	EJ
3/20/96	App. scheduled with Mark McPherson on Friday, March 22nd at 10am-R/I	Ca
3/25/96	EDP complete for Tank Tool Reg. Status 04.	MMS
3/25/96	Removal of 1 UST witnessed by Mark on 3/22/96. Plans for this site are with file.	Ca
4/9/96	Lab results reviewed 4-3-96 - no further action required. Mailed copies of UST Report dtd 3-22-96 to Ace Excavating & Phil Ravenna at Associated Mobile Estates.	EJ

SITE ASSESSMENT AND MITIGATION DIVISION

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT

ESTABLISHMENT NO. #06035 PLAN CHECK NO. AT3588

SITE NAME Mission Bay Golf Center PHONE _____

SITE ADDRESS 2702 N. Mission Bay dr CITY San Diego ZIP 92109

CONTRACTOR Ace Excavating PHONE 447-3983

Number of tanks to be removed (1) 2 3 4 5 6 7 8 ___

Decontamination by Alternative Disposal

Manifest No. 95229106

Tank rinsate/(amount & destination) 50gal to DK

FIRE AGENCY PRESENT (YES) NO

Dept. S.D

Permit No. _____

Inspector Francis

Tank ID No.	Tank 1				REMARKS
Capacity	280				(1) Slight Corrosion w/ No holes observed.
Tank Construction	Steel				
Materials stored	gasoline				
% L.E.L.	2%				
Dry ice/other (amt.)	10 lbs				
Tank condition	(1)				
Backfill soil type	Coarse	Sand			
Backfill condition	No Staining or	odors observed			
Native soil type	Coarse	Sand			
Native condition	No staining or	odors observed			
Excavation odors?	None	observed			
Stockpile odors?	"	"			
Water present?	yes ~ 4.5'				
Ponded product?	None	observed			
Piping removed?	Yes				

REINSPECTION REQUIRED YES (NO) If yes, explain

NOTICE: You are hereby notified that on 3/22/96 a Hazardous Materials Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tank(s). A summary of the conditions follows:

☐ An **unauthorized release** of a hazardous substance has been observed by the Hazardous Materials Specialist. You are hereby required to initiate **Corrective Action** measures (see Page 4 for details).

☒ A determination of this site's status is pending the Site Assessment and Mitigation Division's (SAM) receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within **30** days. Please request that the laboratory send a copy of the ~~analytical~~ report directly to _____ at the address provided below.

SAM Division has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

☒ **TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED**

☐ **INITIATE CORRECTIVE ACTION MEASURES** (See enclosed information)

Approved by: Mark McPherson Date Reviewed: 4/3/96 Supervisor (initial): MM

RECEIVED BY Eric Wood

PRINTED NAME Eric Wood

PHONE NUMBER 449-3983

Hazardous Materials Specialist
SAM - P.O. Box 85261
San Diego, CA 92186-5261 (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO SAM
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Health Services
Environmental Health Services

Type(s) of hazardous substance(s) released (mark all that apply):

☒ Gasoline ☐ Diesel ☐ Waste oil ☐ Other _____

Is hazardous material ponded? ☐ Yes* ☒ No *Estimated amount? _____

Estimated depth to groundwater below this site: 4 feet Beneficial use? ☐ Yes ☒ No

SOIL CONDITIONS (Odors, Staining, Volume):

Describe backfill and its condition: Coarse Sand w/ No Staining, or odors observed.

Describe native soil and its condition: Coarse Sand w/ No Stainings or odors observed.

How was hazardous substance released? ~~OBE~~ None observed

Tank condition (holes, corrosion, wrapping, seams, evidence of overfill) Steel tank w/ Slight corrosion

Estimated length of piping removed? _____ feet Date tanks last used?

Nearby water wells or surface waters? ☒ Yes* ☐ None noted

*Describe Mission Bay 1/4 mile

Any known sensitive receptors, i.e., underground vaults, utilities or basements nearby? ☐ Yes* ☒ None noted

*Describe _____

COMMENTS: _____

County of San Diego
Department of Health Services
Environmental Health Services

FIELD NOTES

Date: 3/22/96

H 06035

ANT 3588

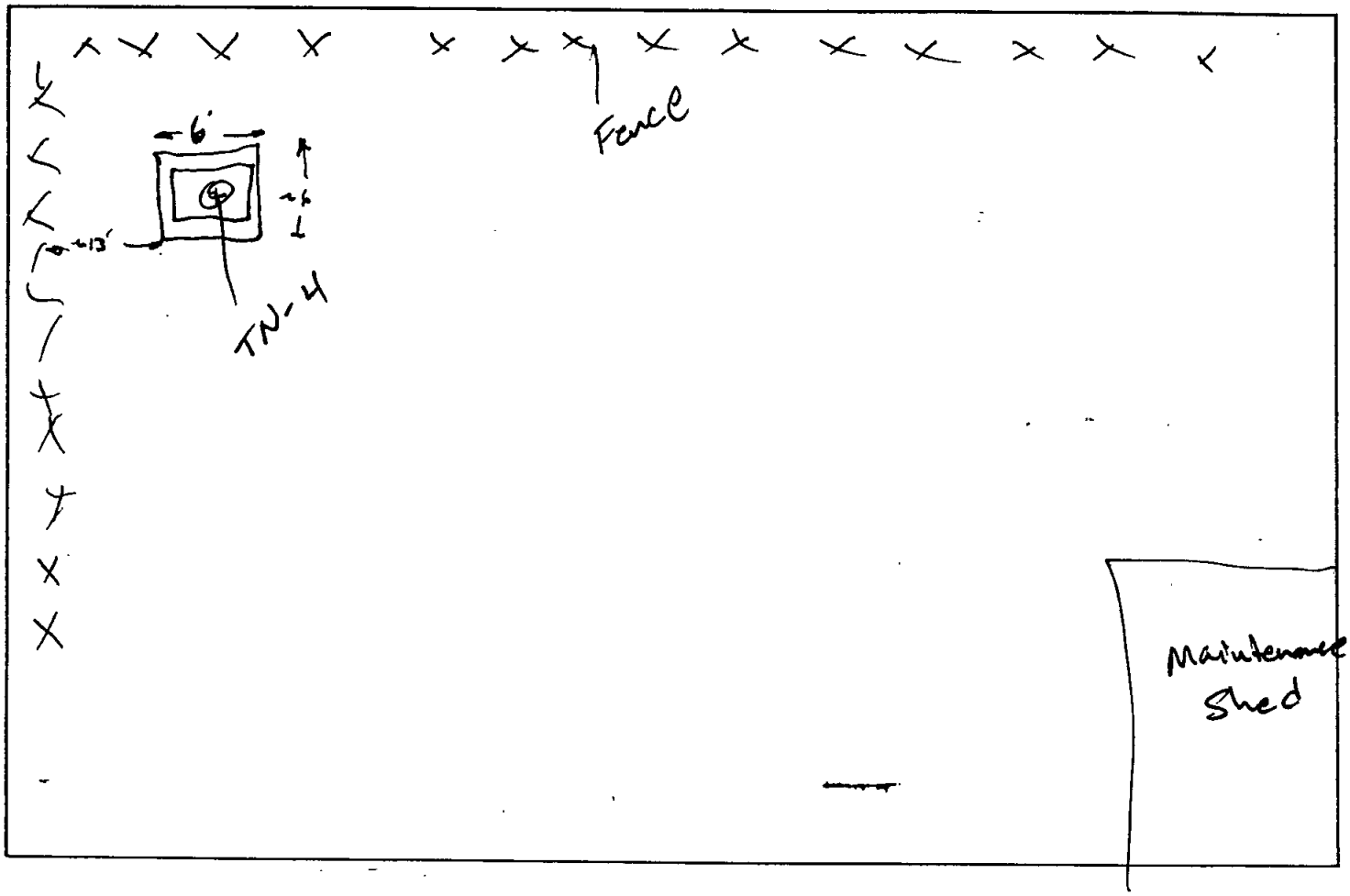
Tank(s) last used: _____

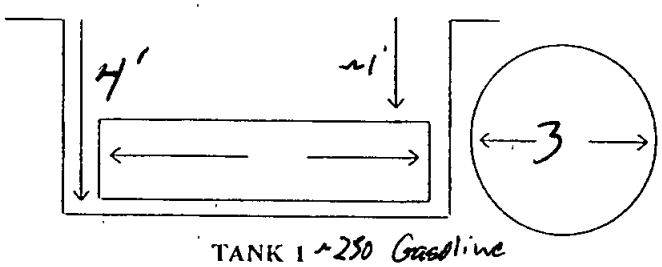
Approx. age of tank(s): _____

Tank(s) destination: _____

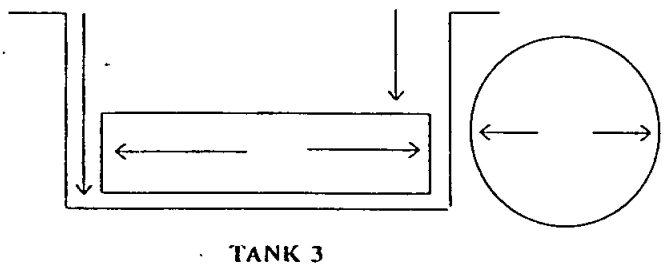
Manifest #: 95229106 Gallons: 50 to: D.K

Decontamination by: Alternative lbs. dry ice: (1) 10 (2) _____ (3) _____ (4) _____

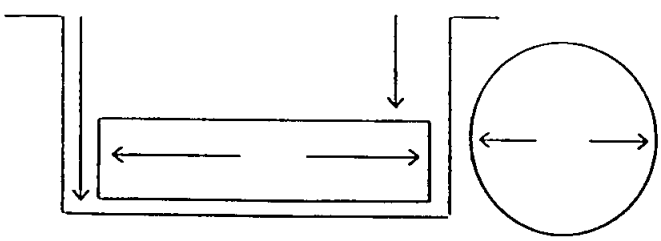




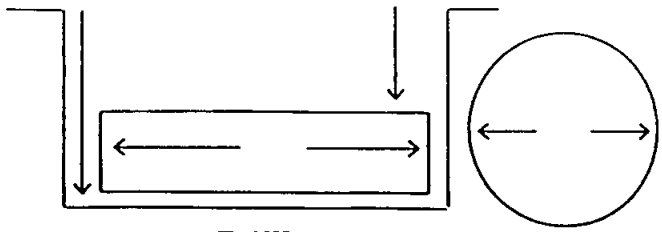
TANK 1 ~250 Gasoline



TANK 3



TANK 2



TANK 4

SAM Chain-of-Custody Record

Date 3/22/96 Page 1 of 1

Project Name Mission Bay Golf Resort
Reference
Address 2702 N. Mission Bay dr S.D.
Sampler's Signature Greg Wood
Lab To Be Used TEG

SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
TN-4	3/22/96	1020	4' bg. in North Side-Wall of Tank	X						X		X		1	
															Sample Sealed by SAM

COPY OF LAB RESULTS MUST BE SENT TO:
Dept. of Environmental Health
Site Assessment and Mitigation Division
P.O. Box 85261
San Diego, CA 92186-5261

ANALYSIS REQUESTED

SAMPLE TYPE

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature	Time	Signature	Time	Signature	Time
Printed Name		Printed Name		Printed Name	
Company		Company		Company	
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date
Signature	Time	Signature	Time	Signature	Time
Printed Name		Printed Name		Printed Name	
Company		Company		Company	

1 TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H# 06035 AT# 3588
SAM Mark McPherson

Distribution: White - Laboratory
Yellow - Contractor/Responsible Party
Pink - SAM

DEH:SAM-999 (8/95) NCR

County of San Diego
Department of Environmental Health

teg

RECEIVED
APR 1 1 54 PM '96
ENVIRONMENTAL
HEALTH SERVICES

ACE EXCAVATING PROJECT #06035-3588
Mission Bay Golf Course
2702 North Mission Bay Drive
San Diego, CA

TEG Project #960322-08

TPH (DOHS EPA Method 8015 Modified) ANALYSES OF SOILS

SAMPLE NUMBER	DATE ANALYZED	TPH-GAS C5-C11 (mg/kg)	TPH-DIESEL C12-C24 (mg/kg)
METHOD BLANK	3/25/96	ND	ND
TN-4'	3/25/96	ND	ND
TN-4' DUP	3/25/96	ND	ND
DETECTION LIMITS		10	10

ND INDICATES NOT DETECTED AT LISTED DETECTION LIMITS

ANALYSES PERFORMED IN TEG'S CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1667)
ANALYSES PERFORMED BY: WES ROBB
DATA REVIEWED BY: Sharon Hester 3/26/96

QA/QC REPORT - CALIBRATION DATA

TEG PROJECT #960322-8
DAILY CALIBRATION DATE : 03/25/96

	CALIBRATION RANGE		INITIAL	INITIAL		OPENING			CLOSING / LCS		
COMPOUND	SOIL (ppm)	WATER (ppb)	CALIB DATE	RF	%RSD	AREA	RF	%DIFF	AREA	RF	%DIFF
TPH GASOLINE - FID1	20 - 20000	660 - 660000	11/3/95	0.568	1.7%	294	0.490	13.8%	331	0.552	3.0%
TPH GASOLINE - FID2	20 - 20000	660 - 660000	11/3/95	0.614	2.9%	347	0.579	5.7%	391	0.652	6.2%
TPH GASOLINE - FID3	20 - 20000	660 - 660000	11/3/95	0.556	0.7%	324	0.540	2.8%	331	0.552	0.7%
TPH DIESEL - FID1	50 - 50000	1650 - 1650000	10/17/95	0.241	1.9%	364	0.243	0.7%	345	0.230	4.6%
TPH DIESEL - FID2	50 - 50000	1650 - 1650000	10/17/95	0.245	4.5%	366	0.244	0.3%	366	0.244	0.4%
TPH DIESEL - FID3	50 - 50000	1650 - 1650000	10/17/95	0.252	4.1%	363	0.242	4.2%	379	0.253	0.1%

INITIAL RF - AVERAGE RESPONSE FACTOR FROM MULTIPOINT CALIBRATION CURVE
% RSD - LINEARITY OF MULTIPOINT CALIBRATION CURVE (+/- 20% ACCEPTABLE LIMITS)
AREA - AREA COUNTS FROM DAILY CALIBRATION STANDARD
RF - DETECTOR RESPONSE FACTOR FROM MID-POINT CALIBRATION STANDARD
% DIFF - DIFFERENCE, IN PERCENT, BETWEEN THE AVERAGE RF AND THE OPENING OR CLOSING RF
OPENING - MID-POINT CALIBRATION STANDARD ANALYZED BEFORE SAMPLE ANALYSES BEGIN
CLOSING - MID-POINT CALIBRATION STANDARD ANALYZED AFTER SAMPLES ANALYSES ARE COMPLETE

ANALYSES PERFORMED IN TEG'S CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1667)
ANALYSES PERFORMED BY: WES ROBB
DATA REVIEWED BY: Sharon Hooton 5/28/96

teg

QA/QC REPORT - MS/MSD DATA

MATRIX SPIKE (MS)/MATRIX SPIKE DUPLICATE (MSD) FOR SOILS

ANALYSIS DATE : 03/25/96

TEG Project #960322-08

COMPOUND	SPK CONC (mg/kg)	MS CONC (mg/kg)	%REC MS	MSD CONC (mg/kg)	%REC MSD	RPD	ACCEPTABLE RPD	ACCEPTABLE RECOVERY
TPH GASOLINE	200	209	104.5%	209	104.5%	0.0%	15%	82% - 122%
TPH DIESEL	500	511	102.2%	527	105.4%	3.1%	15%	72% - 112%

SPK CONC - CONCENTRATION SPIKED INTO MATRIX
MS CONC - ANALYZED CONCENTRATION OF SPIKED SAMPLE
% REC - PERCENT RECOVERY OF SPIKE FROM MATRIX
RPD - RELATIVE PERCENT DIFFERENCE BETWEEN MATRIX SPIKE AND MATRIX SPIKE DUPLICATE RECOVERIES

ANALYSES PERFORMED IN TEG'S CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1667)

ANALYSES PERFORMED BY: WES ROBB

DATA REVIEWED BY: Sharon Hartman 3/28/96

960322.8

Ace Excavating Ric Johnson 449-3983 fax 449-6329 **SAM Chain-of-Custody Record** Date 3/22/96 Page 1 of 1

Project Name Mission Bay Golf Resort
Reference
Address 2702 N. Mission Bay dr S.D.
Sampler's Signature Eric Wood
Lab To Be Used TEG #960322-8/960323#

SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS
				ANALYSIS REQUESTED						SAMPLE TYPE				
TN-4	3/22/96	1020	4' bgs. in north side-wall at Tank	X						X		X		1

COPY OF LAB RESULTS MUST BE SENT TO:
Dept. of Environmental Health
Site Assessment and Mitigation Division
P.O. Box 85261
San Diego, CA 92186-5261

COMMENTS

Sample Sealed by SAM

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Eric Wood	3/22				
Signature: Eric Wood	Time: 11:15	Signature	Time	Signature	Time
Printed Name: ACE EXCAVATING		Printed Name		Printed Name	
Company		Company		Company	
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date: 3/22/96
Signature	Time	Signature	Time	Signature: Mark Burke	Time: 11:15
Printed Name		Printed Name		Printed Name: TEG	
Company		Company		Company	

1 TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No
Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H# 06035 AT# 3588
SAM Mark McPherson

Distribution: White - Laboratory
Yellow - Contractor/Responsible Party
Pink - SAM

DEH:SAM-999 (8/95) NCR

County of San Diego
Department of Environmental Health

Mission Bay Golf Course
2702 N. Mission Bay dr, S.D.
H06035/AT 3588
M. McPherson 3-22-96

OFFICE USE ONLY
EST#: H06036
PLAN CK#: [illegible]
DATE RECEIVED: [illegible]
FEE PAID: $345.00
PLAN APPROVAL: [illegible]
HYDRO UNIT: 6.31
BENEF. USE: [illegible]

PERMIT APPLICATION
PART I
GENERAL PROJECT INFORMATION

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

ORIG FEB 23 1996

A. SITE ADDRESS: 2702 N. Mission Bay Dr.
City San Diego Zip 92109

B. PROPERTY OWNER:
Assessors Parcel No. 424-460-05
Company Associated Mobile Estates Contact Phil Ravenna
Mailing Address 2702 N. Mission Bay Dr. City San Diego State Ca. Zip 92109
Phone (619) 490-3382
24 Hr. Emergency Contact Phil Ravenna Phone (619) 490-3382

C. TANK OPERATOR:
Company Mission Bay Golf Resort Contact Phil Ravenna
Mailing Address Same as owner info. City _____ Zip _____
Phone ( ) _____
24 Hr. Emergency Contact _____ Phone ( ) _____

D. CONTRACTOR:
Primary Contractor ACE Excavating and Environmental Services, Inc. Contact Ric Johnson
Mailing Address 1648 N. Magnolia Ave., Suite 105 City El Cajon Zip 92020
Phone (619) 449-3983
State Contractor License 704463
Hazardous Substances Certificate 704463
Worker's Compensation Insurance Company State Fund

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Department of Environmental Health, Site Assessment and Mitigation Division (SAM). 1255 Imperial Avenue, San Diego, CA 92101. Or mail to P. O. Box 85261, San Diego, CA 92186-5261. **Checks should be made payable to the County of San Diego.**

A permit will be issued by SAM upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify SAM at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV, & V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
☐ Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
☐ Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
☒ Closure of existing tank(s) systems with no new tank installation	I & III	2
☐ Interior coating/repair of an existing underground storage tank	I & IV	3
☐ Repipe/pipe-repair of an existing underground storage tank facility	I & V	4
☐ Installation/Construction of vaulted tanks	VI	5

G. FEES: The fee shown below covers plan review, plan re-review and approval. The required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE		
1	Installation fee for first tanks $600.00	Fee: $
	Installation fee for each additional tank No. _____ X $100.00	Fee: $
	Establishment Base Fee $160.00 (Applies to establishments not currently under permit with DEH)	Fee: $
	Operating Permit Fee per tank No. _____ X $120.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: $
	State Surcharge per tank No. _____ X $56.00	Fee: $
2	Closure fee for first tank $375.00	Fee: $ 375.-
	Closure fee for each additional tank No. 0 X $50.00	Fee: $
3	Repair/Interior coating fee for first tank $600.00	Fee: $
	Repair/Interior coating fee for each additional tank No. _____ X $100.00	Fee: $
4	Repipe/Pipe-repair of an existing tank facility $600.00	Fee: $
5	Consultation fee (e.g. vaulted tank: minimum 2 hours) _____ Hours X 80.00	Fee: $
6	Re-inspection fee $300.00	Fee: $
	Plan Re-Review $200.00	Fee: $
		TOTAL FEE: $ 375.-

I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPARTMENT X APCD _____ BUILDING DEPARTMENT _____ OTHER _____

Provide copies of approved applications from these departments and others if needed.

PERMIT APPLICATION
PART III
APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANK SYSTEM

A. TOTAL NUMBER OF TANK SYSTEMS TO BE CLOSED 1
NOTE: UST SYSTEMS INCLUDE TANK AND ALL ASSOCIATED PIPING.

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	280 ga.	Unknown	Steel	Yes	Gas

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED? YES ☐ NO ☒ UNKNOWN ☐

D. REASON FOR TANKS TO BE CLOSED:

☐ Meet current state/federal requirements

☐ Replacement of existing tanks

☐ Tank system failure, briefly describe _____

_____

☒ Other, briefly describe No longer needed

_____

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

Dates	Owner/Operator

F. PROPOSED METHOD OF CLOSURE: ☒ REMOVAL ☐ CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the SAM inspector. Sampling is required for both tank and piping. The tank and piping must remain in the excavation until the SAM inspector approves the removal.
- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK: All-Ways Recycling, 3055 Commercial St, San Diego, 92113

Note: You must inform SAM of the address of where the tank and piping is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from SAM must be on site at the time the tank(s) are closed.

1. TANK SYSTEM CLOSURE BY REMOVAL:
   - excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The SAM inspector will identify sampling points. The tank and piping must remain in the excavation until SAM approves the removal.
2. TANK SYSTEM CLOSURE IN PLACE:
   - after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The SAM inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by SAM.

J. DECLARATION

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Site Assessment and Mitigation Division.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Site Assessment and Mitigation Division.

I will notify the Site Assessment and Mitigation Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE Ric Johnson Project Mgr.

PRINT NAME Ric Johnson

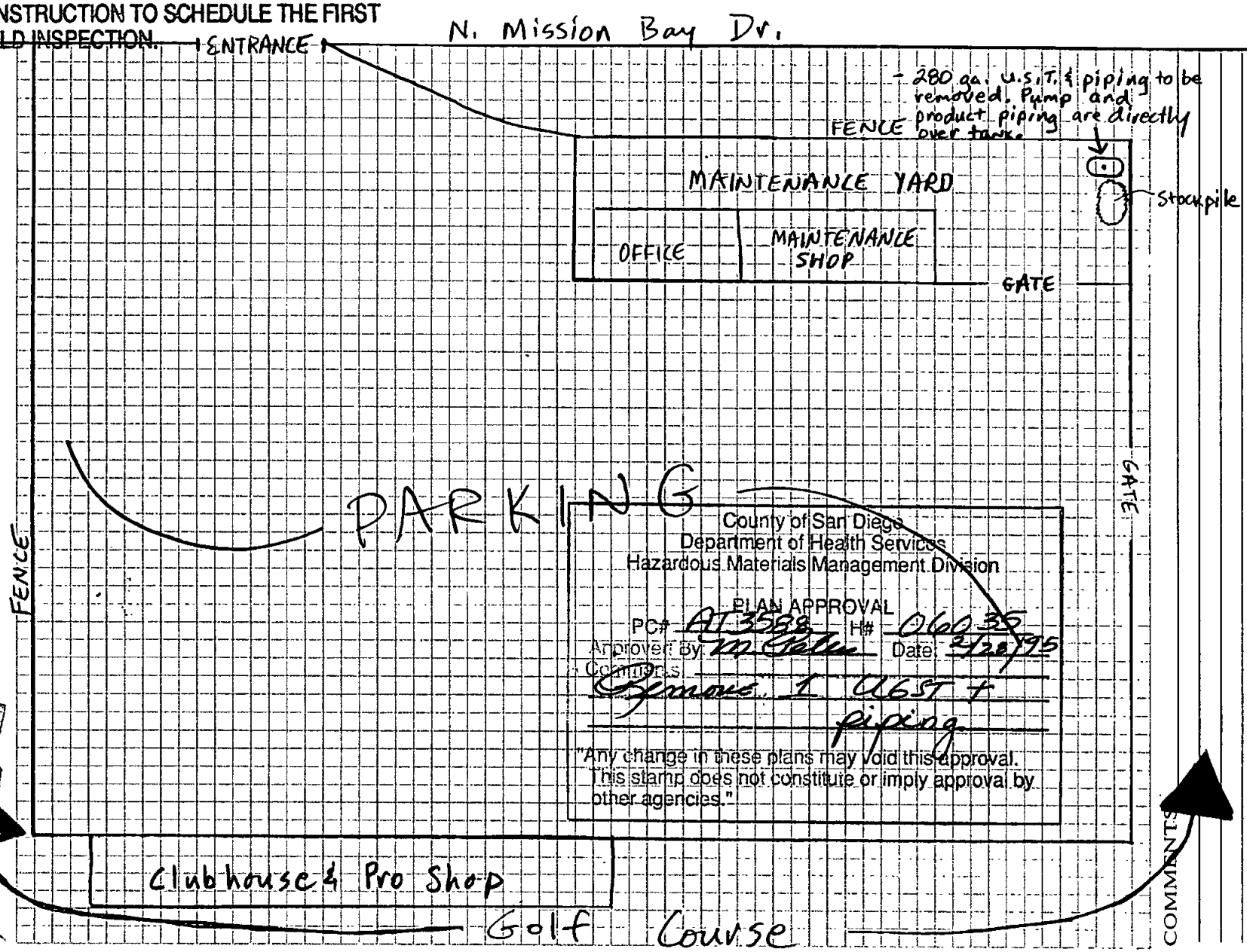
TELEPHONE (619) 449-3983 DATE 2/22/96

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

NO SCALE

Mission Bay Golf Resort
2702 N. Mission Bay Dr.
San Diego, Ca. 92109

Prevailing Wind



County of San Diego
Department of Health Services
Hazardous Materials Management Division

PLAN APPROVAL
PC# AT3588 H# 06035
Approved By: M Peter Date: 2/28/95
Comments: Remove 1 UGST + piping

"Any change in these plans may void this approval. This stamp does not constitute or imply approval by other agencies."

COMMENTS

ACE EXCAVATING & ENVIRONMENTAL SERVICES

1648 North Magnolia Ave., Suite 105 • El Cajon, California 92020
Office (619) 449-3983 • 24 Hours (619) 445-2869 • FAX (619) 449-6329 • Lic #512581

— TANK REMOVAL SITE PLAN —

ES H# 06035

PLAN CHECK # AT3588

WORKPLAN
FOR
UNDERGROUND STORAGE TANK CLOSURE

1. Site Name Mission Bay Golf Resort

2. Site Address 2702 N. Mission Bay Dr.
San Diego, Ca. 92109

3. Describe the existing land use in the surrounding area. (residential, commercial, schools)
Describe the locations of nearest receptors and the prevailing wind.

South of the site is a residential area approx.
150 yards away. The golf course surrounds site to N,E,&W.

4. Explain how the excavation will be secured. Describe fencing/site security and other methods that insure public safety.

The maintenance yard is surrounded by fencing.
Additional barricades will surround the excavation.

5. If soil is to be stockpiled, describe the location on the Plan Check map. Describe method of soil containment (berming/covers, run-off control).

Contaminated soil will be placed on and covered
with visqueen to suppress vapors and
prevent run-off.

6. Do you plan to conduct site assessment or remedial work beyond what is necessary to remove the underground storage tank(s) and perform the mandatory soil sampling required by the Environmental Health Services?

☒ Yes ☐ No

If Yes, a Workplan for Post-Tank Removal Investigation must be completed under the direction of a registered professional.

Signature Tim Johnson

Title Project Mgr.

Telephone 449-3983 Date 2/22/96

* **** Office Use Only ****
* Establishment No. #H_____
* Plan Check #_____
* DEH Inspector _____
****

WORKPLAN FOR POST-TANK REMOVAL INVESTIGATION

Complete this Workplan only if you intend to utilize a backhoe to investigate the extent of hydrocarbon contamination within 72 hours of the removal of an underground storage tank (UST). This site investigation work must be implemented in accordance with the DEH-SAM Manual and under the direction of an appropriately Registered Geologist (RG), Certified Engineering Geologist (CEG) or Registered Civil Engineer (RCE). A complete site assessment report, signed by the above referenced registered professional, must be submitted to DEH within 60 days of the date of the field investigation. This workplan must be signed by the above referenced registered professional.

1. Establishment Name/Address
   Mission Bay Golf Resort
   2702 N. Mission Bay Dr.
   San Diego, Ca. 92109
2. Contractor, Contact & Phone No.
   Ace Excavating & and Environmental Services, Inc., Ric Johnson (619) 449-3983
   Environmental Consultant, Contact & Phone No.
   Environmental Business Solutions, Inc., Barry Pulver, (619) 571-5500
   Registered Professional (defined above) & Phone No.
   Barry Pulver, (619) 571-5500
3. Describe how the backhoe will be utilized to conduct the site investigation (ie. potholing, trenching, etc.) and estimate the maximum quantity of soil to be excavated.
   Petroleum hydrocarbon-bearing soil (based on visual observations and PID screening) will be excavated from the base and sidewalls of the UST Excavation until a maximum of 75 cubic yards of soil has been removed or until, based on the professional judgement of the site geologist, there is a low likelihood that petroleum hydrocarbon-bearing soil is still present, whichever is less.
4. Describe the soil sample collection methods and laboratory analyses to be used (reference Section 4. B. 1. of the SAM Manual). Soil analysis must be performed by a California DTSC Certified Laboratory.
   A mobile laboratory will be on site to analyze soil samples for TPH using the DHS TPH method. Discrete soil samples will be collected from the sidewalls and base of the excavation using a backhoe bucket and placed into laboratory supplied glass jars and delivered immediately to the on site mobile laboratory for analysis. The soil sample(s) with the highest TPH content will be further analyzed as indicated in section 3, page 25 of the 1996 SA/M Manual.

5. Attach a site drawing (to scale) which includes at a minimum: site structures, subsurface utility lines and fuel lines, UST(s) location, site investigation area, stockpiled soil area, prevailing wind direction, adjacent street and property uses, surface water and wells.

6. Describe methods to monitor and control hydrocarbon vapor emissions at the excavation site.

An OVA/PID will be used to monitor air quality around the excavation and at the perimeter of the site. If necessary emissions will be controlled by wetting down the vapor source with water and/or a foaming agent.

7. Describe the procedures for the management of excavated soil, i.e. soil segregation, engineering controls for the stockpile soil (reference Section 5. C. 5. of the SAM Manual), soil characterization, on-site soil management, off-site disposal, on-site treatment, etc.

Soil generated from over excavation activities will be stockpiled on and covered with plastic sheeting. Soil stockpiles will be bermed so as to prevent runoff. Soil stockpiles will be sampled in accordance with Sec.4.II.C. of the 1996 SAM manual. Soil segregation not anticipated, but if it is deemed practical based on observed field conditions, then the stockpiles will be maintained separately (using space and plastic sheeting). It is anticipated that petroleum hydrocarbon-bearing soil will be disposed of at Soil Wash Technologies Inc. in San Diego, CA. or a similiar facility within 45 days of excavation activities.

8. A Public Notification Program must be implemented prior to commencing the site investigation. Attach a copy of the public notice and provide a written description of the program (reference Section 6. B. of the SAM Manual). Identify the targeted population and the method of public notice distribution.

Public notification will take place by placing the attached notice around the perimeter of the site and on the temporary fencing surrounding the excavation and will include Larry Gillum at Ace Excavating as the Site Safety Manager and 24 hr. emergency contact.

Please Note:

* The investigation trench or excavation must be logged under the direction of a RG, CEG or RCE and include a complete description of the subsurface soil and/or rock.

* All contaminated soil should either be removed from the site or be treated on-site (with agency approval) within 45 days of site excavation.

* The site excavation **must** be secured with fencing, site security and other methods as required to ensure public safety. DEH recommends backfilling the excavation site for safety reasons within 72 hours of the post-tank removal investigation.

Prepared by:

Barry S. Pulver Environmental Business Solutions, Inc. 2/22/96

(Name, print or type) (Company) (Signature) (date)

Approved by Tank/Property Owner:

Phil Ravenna 2/22/96

(Name, print or type) (Signature) (date)

Approved by DEH, SAM Program:

Mary Peters 2/29/96

(Name, print or type) (Signature) (date)

H06035
AT3588

From: Sean Anderson (SANDER)
To: EGELIN
Date: Tuesday, January 23, 1996 3:59 pm
Subject: Mission Bay Golf UST

Hello Ellen,

Thank you for the very nice message. You are a character.

I have another request. I inspected the following site:

Mission Bay Golf Course
2702 N. Mission Bay Drive
San Diego, CA 92109
Permit Number: H06035

Mission Bay Golf Course was not monitoring UST properly. So I issued a Notice of Violation. I conducted a follow-up inspection and noticed that the facility is montioring UST properly. However, Phil Ravenna, Superintendent, MB Golf Course, told me that they are planning to remove the tank sometime in the spring (around March). I would appreciate it, if you could let me know when MB Golf Course enters into Plan Check for removal of tank.

Thank you so much.

SA

CC: MPETER

CITY OF SAN DIEGO

FIRE DEPARTMENT

1010 SECOND AVENUE, SUITE #300
SAN DIEGO, CA 92101
PHONE: 533-4477 / 533-4449

FIMS FILE #: _____
PERMIT/APPL. NO.: _____
RECEIPT # _____
DATE RECEIVED _____

#06035
AT3588

Hazardous Material Permit Application (Fire Dept.)

SITE ADDRESS

NAME (OR NAME OF BUSINESS): Mission Bay Golf Resort
MAILING ADDRESS (NUMBER) (STREET): 2702 N. Mission Bay Dr.
CITY: San Diego | ZIP: 92109 | TELEPHONE NO.: 490-3382

OWNER

NAME (IF NOT OWNER): Associated Mobile Estates
MAILING ADDRESS (NUMBER) (STREET): Same
CITY | ZIP | TELEPHONE NO.

CONTRACTOR

NAME (IF NOT OWNER): Ace Excavating
MAILING ADDRESS (NUMBER) (STREET): 1648 N. Magnolia Ave. #105
CITY: El Cajon | ZIP: 92020 | TELEPHONE NO.: 449-3983

NAME OF SUBCONTRACTOR (IF APPLICABLE) | PHONE NUMBER

SIGNATURE (OWNER OR AGENT) REQUIRED: Ric Johnson | DATE SIGNED: 2/22/96
PRINT NAME: Ric Johnson | PHONE NUMBER: 449-3983

COMPENSATION/LIABILITY INSURANCE
(OF CONTRACTOR OR OWNER) PROOF REQUIRED FOR EACH APPLICATION

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE: ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY: PUMP, PRESSURE, INTERNAL PRESSURE OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	Remove	280	Gas	Below	N/A	N/A	N/A

OTHER HAZARDOUS MATERIALS:
SOIL REMEDIATION:

REPIPE:

MEDICAL GAS / COMPRESSED GAS SYSTEM:

COMMENTS:

FIRE DEPARTMENT USE ONLY

DATE	INSPECTOR'S NAME	ACTIVITY CODE	INSPECTION TIME	COMMENTS

1. White Copy – Inspector's Copy
2. Canary Copy – Office File
3. Pink Copy – Suspense File
4. Goldenrod Copy – Permittee's/Receipt Copy

APPLICATION APPROVED:

_____
DEPUTY FIRE MARSHAL

DATE _____

FPB-365 (Rev. 5-95) *This information is available in alternative formats upon request.*

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
SITE ASSESSMENT AND MITIGATION DIVISION

PLAN CHECK # AT3588
EST # H06035
DATE: 2/28/96

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: MISSION BAY GOLF RESORT/ACE EXCAVATING & ENV. SERV. INC.

SITE ADDRESS: 2702 N. MISSION BAY DRIVE, SAN DIEGO, CA 92109

DESCRIPTION OF PROPOSED WORK: **REMOVAL OF ONE UNDERGROUND STORAGE TANK AND PIPING.**

- For tank systems that are to be removed, the excavation shall be exposed prior to the scheduled inspection and sampling points identified by the Site Assessment and Mitigation Division (SAM) inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the SAM inspector approves the removal.

- This office must be given 48 hour notice for all required Underground Storage Tank Activity. Please contact the Site Assessment and Mitigation Division, Plan Check desk at (619) 338-2214 to schedule or cancel inspections.

Plans Reviewed and Approved By: Mary Peters Date: 2/28/96

Notified EH 2-28-96

DEH:HM-9210 (7/95)

Deh 2015-HHMBP-002781
Cero#10383541
Deh 2004-HYPFP-202905

SAN DIEGO REGIONAL
HAZARDOUS MATERIALS QUESTIONNAIRE

OFFICE USE ONLY
UPFP# 202905
HV#
BP DATE 8/12/13

C Kasprovich

Business Name	Business Contact		Telephone #	
Mission Bay Golf Course	Brad Blondet		(951) 965 1674	
Project Address	**City**	**State**	**Zip Code**	**APN#**
2702 N. Mission Bay Dr.	San Diego	CA	92109	Not Listed. SU
Mailing Address	**City**	**State**	**Zip Code**	**Plan File#**
9601 Ridgehaven Ct. #310	San Diego	CA.	92123	
Project Contact			**Telephone #**	
Same			( )	

The following questions represent the facility's activities, NOT the specific project description.

PART I: FIRE DEPARTMENT – HAZARDOUS MATERIALS DIVISION: OCCUPANCY CLASSIFICATION: Indicate by circling the item, whether your business will use, process, or store any of the following hazardous materials. If any of the items are circled, applicant must contact the Fire Protection Agency with jurisdiction prior to plan submittal.

1. Explosive or Blasting Agents
2. Compressed Gases
3. Flammable/Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable Reactives
9. Water Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These.

$81

PART II: SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH – HAZARDOUS MATERIALS DIVISIONS (HMD): If the answer to any of the questions is yes, applicant must contact the County of San Diego Hazardous Materials Division, 1255 Imperial Avenue, 3rd floor, San Diego, CA 92101. Call (619) 338-2222 prior to the issuance of a building permit.

PAID
APR 22 REC'D
DEH CASHIER
OTC PHN CONF# CONF#

FEES ARE REQUIRED

Expected Date of Occupancy: / /

	YES	NO	
1.	☐	☒	Is your business listed on the reverse side of this form? (check all that apply).
2.	☐	☒	Will your business dispose of Hazardous Substances or Medical Waste in any amount?
3.	☐	☒	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet, or carcinogens/reproductive toxins in any quantity?
4.	☐	☒	Will your business use an existing or install an underground storage tank?
5.	☐	☒	Will your business store or handle Regulated Substances (CalARP)?
6.	☐	☒	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

☐ CalARP Exempt — Date / Initials
☐ CalARP Required — Date / Initials
☐ CalARP Complete — Date / Initials

PART III: SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT: If the answer to any of the questions below is yes, applicant must contact the Air Pollution Control District (APCD), 10124 Old Grove Road, San Diego, CA 92131-1649, telephone (858) 586-2600 prior to the issuance of a building or demolition permit. Note: if the answer to questions 3 or 4 is yes, applicant must also submit an asbestos notification form to the APCD at least 10 working days prior to commencing demolition or renovation, except demolition or renovation of residential structures of four units or less. Contact the APCD for more information.

	YES	NO	
1.	☐	☒	Will the subject facility or construction activities include operations or equipment that emit or are capable of emitting an air contaminant? (See the APCD factsheet at http://www.sdapcd.org/info/facts/permits.pdf, and the list of typical equipment requiring an APCD permit on the reverse side of this from. Contact APCD if you have any questions).
2.	☐	☐	(ANSWER ONLY IF QUESTION 1 IS YES) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12)? (Public and private schools may be found after search of the California School Directory at http://www.cde.ca.gov/re/sd/; or contact the appropriate school district).
3.	☐	☒	Will there be renovation that involves handling of any friable asbestos materials, or disturbing any material that contains non-friable asbestos?
4.	☒	☐	Will there be demolition involving the removal of a load supporting structural member?

Briefly describe business activities: Public Golf Course

Briefly describe proposed project: Demolition 1700 sq ft structure storage shed.

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Shane LaPlante Rep. for City of SD — Name of owner or Authorized Agent
[signature] — Signature of Owner or Authorized Agent
04/21/15 — Date

FOR OFFICAL USE ONLY:
FIRE DEPARTMENT OCCUPANCY CLASSIFICATION:
BY: DATE: / /

EXEMPT OR NO FURTHER INFORMATION REQUIRED		RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		RELEASED FOR OCCUPANCY	
COUNTY-HMD	APCD	COUNTY-HMD	APCD	COUNTY-HMD	APCD
COUNTY OF SAN DIEGO REVIEWED Steve Camba for Jean Swanson SIGNATURE 4/22/15 DATE HMMD	Air Pollution Control Dist County of San Diego Date/Initials 4/22/2015				

HM-9171 (02/07)

County of San Diego – DEH – Hazardous Materials Division

* Informed Shane / Demolition, I've the form is out dated.
* Told shane tell lead-user CERS to updated Business Plan

LIST OF BUSINESSES WHICH REQUIRE REVIEW AND APPROVAL FROM THE COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH – HAZARDOUS MATERIALS DIVISION

Check all that apply:

AUTOMOTIVE
- ☐ Battery Manufacturing/Recycling
- ☐ Boat Yard
- ☐ Car Wash
- ☐ Dealership Maintenance/Painting
- ☐ Machine Shop
- ☐ Painting
- ☐ Radiator Shop
- ☐ Rental Yard Equipment
- ☐ Repair/Preventive Maintenance
- ☐ Spray Booth
- ☐ Transportation Services
- ☐ Wrecking/Recycling

CHEMICAL HANDLING
- ☐ Agricultural supplier/distributor
- ☐ Chemical Manufacturer
- ☐ Chemical Supplier/Distributor
- ☐ Coatings/Adhesive
- ☐ Compressed Gas Supplier/Distributor
- ☐ Dry Cleaning
- ☐ Fiberglass/Resin Application
- ☐ Gas Station
- ☐ Industrial Laundry
- ☐ Laboratory
- ☐ Laboratory Supplier/Distributor
- ☐ Oil and Fuel Bulk Supply
- ☐ Pesticide Operator/Distributor

CHEMICAL HANDLING
- ☐ Photographic Processing
- ☐ Pool Supplies/Maintenance
- ☐ Printing/Blue Printing
- ☐ Road Coatings
- ☐ Swimming Pool
- ☐ Toxic Gas Handler
- ☐ Toxic Gas Manufacturer

METAL WORKING
- ☐ Anodizing
- ☐ Chemical Milling/Etching
- ☐ Finish-Coating/Painting
- ☐ Flame Spraying
- ☐ Foundry
- ☐ Machine Shop-Drilling/Lathes/Mills
- ☐ Metal Plating
- ☐ Metal Prepping/Chemical Coating
- ☐ Precious Metal Recovery
- ☐ Sand Blasting/Grinding
- ☐ Steel Fabricator
- ☐ Wrought Iron Manufacturing

AEROSPACE
- ☐ Aerospace Industry
- ☐ Aircraft Maintenance
- ☐ Aircraft Manufacturing

OTHERS AND MISCELLANEOUS
- ☐ Asphalt Plant
- ☐ Biotechnology/Research
- ☐ Chiropractic Office
- ☐ Co-Generation Plant
- ☐ Dental Clinic/Office
- ☐ Dialysis Center
- ☐ Emergency Generator
- ☐ Frozen Food Processing Facility
- ☐ Hazardous Waste Hauler
- ☐ Hospital/Convalescent Home
- ☐ Laboratory/Biological Lab
- ☐ Medical Clinic/Office
- ☐ Nitrous Oxide (NO_x) Control System
- ☐ Pharmaceuticals
- ☐ Public Utility
- ☐ Refrigeration System
- ☐ Rock Quarry
- ☐ Ship Repair/Construction
- ☐ Telecommunications Cell Site
- ☐ Veterinary Clinic/Hospital
- ☐ Wood/Furniture Manufacturing/Refinishing

ELECTRONICS
- ☐ Electronic Assembly/Sub-Assembly
- ☐ Electronic Components Manufacturing
- ☐ Printed Circuit Board Manufacturing

NOTE: THE ABOVE LIST INCLUDES BUSINESSES, WHICH TYPICALLY USE, STORE, HANDLE, AND DISPOSE OF HAZARDOUS SUBSTANCES. ANY BUSINESS NOT INCLUDED ON THIS LIST, WHICH HANDLES, USES OR DISPOSES OF HAZARDOUS SUBSTANCES MAY STILL REQUIRE HAZARDOUS MATERIALS DIVISION (HMD) REVIEW OF BUSINESS PLANS. FOR MORE INFORMATION CALL (619) 338-2222.

LIST OF AIR POLLUTION CONTROL DISTRICT PERMIT CATEGORIES

Businesses, which include any of the following operations or equipment, will require clearance from the Air Pollution Control District.

CHEMICAL
- 47 – Organic Gas Sterilizers
- 32 – Acid Chemical Milling
- 33 – Can & Coil Manufacturing
- 44 – Evaporators, Dryers & Stills Processing Organic Materials
- 24 – Dry Chemical Mixing & Detergent Spray Towers
- 35 – Bulk Dry Chemicals Storage
- 55 – Chrome Electroplating Tanks

COATINGS & ORGANIC SOLVENTS
- 27 – Coating & Painting
- 37 – Plasma Arc & Ceramic Deposition Spray Booths
- 38 – Paint, Stain & Ink Mfg
- 27 – Printing
- 27 – Polyester Resin/Fiberglass Operations

METALS
- 18 – Metal Melting Devices
- 19 – Oil Quenching & Salt Baths
- 32 – Hot Dip Galvanizing
- 39 – Precious Metals Refining

ORGANIC COMPOUND MARKETING (GASOLINE, ETC)
- 25 – Gasoline & Alcohol Bulk Plants & Terminals
- 25 – Intermediate Refuelers
- 26 – Gasoline & Alcohol Fuel Dispensing

COMBUSTION
- 34 – Piston Internal – Combustion Engines
- 13 – Boilers & Heaters (1 million BTU/hr or larger)
- 14 – Incinerators & Crematories
- 15 – Burn Out Ovens
- 16 – Core Ovens
- 20 – Gas Turbines, and Turbine Test Cells & Stands
- 48 – Landfill and/or Digester Gas Flares

ELECTRONICS
- 29 – Automated Soldering
- 42 – Electronic Component Mfg

FOOD
- 12 – Fish Canneries
- 12 – Smoke Houses
- 50 – Coffee Roasters
- 35 – Bulk Flour & Powered Sugar Storage

SOLVENT USE
- 28 – Vapor & Cold Degreasing
- 30 – Solvent & Extract Driers
- 31 – Dry Cleaning

ROCK AND MINERAL
- 04 – Hot Asphalt Batch Plants
- 05 – Rock Drills
- 06 – Screening Operations
- 07 – Sand Rock & Aggregate Plants
- 08 – Concrete Batch, CTB, Concrete Mixers, Mixers & Silos
- 10 – Brick Manufacturing

OTHER
- 01 – Abrasive Blasting Equipment
- 03 – Asphalt Roofing Kettles & Tankers
- 46 – Reverse Osmosis Membrane Mfg
- 51 – Aqueous Waste Neutralization
- 11 – Tire Buffers
- 17 – Brake Debonders
- 23 – Bulk Grain & Dry Chemical Transfer & Storage
- 45 – Rubber Mixers
- 21 – Waste Disposal & Reclamation Units
- 36 – Grinding Booths & Rooms
- 40 – Asphalt Pavement Heaters
- 43 – Ceramic Slip Casting
- 41 – Perlite Processing
- 40 – Cooling Towers – Registration Only
- 91 – Fumigation Operations
- 56 – WWTP (1 million gal/day or larger) & Pump Station

NOTE: OTHER EQUIPMENT NOT LISTED HERE THAT IS CAPABLE OF EMITTING AIR CONTAMINANTS MAY REQUIRE AN AIR POLLUTION CONTROL DISTRICT PERMIT. IF THERE ARE ANY QUESTIONS, CONTACT THE AIR POLLUTION CONTROL DISTRICT AT (858) 586-2600

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1	DATE 11/19/14
RECORD ID #	DEH2004-HUPFP-202905
TIME START 11:15	END 12:15
SPECIALIST	Grissel Garcia
INSPECTION CONTACT	Breyanna Lyles
TITLE	SD City Hazmat Inspector
PHONE	858-552-1794

FACILITY NAME SDCTY- P&R Dept, ~~Torrey Pines~~ Mission Bay Golf Course

ADDRESS 2702 N Mission Bay Dr

CITY/ZIP San Diego / 92109

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y*	N/A*		Y*	N/A*	
☒	☐	Unified Program Facility Permit current	☒	☐	Permit Expires on: 05/31/15
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☐SQG
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☐Updated today	☒	☐	Waste containers ☒ closed ☒ labeled
☐	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ **Inspection Contact** ☐ **Other:** ____

Routine inspection conducted today with Breyanna Lyles- SD City hazmat inspector and Patrick Holden- Greenskeeper Supervisor. Pat has just filled his position and is new to Mission Bay Golf course. The purpose of this inspection is to verify compliance with hazardous materials and hazardous waste regulations. Facility stores hazardous materials to maintain the turf for the golf course (mainly fertilizers) as well as fuel for the golf cart/vehicles on site. At the time of inspection, facility is a small quantity generator of hazardous waste in the form of used oil, oil filters, and aerosol can waste from the maintenance operations on site.

Remarks:

- Used oil was accumulated too long between 10/27/11 and 12/9/13. The used oil is in a satellite accumulation area and should be picked up at least annually. Ensure annual pickups are complied with.
- Delete Largo verde fertilizer from CERS inventory and resubmit changes as it will no longer be used.

Manifests/waste receipts reviewed for the past 3 years

Facility has a petroleum product shell capacity of 2200 gal of petroleum products

Facility maintains records of weekly inspections- reviewed

Facility maintains training records- reviewed

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/deh/hazmat/hmd-

PRINTED NAME OF FACILITY REPRESENTATIVE PATRICK HOLDEN

DATE SIGNED 11 / 19 / 14

SIGNATURE OF FACILITY REPRESENTATIVE X

TITLE OF FACILITY REPRESENTATIVE GREENSKEEPER SUPERVISOR

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 http://www.sdcdeh.org

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UPP # 20295

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID# 3 7 - 0 0 0 ~~1 0 6 0 3 5~~	BEGINNING DATE 100: 11-7-03	ENDING DATE 101:	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: SDCTY Mission Bay Golf Course	BUSINESS PHONE 102: (858) 273-4078		
BUSINESS SITE ADDRESS 103: 2702 N. Mission Bay Drive			
CITY 104: San Diego	CA	ZIP CODE 105: 92109	
DUN & BRADSTREET 106:	SIC CODE (4 digit #) 107:		
COUNTY 108: San Diego			
BUSINESS OPERATOR NAME 109: City of San Diego	BUSINESS OPERATOR PHONE 110: (858) 273-4078		

II. BUSINESS OWNER

OWNER NAME 111: City of San Diego	OWNER PHONE 112: (858) 273-4078	
OWNER MAILING ADDRESS 113: 2702 N. Mission Bay Drive		
CITY 114: San Diego	STATE 115: CA	ZIP CODE 116: 92109

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Richard Thurlow	CONTACT PHONE 118: (858) 492-5073	
CONTACT MAILING ADDRESS 119: 9601 Ridgehaven Ct. Ste. 320		
CITY 120: San Diego	STATE 121: CA	ZIP CODE 122: 92123

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Don Mangum	NAME 128: Walt Willows
TITLE 124: Greens Keeper Supervisor	TITLE 129: Manager
BUSINESS PHONE 125: (858) ~~273-4078~~ 581-7802	BUSINESS PHONE 130: (858) ~~273-4078~~ 581-7802
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127: ( )	PAGER # 132: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Richard Thurlow	DATE 134: 12/22/03	NAME OF DOCUMENT PREPARER 135: Richard Thurlow
NAME OF SIGNER (print) 136: Richard Thurlow	TITLE OF SIGNER 137: Haz. Mat. Inspector	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLL[redacted] ON [redacted] pace may be used for CUPAs or AAs to collect a[redacted] necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

UPF Permit#: ~~106035~~ 20298

DATE INSPECTED: ____/____/____

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☑ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 11 / 07 / 03

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Richard Thurlow Title: Haz. Mat. Inspector

Printed Name: Richard Thurlow Date: 12/22/03

Type of Business: Golf Course Operations

Phone #: (858) 492-5073
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UPF #20029 05

RECEIVED
2003 DEC 31 AM 9 20
D. E. H.
MAILROOM

BUSINESS ACTIVITIES

Page ____ of ____

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		~~1~~ ~~0~~ ~~6~~ ~~0~~ ~~3~~ ~~5~~					EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

SDCTY - Mission Bay Golf Course

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks? ▪ Intend to upgrade existing or install new USTs? ▪ Need to report closing a UST?	☐ YES ☑ NO 5 ☐ YES ☑ NO 6 ☐ YES ☑ NO 7	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste? ▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? ▪ Treat hazardous waste on site? ▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? ▪ Consolidate hazardous waste generated at a remote site? ▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 9 ☐ YES ☑ NO 10 ☐ YES ☑ NO 11 ☐ YES ☑ NO 12 ☐ YES ☑ NO 13 ☐ YES ☑ NO 14	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☑ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☑ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☑ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☑ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ∍25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    –Your knowledge of the tank and its contents
    –Testing of the tank
    –Inability to remove hazardous materials stored in the tank.
    –The mixture rule
    –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/27/04
PERMIT # 202905
TIME START 1118 END 1248
BUS. CODE K40
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
DON MANGUM / GREENS KPR SUP
PHONE: (858) 581-7802

BUSINESS NAME SDCTY MISSION BAY GOLF COURSE
ADDRESS 2702 N. MISSION BAY DR.
CITY / ZIP SAN DIEGO 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: ___/___/___
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current o Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current o Updated today	☐	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

NEW BUSINESS PERMIT INSPECTION FEB 04 2003

- NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

- THIS FACILITY STORES REPORTABLE QUANTITIES OF DIESEL AND GASOLINE ONSITE. ADDITIONALLY, USED OIL AND DRAINED USED OIL FILTERS ARE GENERATED BY THE MAINTENANCE OPERATIONS. A UNIFIED PROGRAM FACILITY PERMIT WILL BE REQUIRED FOR THIS FACILITY.

- THE HAZARDOUS MATERIALS BUSINESS PLAN WAS REVIEWED WITH DON DURING THIS INSPECTION.

- PLEASE KEEP COPIES OF THE USED OIL DISPOSAL RECORDS AND USED OIL FILTER DISPOSAL RECEIPTS ON FILE FOR A PERIOD OF AT LEAST 3 YEARS.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored	Initials of Business Representative

Don Mangum — Signature of Business Representative
1/27/04 — Date Signed
GREENS/HARDSCAPE SUPERVISOR — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

THE CITY OF SAN DIEGO

August 15, 2005

Mr. Michael Mann, R.E.H.S.
San Diego Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Mr. Mann:

Subject: City of San Diego, Mission Bay Golf Course Regulatory Inspection Follow-Up Response (202905)

This letter is to address the remarks noted during the July 18, 2005 County Regulatory Inspection at Mission Bay Golf Course. All of the remarks have been addressed and have either been completed or are being worked on.

Remark 1: Ensure that the gasoline fuel filters are compatible with the plastic storage container.

The filters have been removed from the closed plastic container and put in a closed, labeled metal container. The metal container has also been grounded.

Remark 2: The unified program facility permit expired on May 31, 2005 and because of an incorrect mailing address in the DEH records, the bill for the permit has not been received and renewed. Within 30 days, submit your permit fee payment of $429.00 dollars to the DEH.

Payment for the permit was received by the County on August 8, 2005.

Remark 3: New oil has spilled into the secondary containment under the new oil barrel. Please clean out the secondary containment and dispose of the oil as hazardous waste.

The oil was removed from the secondary containment and the waste was properly managed.

Remark 4: Please ensure that annual refresher training for employees on hazardous materials/wastes handling and emergency response procedures is conducted.

The staff at Mission Bay Golf Course is scheduled to attend a hazardous materials/wastes training course on August 18, 2005.

Remark 5: The fuel quantity indicator for both the gasoline and diesel above ground storage tanks are broken and should be replaced.

Due to rust and corrosion at the bottom south west corner of the tank, the need for the protective coating to be replaced and other maintenance issues, the above ground tank is being evaluated to determine the best course of action to take to correct these issues. Once a course of action has been decided for the above ground tank all items will be corrected. The tree limbs and other vegetation around the tank have been cleared from the area.

If you have any questions or need further information regarding the items addressed above, please contact me at (858) 492-5073.

Sincerely,

Richard Thurlow
Hazardous Materials Program Inspector

RT:rt

cc: Mark Marney, Assistant Golf Operations Manager, Park and Recreation Department
Don Mangum, Golf Course Maintenance Supervisor, Park and Recreation Department
Craig Fergusson, Associate Civil Engineer, Environmental Services Department

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/18/05
PERMIT # 202905
TIME START 1224 END 1412
BUS. CODE KYO
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
JAMES LITTLE / EQUIP. TECH II
PHONE: (858) 581-7802
prsd 8/12/05 [illegible]

BUSINESS NAME SDCTY - MISSION BAY GOLF COURSE
ADDRESS 2702 N. MISSION BAY DR.
CITY/ZIP SAN DIEGO 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 / MAY / 05
☑	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☑	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☑ Updated today	☑	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

ROUTINE INSPECTION

AUG 04 2005

- DURING THIS INSPECTION THE HAZARDOUS WASTE GASOLINE AND DIESEL FILTERS CONTAINER WAS LABELED WITH A HAZARDOUS WASTE LABEL. ENSURE THAT THE FILTERS ARE COMPATIBLE WITH THE PLASTIC STORAGE CONTAINER.
- THE UNIFIED PROGRAM FACILITY PERMIT FOR THIS SITE EXPIRED ON MAY 31, 2005 AND BECAUSE OF AN INCORRECT MAILING ADDRESS, THE PERMIT HAS NOT BEEN RENEWED. WITHIN 30 DAYS, SUBMIT YOUR PERMIT FEE PAYMENT OF $429.00 ~~[illegible]~~ m TO THE DEH *.
- NEW OIL HAS SPILLED INTO THE SECONDARY CONTAINMENT UNDER THE NEW OIL BARREL. PLEASE CLEAN OUT THE SECONDARY CONTAINMENT AND DISPOSE OF THE OIL AS HAZARDOUS WASTE.
- PLEASE ENSURE THAT ANNUAL REFRESHER TRAINING FOR EMPLOYEES ON HAZARDOUS MATERIALS/WASTES HANDLING AND EMERGENCY RESPONSE PROCEDURES IS CONDUCTED.
- THE FUEL QUANTITY INDICATOR ~~[illegible]~~ m FOR EACH OF THE GASOLINE AND DIESEL ABOVE GROUND TANKS IS BROKEN AND SHOULD BE REPLACED.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.	Initials of Business Representative

James a Little — Signature of Business Representative
7/18/05 — Date Signed
ET II — Title of Business Representative

*

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

Work Order: 3150138

TO FILE # 202905

RECEIVED
JAN 12 2007
ENVIRONMENTAL HEALTH

COUNTY OF SAN DIEGO - UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

10/24/07 reviewed, comments in kiva. MM

Establishment Number: _____ **Plan Check Number:** _____

1. FACILITY INFORMATION

Facility Name: San Diego City Mission Bay Golf	Date of Testing: 12-19-06	
Facility Address: 2702 N. Mission Bay San Diego CA 92109		Test Type:
Facility Contact:	Phone: (858) 581-2370	☐ Initial
Date Local Agency Was Notified of Testing :		☐ 6 month
Name of Local Agency Inspector *(if present during testing)*:		☐ 36 month

2. TESTING CONTRACTOR INFORMATION

Company Name: Tanknology		
Technician Conducting Test: Steve Carter		
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester	
License Type: Type A	License Number: 743160	

Manufacturer	Manufacturer Training Component(s)	Date Training Expires

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
AST Tank Annular	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
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	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests: _____

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: _____ Date: 12-19-06

DEH-HMD-9169 (May 2007)

Work Order: 3150138 202905

Page ____ of ____

4. TANK ANNULAR TESTING

Test Method Developed By:	Tank Manufacturer	Industry Standard	Professional Engineer
	X Other *(Specify)*		
Test Method Used:	X Pressure	Vacuum	Hydrostatic
	Other *(Specify)*		
Test Equipment Used:		Equipment Resolution:	

	Tank # AST	Tank #	Tank #	Tank #
Is Tank Exempt From Testing?[1]	Yes (No)	Yes No	Yes No	Yes No
Tank Capacity:	500 Gal			
Tank Material:	D.W. Steel			
Tank Manufacturer:	Hoover			
Product Stored:	Diesel / Gas			
Wait time between applying pressure/vacuum/water and starting test:	10 min			
Test Start Time:	935			
Initial Reading (R_I):	2 psi			
Test End Time:	1035			
Final Reading (R_F):	2 psi			
Test Duration:	1 hr			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	0 Loss			
Test Result:	Pass Fail	Pass Fail	Pass Fail	(X) Pass ( ) Fail
Was sensor removed for testing?	(Yes) No NA	Yes No NA	Yes No NA	Yes No NA
Was sensor properly replaced and verified functional after testing?	(Yes) No NA	Yes No NA	Yes No NA	Yes No NA

Comments -- *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containmen such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. (Californ Code of Regulations, Title 23, Section 2637(a)(6))

SITE DIAGRAM

2029905

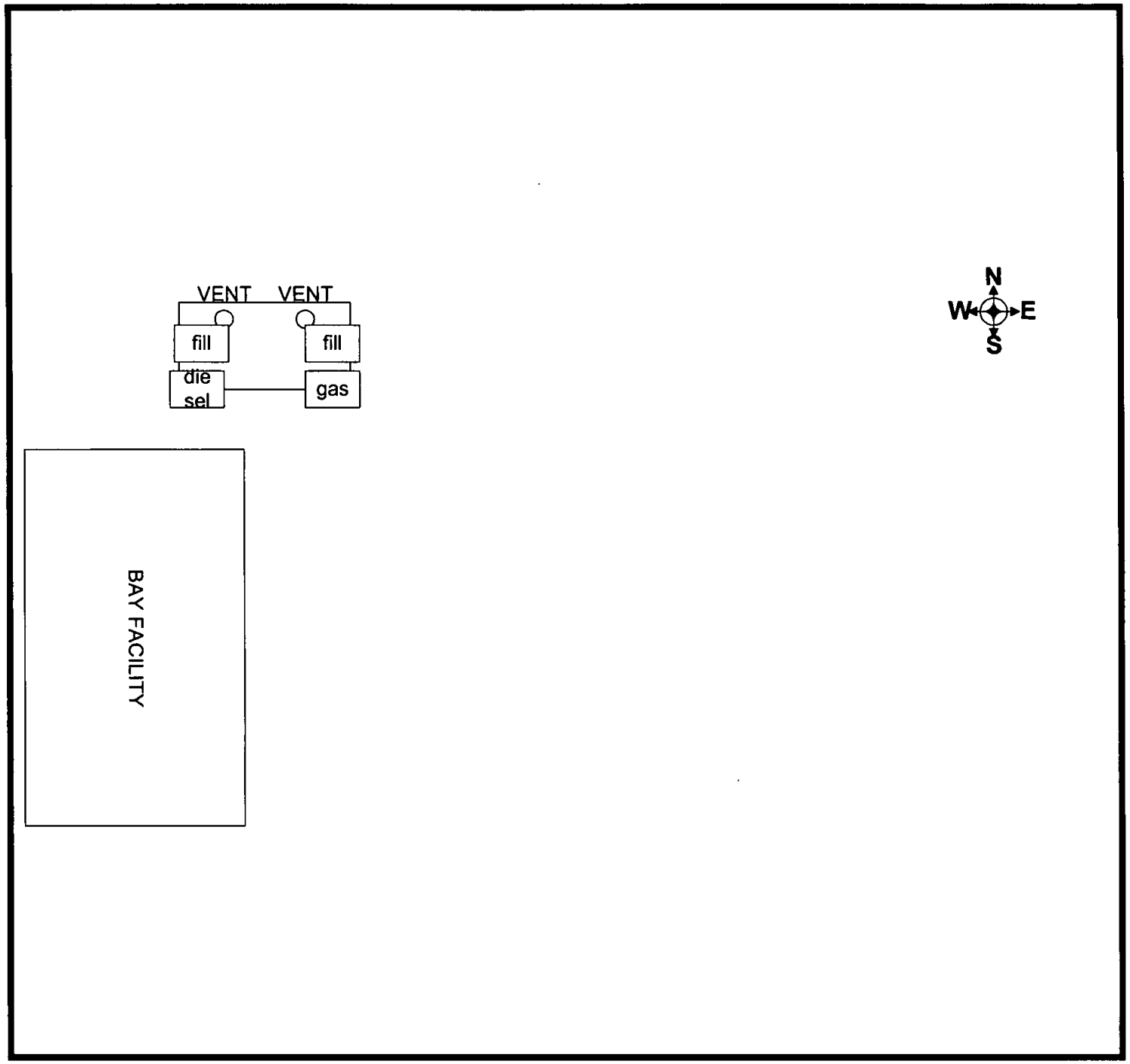
Tanknology
8501 N MOPAC EXPRESSWAY, SUITE 400
AUSTIN, TEXAS 78759
(512) 451-6334
FAX (512) 459-1459

TEST DATE: 12/19/06

WORK ORDER NUMBER 3150138

CLIENT: ENVIRONMENTAL PROTECTION

SITE: MISSION BAY GOLF COURSE



Printed 12/22/2006 08:33 ACRAMER

THE CITY OF SAN DIEGO

RECEIVED
MAR 14 2007
ENVIRONMENTAL HEALTH

March 9, 2007

Marie Malonzo
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms. Malonzo:

202905

Subject: Mission Bay Golf Course County Regulatory Inspection ~~(106035)~~

This letter is to address the violations noted during your February 27, 2007 County regulatory inspection at the Mission Bay Golf Course facility. Below is our response to the violations noted in your inspection report.

Violation 1: Observed about 16-50 pounds of Hydro-Urea (46-0-0). Hazardous Materials in quantities of 55 gallons, 500 pounds or 200 cubic feet needs to be added to inventory.

Enclosed with this letter is an updated inventory sheet for Hydro-Urea fertilizer. Please remove Nitra King 22-3-9 from the business plan.

If you have any questions or need further information, please contact me at (858) 492-5003.

Sincerely,

Andy Cerin
Hazardous Materials Inspector

3/23/07
reviewed, RTC entered in Kiva
comments in Kiva.
MM

Enclosure: 1. Hazardous Materials Business Plan Inventory Sheets

cc: Mark Woodward, Golf Operations Manager, Park and Recreation, Golf Division
Don Mangum, Greenskeeper Supervisor, Park and Recreation, Golf Division

DIVERSITY BRINGS US ALL TOGETHER

Office of Environmental Protection and Sustainability
Environmental Services Department
9601 Ridgehaven Court, Suite 310 • San Diego, CA 92123
Tel (858) 492-5051 Fax (858) 492-5041

202905

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

ENTERED AUG 03 2007 JW

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
3 7 0 0 0 ~~1 0 6 0 3 5~~ 202905		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
SDCTY-Mission Bay Golf Course	(858) 581-7802 x

BUSINESS SITE ADDRESS 103
~~2720~~ 2702 N. Mission Bay Drive

CITY 104		ZIP CODE 105
San Diego	CA	92109-

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107

COUNTY 108

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
City of San Diego	(858) 581-7802 x

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
SDCTY-Park and Recreation	(858) 581-7802 x

OWNER MAILING ADDRESS 113
Same

CITY 114	STATE 115	ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Jerry Dearie	(858) 581-7802 x

CONTACT MAILING ADDRESS 119
~~2720~~ 2702 North Mission Bay Drive

CITY 120	STATE 121	ZIP CODE 122
San Diego	CA	92109-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: Jerry Dearie	NAME 128: Mark Woodward
TITLE 124: Golf Course Superintendent	TITLE 129: Golf Operations Manager
BUSINESS PHONE 125: (858) 581-7802 x	BUSINESS PHONE 130: (858) 552-1785 x
24-HOUR PHONE 126:	24-HOUR PHONE 131:
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	(2007-05-15)	Andy Cerin

NAME OF SIGNER (print) 136	TITLE OF SIGNER 137
GERALD DEARIE	Golf Course Superintendent

RECEIVED JUL 0 5 2007

RECEIVED
2007 JUN 21 PM 7:05
D.E.H.
MAILROOM

721074
202905

THE CITY OF SAN DIEGO

Please enter updates in Kiva
6/14/07 comment in Kiva.
MM

May 15, 2007

Ms. Marie Malonzo
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms.Malonzo:

Subject: Submitting Revised Hazardous Materials Business Plan Operator Identification Sheet for Balboa and Mission Bay Golf Course

Enclosed with this letter is the updated Hazardous Materials Business Plan Operator Identification Sheet for the Park and Recreation Department's Balboa and Mission Bay Golf Courses. These updates reflect changes in the primary emergency contacts for both facilities.

If you have any questions please call me at (858) 492-5003.

Sincerely,

Andy Cerin
Hazardous Materials Inspector

Enclosures: 1) Mission Bay Golf Course Hazardous Materials Business Plan Identification Sheet
2) Balboa Golf Course Hazardous Materials Business Plan Identification Sheet

cc: Jerry Dearie, Golf Course Superintendent, Park and Recreation, Golf Division
Don Mangum, Golf Course Maintenance Supervisor, Park and Recreation, Golf Division

DIVERSITY BRINGS US ALL TOGETHER

Office of Environmental Protection and Sustainability
Environmental Services Department
9601 Ridgehaven Court, Suite 310 • San Diego, CA 92123
Tel (858) 492-5051 Fax (858) 492-5041

ENTERED MAY 03 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 2/27/07
PERMIT # 202905
TIME START 10:00 END 11:30
BUS. CODE K40
SPECIALIST MalonzD
INSPECTION CONTACT/TITLE
Don Mangum / Green keeper sup
PHONE: (858) 581-7802

BUSINESS NAME SDCTY Mission Bay Golf Course
ADDRESS 2702 N Mission Bay Dr
CITY/ZIP San Diego 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 5/31/07
☒	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☒ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

Routine Inspection

Inspection conducted with Don Mangum, Green Keeper Supervisor, Richard Bromley, Equipment Technician and Andy Cerrin, SDCTY Hazmat Inspector.

RECEIVED APR 04 2007

Notice to Comply:

1. Observed about 16-50 pounds of Hydro-Urea (46-0-0) onsite. Hazardous materials in disclosable quantities of 55 gallons, 500 pounds or 200 cubic feet needs to be added to inventory.

Corrective Action: Within 30 days, provide updated inventory for all hazardous materials onsite in disclosable quantities.

Remarks:

1. Hazardous wastes onsite such as used oil, used oil filters and used/waste antifreeze are brought to 20th & B when the 5 gallon containers are full. Recycling waste transfer receipts available for review. All waste containers were empty during inspection, per Richard Bromley, waste containers have hazardous waste labels put on them when waste is first put in containers.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Don Mangum — Signature of Business Representative
2/27/07 — Date Signed
Supervisor — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 202905
DATE 2/27/07
PAGE 2 OF 2

BUSINESS ADDRESS: 2702 N Mission Bay Dr SD **ZIP:** 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
1	☒	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES
Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Don Mangum — SIGNATURE OF BUSINESS REPRESENTATIVE
2/27/07 — DATE SIGNED
Supervisor — TITLE OF BUSINESS REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

UPFP#: 202905
Please update effective: 8/18/08
Kiva reviewed on 9/19/08
Marie Marquez

ENTERED OCT 10 2008

RECEIVED
AUG 19 2008
ENVIRONMENTAL HEALTH

THE CITY OF SAN DIEGO

August 8, 2008

Marie Marquez
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms. Marquez:

Subject: Revised Business Plan Documents for City of San Diego-Mission Bay Golf Course (202905)

Enclosed with this letter is a Business Owner/Operator Identification Form and Certification Statement for City of San Diego- Mission Bay Golf Course. The facility is located at 2720 North Mission Bay Drive, San Diego, CA 92109.

If you have any questions or need further information, please contact me at (858) 492-5003.

Sincerely,

Andy Cerin
Hazardous Materials Inspector

Enclosures: 1. Hazardous Materials Business Plan Owner/Operator Form
2. Hazardous Materials Business Plan Certification Statement

cc: Jerry Dearie, Golf Course Superintendent, Mission Bay Golf Course

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# **202905**

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

SDCTY MISSION BAY GOLF COURSE

BUSINESS SITE ADDRESS **2702 N MISSION BAY DR, SAN DIEGO, 92109**

CITY		ZIP CODE
	CA	

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
	7/31/08
NAME OF SIGNER (print)	TITLE OF SIGNER
GERALD DEARIE	SUPERINTENDENT

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☐ **Site Map**	___/___/___	
☒ ***Emergency Contacts**	9/19/08	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☐ ***Chemical Inventory**	___/___/___	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐ **
FIRE
DIST._____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) Marie Marquez

REMARKS: _____

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
3 7 0 0 0 2 0 2 9 0 5		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
SDCTY-Mission Bay Golf Course

BUSINESS PHONE 102
(858) 581-7802 x

BUSINESS SITE ADDRESS 103
2720 N. Mission Bay Drive

CITY 104		ZIP CODE 105
San Diego	CA	92109-

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107

COUNTY 108

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
City of San Diego	(858) 581-7802 x

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
SDCTY-Park and Recreation	(858) 581-7802 x

OWNER MAILING ADDRESS 113
Same

CITY 114	STATE 115	ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Jerry Dearie	(858) 581-7802 x

CONTACT MAILING ADDRESS 119
2720 North Mission Bay Drive

CITY 120	STATE 121	ZIP CODE 122
San Diego	CA	92109-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
Jerry Dearie	Jon Maddern
TITLE 124	TITLE 129
Golf Course Superintendent	Golf Operations Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(858) 581-7802 x	(858) 552-1634 x
24-HOUR PHONE 126	24-HOUR PHONE 131
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	8/8/08	Andy Cerin
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Gerald Dearie	Golf Course Superintendent	

ENTERED OCT 17 2008 15

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 9 /18 /08
PERMIT # · 202905
TIME START 11:00 END 11:45
BUS. CODE K40
SPECIALIST Marquez
INSPECTION CONTACT/TITLE
Dick Thurlow / Hazmat Insp
PHONE: (858) 273-4078

BUSINESS NAME SDCTY Mission Bay Golf Course
ADDRESS 2702 N Mission Bay Dr
CITY/ZIP San Diego 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: 5 /31 /09
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

ROUTINE INSPECTION

Inspection conducted with Dick Thurlow, SDCTY Hazmat Inspector.

RECEIVED OCT 07 2008

Notice to Comply:
1) Annual Hazmat training not completed by Golf Course personnel as required and indicated in the Hazardous Materials Business Plan (HMBP) Employee Training Description. The following personnel were due for their annual Hazmat training in February 2008: Hector Torres, David Banks, Douglas Fletcher, and Lance Kodama.

Corrective Action: Within 30 days, ensure that the above-mentioned Golf Course personnel and any other personnel that has not attended training, completes Hazmat training. Send documentation indicating that training has been completed within 30 days and send to HMD attn: Marie Marquez at address below.

Remarks:
1) Observed 3 blue plastic drums that contained a black liquid. Per Hector Torres, Golf Course Personnel, he thinks that the

☒ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** — **Initials of Business Representative**

Richard Arnold — 9/19/08 — ETL

Signature of Business Representative — Date Signed — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202905
DATE 9/18/08
PAGE 2 OF 3

BUSINESS ADDRESS: 2702 N Mission Bay Dr SD ZIP CODE: 92109

drums contain liquid fertilizer. The drums were unlabeled to identify contents. Dick Thurlow also spoke to Andy Cerrin, SDCTY Hazmat Inspector responsible for facility and he also stated that the drums contained some type of liquid fertilizer. Hazardous materials must be labeled to identify contents and hazard property. Within 10 days, identify the contents of the drums and label them appropriately.

All 3 drums labeled with MSDS sheets by Richard Bromley on 9/19/08.

Inspection report provided on 9/19/08

Richard Bromley
SIGNATURE OF BUSINESS REPRESENTATIVE

9/18/08
DATE SIGNED

ET II
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 202905
DATE 9/18/08
PAGE 3 **OF** 3

BUSINESS ADDRESS: 2702 N Mission Bay Dr SD **ZIP:** 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
	☐ 1001	UPF permit not obtained for hazardous materials. 68.905
	☐ 1002	HMBP not established/implemented. 25503.5(a)
	☐ 1004	HMBP not submitted to HMD. 25505(a)
	☐ 1005	Emergency contact not provided or current. 25509(a)(7)
	☐ 1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐ 1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐ 1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐ 1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐ 1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐ 1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐ 1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐ 1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐ 1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐ 1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐ 0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐ 0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐ 0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐ 0134	Failed to file Exception Report with DTSC. 66262.42
	☐ 0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐ 0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐ 0137	Failed to complete manifest properly. 66262.23(a)
	☐ 0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐ 0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐ 0141	Failed to obtain approval for TSDF. 25201(a)
	☐ 0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐ 0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐ 0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐ 0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐ 0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐ 0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐ 0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐ 0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐ 0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐ 0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐ 0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐ 0306	Disposed of latex paint illegally. 25217.1
	☐ 0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐ 0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING
	☐ 0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐ 0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐ 0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐ 0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐ 0220	Spent lead acid batteries not properly managed. 66266.81
	☐ 0221	Failed to comply with satellite regulations. 66262.34(e)
	☐ 0222	Failed to properly label ERM. 25143.9(a)
	☐ 0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐ 0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

	☐ 0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐ 0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
	☐ 0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐ 0228	Failed to keep container closed. CFR 265.173
	☐ 0229	Failed to conduct weekly inspections. CFR 265.174
	☐ 0230	Failed to maintain aisle space. CFR 265.35
	☐ 0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐ 0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐ 0233	Failed to use a lined/compatible container. CFR 265.172.
	☐ 0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

\	☒ 0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐ 0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐ 0409	Spill/fire control equip not available. CFR 265.32(c)
	☐ 0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐ 0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐ 0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐ 1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐ 1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐ 1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐ 1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐ 1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Richard Barney — SIGNATURE OF BUSINESS REPRESENTATIVE
9/19/08 — DATE SIGNED
ETH — TITLE OF BUSINESS REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

TO FILE

10/31/08 reviewed
RTC entered in Kiva
MMarquez

THE CITY OF SAN DIEGO

October 16, 2008

Marie Marquez
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms. Marquez:

Subject: City of San Diego, Mission Bay Golf Course Regulatory Inspection Follow-Up Response (202905)

This letter is to address the violation and remark noted during the September 18, 2008, County Regulatory Inspection at Mission Bay Golf Course. The information below addresses the steps taken to correct the violation and remark noted during the inspection.

V0407 **<u>Violation 1</u>: Annual Hazmat training has not been completed by Golf Course personnel as required and indicated in the Hazardous Materials Business Plan, Employee Training description. The following personnel were due for their annual Hazmat training in February 2008; Hector Torres, David Banks, Douglas fletcher and Lance Kodama. Within 30 days ensure that the above mentioned Golf Course personnel and any other personnel that has not attended training completes Hazmat training and send documentation indicating that training has been completed to me.** reviewed training documentation

Hazmat training was conducted for the above mentioned Golf Course staff on October 2, 2008. A copy of the training "sign-in roster" is included with this letter.

<u>Remark 1</u>: Observed 3 blue plastic drums that contained a black liquid. The drums were unlabeled and suspected to contain liquid fertilizer. Hazardous materials must be labeled to identify contents and hazard properties. Within 10 days identify the contents of the drums and label them appropriately.

The contents of the drums were identified as liquid fertilizer and labeled on September 19, 2008. You observed the containers labeled during your September 19, 2008, visit.

202905

If you have any questions or need further information, please contact me at (858) 492-5073.

Sincerely,

Richard Thurlow
Hazardous Materials Inspector

Enclosures: 1. Hazardous Materials Training Roster

cc: Jon Maddern, Deputy Director Golf Operations
Jerry Dearie, Golf Course Superintendent, Mission Bay Golf Course

TO FILE #202905 NMARQUEZ

Tanknology

8501 N. MoPac Expressway, Suite 400
Austin, Texas 78759
Phone: (512) 451-6334
Fax: (512) 459-1459

RECEIVED
JUL 16 2008
ENVIRONMENTAL HEALTH

Date Printed and Mailed: 05/27/2008

COUNTY OF SAN DIEGO
DEPT. OF ENV. HEALTH SERVICES
HAZARDOUS MATERIALS MGMT DIV.
P.O. BOX 129261
SAN DIEGO, CA. 92112

Test Date: 05/06/2008
Order Number: 3159409

ASTs

Dear Regulator,

Enclosed are the results of recent testing performed at the following facility:

MISSION BAY GOLF COURSE
2702 N. MISSION BAY

SAN DIEGO, CA. 92109

Testing performed:
Secondary Containment Tank Interstitial
Tank Interstitial

Sincerely,

Dawn Kohlmeyer

Dawn Kohlmeyer
Manager, Field Reporting

TO FILE #202905

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P. O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html

7/22/08 reviewed MMarquez

UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial and periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Permit Number: **Plan Check Number:**

FACILITY INFORMATION

Facility Name: MISSION BAY GOLF COURSE — Date of Testing: 05/06/2008	
Facility Address: 2702 N. MISSION BAY , SAN DIEGO, CA, 92109	**Test Type:**
Facility Contact: DEALER — Phone: (858) 518-2370	[ ] Initial
Date Local Agency Was Notified of Testing : 05/02/2008	[ ] 6 months
Name of Local Agency Inspector (if present during testing):	[X] 36 months

TESTING CONTRACTOR INFORMATION

Company Name: TANKNOLOGY, INC.		
Technician Conducting Test: DANIEL VISSER		
Credentials:	[X] CSLB Licensed Contractor	[ ] SWRCB Licensed Tank Tester
License Type: a	License Number: 743160	

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
		/ /
		/ /
		/ /
		/ /

SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Tank Annular 1 DIE	X								

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

For all testing equipment capable of generating a print out of test results, you must attach a copy of the test report to this certification. [ ] **System printout attached**

Technician's Signature: David Lee Visser Date: 05/06/2008

#202905

1. TANK ANNULAR TESTING

Test Method Developed By:	[ ] Tank Manufacturer	[ ] Industry Standard	[ ] Professional Engineer	
	[X] Other *(Specify)* city			
Test Method Used:	[X] Pressure	[ ] Vacuum	[ ] Hydrostatic	
	[ ] Other *(Specify)*			
Test Equipment Used:		Equipment Resolution:		

	Tank # 1 DIE	Tank #	Tank #	Tank #
Is Tank Exempt From Testing?	[ ] Yes [X] No	[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No
Tank Capacity:	500gal.			
Tank Material:	DW STEEL			
Tank Manufacturer:				
Product Stored:	DIESEL			
Wait time between applying pressure/vacuum/water and starting test:	15min.			
Test Start Time:	1315			
Initial Reading (R_I):	5psi			
Test End Time:	1415			
Final Reading (R_F):	5psi			
Test Duration:	1hr.			
Change in Reading (R_F - R_I):	0			
Pass/Fail Threshold or Criteria:	0			
Test Result:	[X] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail
Was sensor removed for testing?	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Was sensor properly replaced and verified functional after testing?	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

---

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

#202905

Tanknology
8501 N MOPAC EXPRESSWAY, SUITE 400
AUSTIN, TEXAS 78759
(512) 451-6334
FAX (512) 459-1459

TEST DATE:**05/06/08**

WORK ORDER NUMBER**3159409**

CLIENT:**ENVIRONMENTAL PROTECTION**

SITE:**MISSION BAY GOLF COURSE**

COMMENTS

Tested AST annular space. Tested at 5 psi for 1 hour. Passed.

PARTS REPLACED

QUANTITY	DESCRIPTION

HELIUM PINPOINT TEST RESULTS (IF APPLICABLE)

ITEMS TESTED

HELIUM PINPOINT LEAK TEST RESULTS

#202905

SITE DIAGRAM

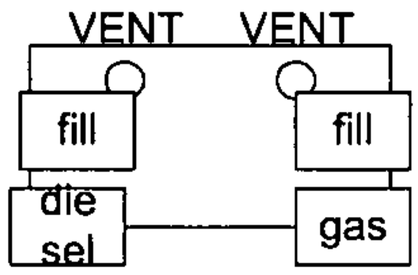
Tanknology
8501 N MOPAC EXPRESSWAY, SUITE 400
AUSTIN, TEXAS 78759
(512) 451-6334
FAX (512) 459-1459

TEST DATE: **05/06/08**

WORK ORDER NUMBER**3159409**

CLIENT: **ENVIRONMENTAL PROTECTION**

SITE: **MISSION BAY GOLF COURSE**



BAY FACILITY

Printed 05/27/2008 09:03 ACRAMER

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP)**, only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# 3 7 [redacted] 0 0 0 [redacted] 2 0 2 9 0 5 [redacted]

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
SDCTY- Mission Bay Golf Course

BUSINESS SITE ADDRESS 103
2720 N. Mission Bay Drive

CITY 104		ZIP CODE 105
San Diego	CA	92109

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 10/1/09
NAME OF SIGNER (print) GERALD DEARIE	TITLE OF SIGNER Golf Courses Superintendent

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☒ Site Map	11/6/09	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
*Emergency Contacts	/ /	
☒ *Chemical Inventory	11/6/09	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐** FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) Marie Marquez

REMARKS: Inventory sent to clerical for processing.

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

UPFP#: 202905
Please update effective: 10/30/09
Kiva reviewed on 11/6/09
Marie Marquez

THE CITY OF SAN DIEGO

October 30, 2009

Marie Marquez
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms. Marquez:

Subject: Business Plan Documents for City of San Diego-Mission Bay Golf Course (202905)

Enclosed with this letter are hazardous materials business plan forms for City of San Diego-Mission Bay Golf Course. The facility is located at 2720 North Mission Bay Drive, San Diego, CA 92109.

If you have any questions or need further information, please contact me at (858) 492-5003.

Sincerely,

Andy Cerin
Hazardous Materials Inspector

Enclosures:
1. Hazardous Materials Business Plan Certification Form
2. Hazardous Materials Business Plan Owner/Operator Form
3. Hazardous Materials Business Plan Site Map
4. Hazardous Materials Business Plan Inventory Sheet (Calcium Nitrate)

cc: Jerry Dearie, Golf Course Superintendent, Mission Bay Golf Course

DIVERSITY

Office of Environmental Protection and Sustainability
Environmental Services Department
9601 Ridgehaven Court, Suite 310 • San Diego, CA 92123
Tel (858) 492-5051 Fax (858) 492-5041

ENTERED APR 22 2010 gr

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4/13/10
PERMIT# 202905 BUS. CODE K40
TIME START 11:50 END 12:40
SPECIALIST Marquez
INSPECTION CONTACT Jerry Dearie
TITLE Golf Course Superintendent
PHONE (858) 273-4078

BUSINESS NAME SDCTY Mission Bay Golf Course
ADDRESS 2702 N Mission Bay Dr
CITY/ZIP San Diego 92109

On the above date, the County inspected your business under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*	NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**	Y*	N/A*	
☒	☐	Unified Program Facility Permit current	☒	☐	Permit Expires on: 5/31/10
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee training is adequate	☒	☐	Employee training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers ☒ closed ☒ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other:

ROUTINE INSPECTION

Inspection conducted with Jerry Dearie, Golf Course Superintendent; Richard Bromley, Shop and Andy Cerin, Hazmat Inspector.

Remarks:

1) A site walkthrough was conducted to verify hazardous materials and wastes onsite.
2) Hazardous Materials Business Plan dated 10/30/09 available for review.
3) Used oil picked up by Asbury. Disposal records available for review. Recyclable Waste Transfer Receipts for used oil filters and lead acid batteries self hauled to Rose Canyon available for review.
4) Employee training records for Jerry Dearie dated 11/18/09 available for review.

No violations observed during this inspection.

RECEIVED APR 21 2010

☒ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE: GERALD DEARIE
DATE SIGNED: 4/13/10
SIGNATURE OF BUSINESS REPRESENTATIVE: X
TITLE OF BUSINESS REPRESENTATIVE: SUPERINTENDENT

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

ENTERED FEB 0 8 2012

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 12/16/11
PERMIT# 202905 BUS. CODE K40
TIME START 9:30 END 11:00
SPECIALIST Marquez
INSPECTION CONTACT Kenneth Robers
TITLE Greenskeeper Supervisor
PHONE (858) 273-4078

FACILITY NAME SDCTY Mission Bay Golf Course
ADDRESS 2702 N Mission Bay Dr
CITY/ZIP San Diego 92109

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☐	☐	Unified Program Facility Permit current	☒	☐	Permit Expires on: ___/___/___
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☐SQG
☒	☐	Employee training is adequate	☒	☐	Employee training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☒Updated today	☒	☐	Waste containers ☒closed ☒labeled
☐	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other: _____

ROUTINE INSPECTION

Inspection conducted with Kenneth Robers, Greenskeeper Supervisor and Andy Cerin, Hazmat Inspector.

RECEIVED JAN 09 2012

Notice to Comply:

1) Hazardous Materials Business Plan (HMBP) not amended to reflect changes to inventory. Observed about 30-50 pound bags of sulfate of potash; 30-20 pound bags of nutriculture soluble fertilizer; 8 pallets of 24-4-8 Largo Verde (UAP) fertilizer onsite not included on hazmat inventory. Endure 15-15-15 no longer stored onsite. Update site map to reflect changes.

Violation 1014 - HMBP is incomplete/inadequate/not amended to reflect changes. HSC 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19CCR 2729

Corrective Action: Update hazmat inventory and site map as indicated above within 30 days. Submit requested documentation to HMD attn: Marie Marquez to address below. Changes to HMBP must be submitted to HMD within 30 days of change along with the HMBP certification form.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. | Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: KENNETH J. ROBERS
DATE SIGNED: 12/16/11
SIGNATURE OF FACILITY REPRESENTATIVE:
TITLE OF FACILITY REPRESENTATIVE: GREENSKEEPER/SUPV

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
. Phone: (858) 505-6880 http://www.sdcdeh.org

HM-924 (03/11) NCR *(Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE-HMD COPY; YELLOW-FACILITY COPY

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202905
DATE 12 / 16 / 11
PAGE 2 OF 3

FACILITY ADDRESS: 2702 N Mission Bay Dr SD ZIP CODE: 92109

Remarks:

1) Employee training records for Kenneth Robers dated 2/3/11 available for review.
2) Current Unified Program Facility Permit not available for review during inspection. Permit expires 5/31/12. Permit onsite expired 5/31/11.
3) Hazardous waste manifest # 008085023JJK dated 2/17/11 was missing signed TSDF copy at beginning of inspection. During inspection, Andy Cerin contacted TSDF facility to requested signed TSDF copy to be emailed.

SIGNATURE OF FACILITY REPRESENTATIVE

12 / 16 / 11
DATE SIGNED

GREENSKEEPER/SUPT
TITLE OF FACILITY REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 202905
DATE 12 / 16 / 11
PAGE 3 OF 3

FACILITY ADDRESS: 2702 N Mission Bay Dr SD **ZIP:** 92109

VIOLATION REPORT. The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG). Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐	1002	Hazardous Materials Business Plan (HMBP) not established/ implemented. 25503.5(a)
	☐	1004	HMBP not submitted to the CUPA. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
1	☒	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504(c)
	☐	1016	Failed to have an adequate emergency response plan 25504(b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	☐	1020	Failed to submit Unified Program Consolidated Form(s) to the CUPA for regulated activity or change of information. 27 CCR 15400.1(b) &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
	☐	0136	Did not have records of battery disposal 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266 130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

STORAGE AND HANDLING

	☐	0214	Used oil intentionally contaminated with HW. 25250.7(a)
	☐	0215	Used oil filters improperly managed. 66266.130
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	☐	0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	☐	0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
2	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system causing ☐ leaks, ☐ corrosion, or ☐ failure. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

[signature] SIGNATURE OF FACILITY REPRESENTATIVE
12/16/11 DATE SIGNED
GREENSKEEPER/SUPV. TITLE OF FACILITY REPRESENTATIVE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID#	3 7 0 0 0 2 0 2 9 0 5
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3	SDCTY-Mission Bay Golf Course
BUSINESS SITE ADDRESS 103	2702 North Mission Bay Drive
CITY 104	San Diego
CA	
ZIP CODE 105	92109

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☒ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☐ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).**

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Wayne Carpenter	DATE: 7/6/2011
NAME OF SIGNER (print): WAYNE CARPENTER	TITLE OF SIGNER: SUPERINTENDENT

FOR INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

- ☐ Site Map ___/___/___
- ☐ *Emergency Contacts ___/___/___
- ☐ *Chemical Inventory ___/___/___

*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.

FOR HMD USE

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) MMarquez

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

20295

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

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I. IDENTIFICATION

FACILITY ID#	3	7	[redacted]	0	0	0	[redacted]	2	0	2	9	0	5	[redacted]

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
SDCTY-Mission Bay Golf Course

BUSINESS SITE ADDRESS 103
2702 North Mission Bay Drive

CITY 104		ZIP CODE 105
San Diego	CA	92109

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES:** This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION:** This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES:** This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.

☒ **CERTIFICATION OF CHANGES/REVISIONS:** This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Wayne Carpenter	1/9/2012
NAME OF SIGNER (print)	TITLE OF SIGNER
WAYNE CARPENTER	Superintendent

☒ Site Map	3/9/12	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☐ *Emergency Contacts	__/__/__	
☒ *Chemical Inventory	3/9/12	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.

HIRT SITE ☐**
FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
Marie Marquez
REMARKS: Inventory sent to clerical for processing.

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

ENTERED AUG 29 2012

UPFP#: 202905
Please update effective: 6/29/12
Kiva reviewed on 7/18/12
Marie Marquez

THE CITY OF SAN DIEGO

July 11, 2012

RECEIVED JUL 30 2012

Marie Marquez
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms. Marquez:

Subject: Business Plan Forms for City of San Diego-Mission Bay Golf Course (202905)

Enclosed with this letter are hazardous materials business plan forms for City of San Diego-Mission Bay Golf Course. The facility is located at 2720 North Mission Bay Drive, San Diego, CA 92109.

If you have any questions or need further information, please contact me at (858) 492-5003.

Sincerely,

Andy Cerin
Hazardous Materials Inspector

Enclosures:
1. Hazardous Materials Business Plan Certification Form
2. Hazardous Materials Business Plan Owner/Operator Form
3. Hazardous Materials Business Plan Site Map

cc: Kenneth Robers, Greenskeeper Supervisor, Mission Bay Golf Course

DIVERSITY

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID #	BEGINNING DATE 100	ENDING DATE 101
3700020290 5		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
SDCTY-Mission Bay Golf Course	(858) 581-7802
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
2702 North Mission Bay Drive	

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
San Diego	CA	92109-	San Diego

DUN & BRADSTREET 106	PRIMARY SIC 107	PRIMARY NAICS 107a

BUSINESS MAILING ADDRESS 108a		
2702 North Mission Bay Drive		
BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d
San Diego	CA	92109-

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
SDCTY-Park & Recreation	(858) 581-7802

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
SDCTY-Park & Recreation	(858) 581-7802
OWNER MAILING ADDRESS 113	
2702 North Mission Bay Drive	

CITY 114	STATE 115	ZIP CODE 116
San Diego	CA	92109-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Ken Robers	(858) 581-7802
CONTACT MAILING ADDRESS 119	CONTACT EMAIL* 119a
2702 North Mission Bay Drive	

CITY 120	STATE 121	ZIP CODE 123
San Diego	CA	92109-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
Ken Robers	Wayne Carpenter
TITLE 124	TITLE 129
Greens Keeper Supervisor	(619) 235-1183 x
BUSINESS PHONE 125	BUSINESS PHONE 130
(858) 581-7802 x	(858) 581-7802
24-HOUR PHONE* 126	24-HOUR PHONE* 131
PAGER # 127	PAGER # 132
ADDITIONAL LOCALLY COLLECTED INFORMATION:	
E-MAIL: *	E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	6-29-12	
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
KENNETH J. ROBERS	GREENSKEEPER SUPV	

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID#	3	7		0	0	0		2	0	2	9	0	5		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
SDCTY-Mission Bay Golf Course

BUSINESS SITE ADDRESS 103
2702 North Mission Bay Drive

CITY 104		ZIP CODE 105
San Diego	CA	92109

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).**

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Kenneth J. Rogers	6-29-12
NAME OF SIGNER (print) KENNETH J. ROGERS	TITLE OF SIGNER GREENKEEPER / SUPV.

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☒ Site Map	7/19/12	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☒ *Emergency Contacts	7/19/12	
☐ *Chemical Inventory	___/___/___	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.

HIRT SITE ☐** FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) Marie Marquez

REMARKS: ER contacts sent to OA for processing

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

TO FILE

202905

THE CITY OF SAN DIEGO

3/9/12
RTC entered in Kiva
MMarquez

January 11, 2012

Marie Marquez
County of San Diego
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Dear Ms. Marquez:

Subject: City of San Diego, Mission Bay Golf Course Regulatory Inspection Follow-Up Response (202905)

This letter is to address the violation and remark noted during the December16, 2011, County Regulatory Inspection at Mission Bay Golf Course. The information below addresses the steps taken to correct the violation noted during the inspection.

V1014 **Violation 1: Hazardous materials business plan not amended to reflect changes to inventory. Observed about 30 x 50 pound bags of potassium sulfate, 20 x 30 pound bags of nutriculture soluble fertilizer, eight pallets of 24-4-8 largo verde (UAP) fertilizer onsite not included on the hazmat business plan. Endure 15-15-15 no longer stored onsite. Update site map to reflect changes.**

The following inventory items have been evaluated and the forms are enclosed with this letter:

Largo Verde (16,000 lbs)- This item has been added to the inventory
Nutriculture (6,000 lbs)- This fertilizer has been added to the inventory.
Potassium Sulfate (1,500 lbs.)- This fertilizer is an irritant only. The threshold for irritants is 5000 pounds. Currently only 1,500 pounds is being stored onsite. This item is not required to be inventoried. To be kept on hazmat inventory, see email
Endure- This item is no longer being stored at the facility. Please remove from the inventory.

The amended site map and annual certification form is enclosed with this letter.

Remark 2: Current Hazardous materials permit not available for review.
The hazardous materials permit was misplaced onsite and is enclosed with this letter. reviewed

Remark 3: Hazardous waste manifest #008085023JJK dated 2/17/11 missing signed TSDF copy.
The signed TSDF copy was obtained from the TSDF and is enclosed with this letter. reviewed

DIVERSITY

If you have any questions or need further information, please contact me at (858) 492-5003.

Sincerely,

Andy Cerin
Hazardous Materials Inspector

Enclosures:
1. Inventory forms for Largo Verde, Nutriculture, and Endure
2. Update Hazardous Materials Site Map
3. Hazardous Material Permit Copy
4. TSDF signed Manifest
5. Annual Certification Form

cc: Mark Marney, Deputy Director Golf Operations
Wayne Carpenter, Golf Course Superintendent, Mission Bay Golf Course

#202905

Marquez, Marie

From: Cerin, Andy [ACerin@sandiego.gov]
Sent: Wednesday, February 22, 2012 7:44 AM
To: Marquez, Marie
Subject: RE: Torrey Pines Golf Course (120524) and Mission Bay Golf Course (202905) inventory MSDS
Attachments: Business Plan Inv -Contec DG 17-0-17.docx; Business Plan Inv -Contec DG.docx

Hi Marie,

No problem. Here are the inventory sheets for the Contec fertilizers. Potassium Sulfate is already inventoried so I didn't include that one. Please let me know if you need anything else. Thanks!!

From: Marquez, Marie [mailto:Marie.Marquez@sdcounty.ca.gov]
Sent: Tuesday, February 21, 2012 4:52 PM
To: Cerin, Andy
Cc: Misleh, John
Subject: Torrey Pines Golf Course (120524) and Mission Bay Golf Course (202905) inventory MSDS

Hi Andy,

This is in response to your requests to delete and/or not include the fertilizers indicated in the email below from the inspection response letters you submitted for Torrey Pines Golf Course and Mission Bay Golf Course:

Because the material safety data information indicates additional hazard other then irritant/sensitizer, the materials would be subject to reporting at 500 pounds or greater under the California hazardous materials business plan statute.

Potassium Sulfate advises....."Ingestion: Ingestion of large amounts may cause gastroenteritis and abdominal pain"

Contec DG Dispersing Granule Technology 17-0-17 and Contec DG Dispersing Granule Technology 18-9-18 advises: "Ingestion may result in sore throat, abdominal pain, nausea, and diarrhea." "Shortness of breath"

If you have any questions, please let me know.

Thank you,

Marie Marquez
Environmental Health Specialist
County of San Diego
Department of Environmental Health
Hazardoous Materials Division
Work Phone# 858-694-3014
Fax# 858-694-3705
MS O564
Email: marie.marquez@sdcounty.ca.gov

From: Cerin, Andy [mailto:ACerin@sandiego.gov]
Sent: Tuesday, February 21, 2012 3:26 PM
To: Marquez, Marie
Subject: RE: Torrey Pines Golf Course (120524) inventory

Hi Marie! Here are the MSDS for Torrey pines and mission Bay Golf Course. Please let me know if you would like anything else.

From: Marquez, Marie [mailto:Marie.Marquez@sdcounty.ca.gov]
Sent: Tuesday, February 21, 2012 3:16 PM
To: Cerin, Andy
Subject: Torrey Pines Golf Course (120524) inventory

Hi Andy,

I was reviewing the Return to compliance you submitted for Torrey Pines Golf Course. For the fertilizers that you stated are irritants only such as the Contec DG 18-9-18 and 17-0-17 and the Potassium Sulfate, can you please send me a copy of the MSDS for review before they are removed from the inventory?

Thank you,

Marie Marquez
Environmental Health Specialist
County of San Diego
Department of Environmental Health
Hazardoous Materials Division
Work Phone# 858-694-3014
Fax# 858-694-3705
MS O564
Email: marie.marquez@sdcounty.ca.gov

#202905

Marquez, Marie

From: Cerin, Andy [ACerin@sandiego.gov]
Sent: Wednesday, January 11, 2012 2:48 PM
To: Marquez, Marie
Subject: County inspection response for Mission Bay Golf Course
Attachments: 2011 County Response.pdf

Hi Marie,

Please see the attached response letter regarding the County hazardous materials inspection conducted on December 16, 2011. Please let me know if you have any questions. Thanks!!!

Please consider the environment before printing this e-mail

The City of SAN DIEGO

Environmental Services Department
Disposal & Environmental Protection Division

DEH2004-HUPFP-202905

June 15, 2017

Ms. Zoraida Herrera
San Diego County Department of Environmental Health
Hazardous Materials Division
P.O Box 129261
San Diego, CA 92112-9261

Subject: County Inspection at Mission Bay Golf Course (202905)

Dear Ms. Herrera:

This letter is to address the action items noted during the May 18, 2017, County Hazardous Waste Regulatory Inspection at the City of San Diego-Mission Bay Golf Course. The following corrective actions have been completed as required in the inspection report.

Action Item #1: Within 30 days from today update the facility's hazardous materials business inventory.
The true lime ultra potassium fertilizer and the potassium sulfate fertilizer have been added to the hazardous materials business plan and submitted to CERS on June 15, 2017.

If you have any questions or need further information, please contact me at (858) 492-5004.

Sincerely,

Breyanna Lyles
Hazardous Materials Inspector

Cc: John Baasch, Greenskeeper supervisor

9601 Ridgehaven Court, M.S. 301A
San Diego, CA 92123
blyles@sandiego.gov

T (858) 492-5004
sandiego.gov

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **SDCTY-P&R DEPT, MISSION BAY GOLF COURSE**
ADDRESS: **2702 N MISSION BAY DR**
CITY/ZIP: **SAN DIEGO** /**92109**

INSPECTION DATE: **05/18/2017** PAGE **1** OF **2**
RECORD ID #: **DEH2004-HUPFP-202905**
TIME START: **10:40 AM** END: **12:00 PM**
SPECIALIST: **Zoraida Herrera**
INSPECTION CONTACT: **John Baasch**
TITLE: **Greenskeeper Supervisor**
PHONE: **(858) 581-7802**
E-MAIL: **JBaasch@sandiego.gov**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☒	☐	Contingency Plan Available ☐ LQG ☒ SQG
☒	☐	Hazardous Materials Business Plan Available	☒	☐	Employee Training Records Available
☒	☐	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☐ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 05/31/2018

CONSENT TO CONDUCT INSPECTION GRANTED BY: John Baasch TITLE: Greenskeeper Supervisor

INTRODUCTION:

ROUTINE INSPECTION

On site to conduct a routine hazardous materials and hazardous waste inspection. Consent to inspect was granted by John Baasch, Greenskeeper Supervisor. Breyanna Lyles, City of San Diego Hazmat Inspector, accompanied us during the inspection.

Mission Bay Golf Course is a facility subject to hazardous materials business plan (HMBP) due to reportable amounts of hazardous materials (fertilizers, fuels, oils) and to hazardous waste (used oil, used oil filters) regulations.

Facility's California Environmental Reporting System (CERS) ID: 10383541 (last submittal: 02/22/17)
Facility's EPA ID #: CAL000296690 (status: active)

INSPECTION REMARKS:
Remarks:

The following **minor violation** was **observed and corrected** during the inspection:

1. Failed to properly label a hazardous waste container. 22 CCR 66261.7(e)
- 1 x 55gal container with a hazardous waste label showing an accumulation start dated of 10/16/15. However, per disposal records, the accumulation start dated could've been 02/23/17.
- All hazardous waste containers storing hazardous waste have to be properly labeled with the following information:
  - Hazardous waste generator's name
  - Hazardous waste generator's address
  - Hazardous waste physical and chemical characteristics
  - Hazardous waste hazard characteristics
  - Content
- This violation got corrected during the inspection by updating the accumulation start date.

Hazardous Materials:

- HMBP most recent certification: 02/22/17
- Employee Training: 01/18/17

- Facility's site map is current
- Facility's inventory reported in CERS was observed on site. However, recently acquired TruLime Ultra Potassium Sulfate (0/0/50) and Pro Turf Nitrite (24/4/8) currently on site in reportable thresholds (500lbs for solids) are not yet reported in CERS.
- Fungicides are kept also on site in amounts below reportable thresholds (55gal for liquids)

Hazardous Waste:

- This facility is currently a conditionally exempt small quantity generator of hazardous waste (<100Kg of HW per month)
- Waste disposal records available and reviewed
  - Hazardous waste haulers:
    - Asbury Environmental Services (for used oil)
    - Crushed oil filter are taken to City of San Diego Rose Canyon Operations yard for proper disposal

Action Items:

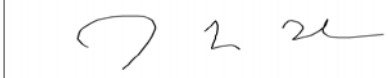
a) Within 30 days from today, update this facility's hazardous materials inventory (and complete a submittal) to include:

- TruLime Ultra Potassium Sulfate (0/0/50)
- Pro Turf Nitrite (24/4/8)

If you have any questions regarding this inspection, please contact Zoraida Herrera, (619) 454-9682, Zoraida.Herrera@sdcounty.ca.gov

INSPECTION PHOTOS
None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE **John Baasch**	SIGNATURE		DATE SIGNED **05/18/2017**
TITLE OF FACILITY REPRESENTATIVE **Greenskeeper Supervisor**			

PERMIT # LMWP-001765
A.P.N. # 424-460-06
EST # None

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: MISSION BAY PARK & GOLF COURSE

SITE ADDRESS: 0 NORTH MISSION BAY DRIVE, SAN DIEGO 92109

PERMIT FOR: **7 GEOTECHNICAL BORINGS**

PERMIT APPROVAL DATE: 6/30/2015

PERMIT EXPIRES ON: 10/28/2015

RESPONSIBLE PARTY: GHD INC (Phil Slagel)

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

Jon Senaha
Digitally signed by Jon Senaha
DN: cn=Jon Senaha, o=DEH, ou=LWQ, email=jon.senaha@sdcounty.ca.gpv, c=US
Date: 2015.06.30 11:09:13 -07'00'

APPROVED BY: _____ DATE: 6/30/2015

Jon Senaha

Mission Bay

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001765
SAM CASE Y/N # None
DATE RECEIVED: 6/29/2015
FEE PAID: $494.00
CHECK # 7512

A. RESPONSIBLE PARTY GHD Inc. E-mail phil.slagel@ghd.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 3750 Convoy Street #220 City San Diego State CA Zip 92111
Contact Person Phil Slagel Phone 858 2440440 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM Southland Geotechnical Consultants
Mailing Address 1465 E Lexington Av 7A City El Cajon State CA Zip 92019
Registered Professional Susan Tanges Phone 619 4428022 Registration # 1386 (RCE, CEG, PG)
E-mail sgc.geo@att.net (Circle if applicable)
Contact Person Susan Tanges Phone 619 4428022 Ext. Email sgc.geo@att.net

D. DRILLING COMPANY Pacific Drilling C57# 681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Av SuiteA City San Diego State CA Zip 92110
Phone 619 2943682 Ext.

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	
☐ Vadose	
☒ Boring	7
☐ Other	

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction

MATERIALS TO BE USED

CASING
Not Applicable
Type
Gauge
Diameter
Well Screen Size
Filter Pack

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☐ Bentonite
☐ Other
Borehole diameter 6"

Drilling Method
☒ Auger ☐ Air Rotary
☐ Direct Push ☐ Sonic
☐ Other ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: 30 ft.
Concrete Seal: 0 to 3
Annular Seal: to
Filter Pack: to
Perforation: to

NOTE: Attach a well construction diagram NA

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE [signature] DATE 6/25/2015

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE Susan E Tanges DATE 6/25/2015

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 424 460 06

Site Name Mission Bay Park and Golf Course

Site Address N. Mission Bay Drive (near DeAnza Rd) City San Diego Zip 92109

PROPERTY OWNER City of San Diego Public Works

Phone 619 533 4207 Ext. _____ Fax _____

Mailing Address 525 B Street Suite 750 City San Diego State CA Zip 92101

NUMBER OF ~~WELLS~~ BORINGS 7 **TYPE OF WELLS** _____

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction ~~or land stabilization~~.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction _____

_____

_____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

_____

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	___ x **$161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	___ x **$ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 x **$200.00** 200.00
	$49.00 for each additional boring	6 x **$ 49.00** 294.00
Permit for Well Destructions Only	$200.00 for the first destruction	___ x **$200.00** _____
	$123.00 for each additional destruction	___ x **$123.00** _____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	___ x **$200.00** _____
	$161.00 for each additional well	___ x **$161.00** _____
	$99.00 for first well maintenance inspection	___ x **$ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	___ x **$ 30.00** _____
	$123.00 for each well destruction	___ x **$123.00** _____
	$ 49.00 for each additional boring	___ x **$ 49.00** _____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	$_____
	TOTAL COST OF PERMIT	$ 494.00

Boring Location Map

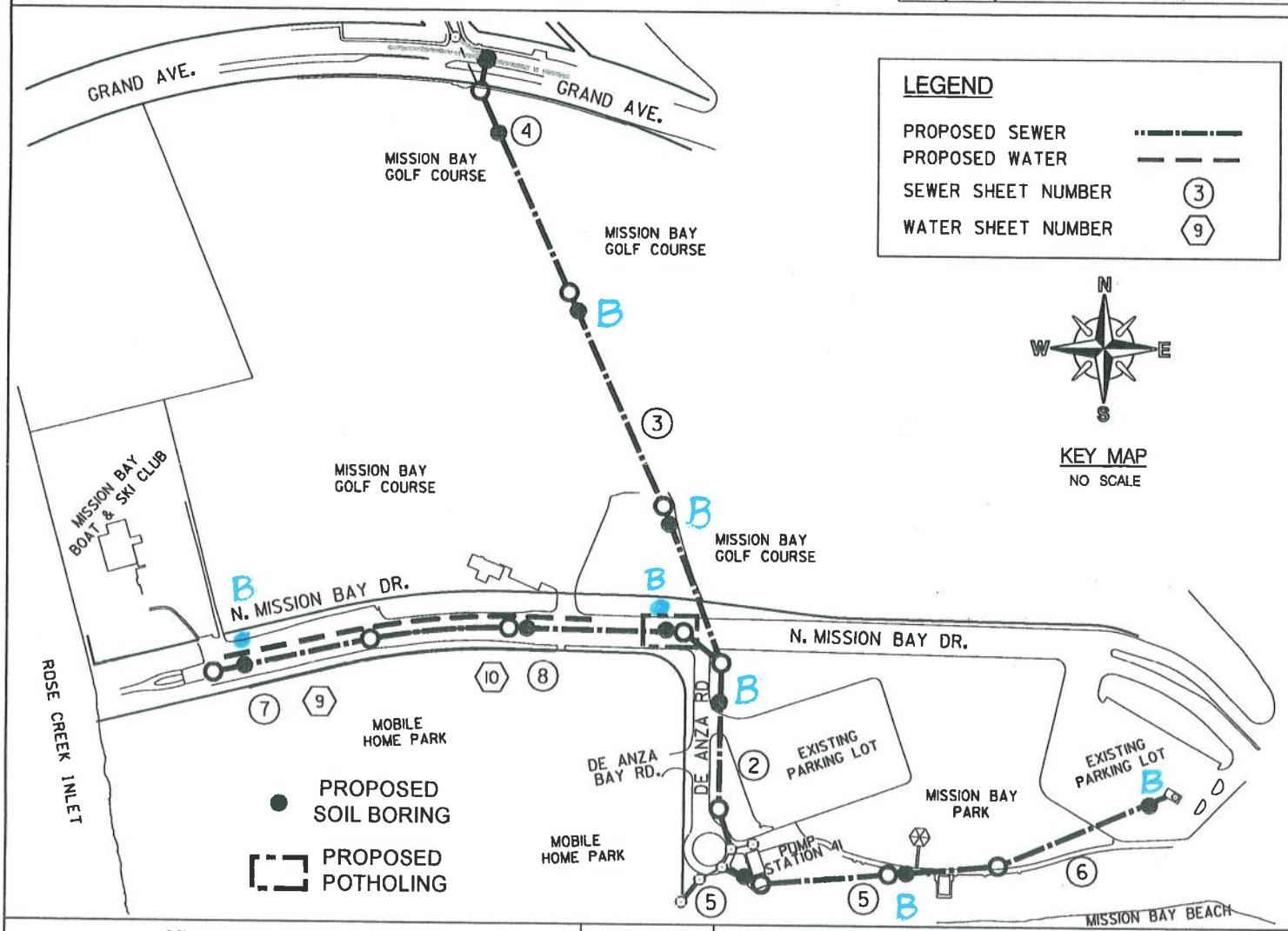
SEWER AND AC

CONTRACTOR'S RESPONSIBILITIES

1. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING ANY EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND AN INQUIRY IDENTIFICATION NUMBER.
2. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES. (I.E., 69 KV & HIGHER).
3. THE CONTRACTOR SHALL EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
4. THE CITY FORCES, WHERE CALLED OUT, WILL MAKE PERMANENT CUTS & PLUGS AND CONNECTIONS.
5. EXISTING MAINS SHALL BE KEPT IN SERVICE IN LIEU OF HIGH-LINING, UNLESS OTHERWISE SHOWN ON THE PLANS.
6. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY, LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE.
8. STORM DRAIN INLETS REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.
9. UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ELEVATIONS SHOWN ON THE PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THE CITY DOES NOT GUARANTEE THAT IT HAS REVIEWED ALL AVAILABLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FIELD IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 5-1.
10. EXISTING UTILITY CROSSING AS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT REPRESENTATIVE OF ACTUAL LENGTH AND LOCATION OF CONFLICT AREAS. SEE PLAN VIEW.
11. FOR COORDINATION OF THE SHUTDOWN OF TRANSMISSION MAINS (16-INCH AND LARGER), CONTACT THE CITY'S SENIOR WATER DISTRIBUTION OPERATIONS SUPERVISOR AT (619) 527-7438. FOR COORDINATION OF THE SHUTDOWN OF DISTRIBUTION MAINS (LESS THAN 16-INCH), CONTACT THE CITY'S WATER OPERATIONS DISTRICT MANAGER AT (619) 527-3945.

LIMITS OF WORK

SHEET NO.	DISC. CODE	STREET	
1	G-1	COVER SHEET	
		SEWER	
2	C-1	DE ANZA RD	STA. 1+0
3	C-2	MISSION BAY GOLF COURSE	STA. 7+
4	C-3	MISSION BAY GOLF COURSE	STA. 14+
5	C-4	DE ANZA RD/MISSION BAY PARK	STA. 1+0 STA. 1+0
6	C-5	MISSION BAY PARK	STA. 6+
7	C-6	N. MISSION BAY DR	STA. 1+0
8	C-7	N. MISSION BAY DR	STA. 7+
		WATER	
9	C-8	N. MISSION BAY DR	STA. 1+0
10	C-9	N. MISSION BAY DR	STA. 6+
11	C-10	WORK BY CITY FORCES	
12	C-11	SEWER MAIN ABANDONMENT	
13	C-12	STREET RESURFACING	
14	C-13	WATER POLLUTION CONTROL PLANS	
T1-T2	T	TRAFFIC CONTROL PLANS	



CONSTRUCTION CHANGE / ADDENDUM			
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.

WARNING

0 1

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

CITY OF SAN DIEGO
PUBLIC WORKS PROJECT

Boring Location Map

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6666
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: Mission Bay Park & Golf Course near N. Mission Bay Dr / De Anza Rd

Assessor's Parcel Number (APN): 4244600 6 San Diego

I, SHEILA GAMUEDA, AGENT FOR THE owner of the property/properties listed above, give my permission to Southland Geotechnical Consultants (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☒ Drill 7 soil borings

I understand that Susan Tanges (registered professional) of Southland Geotechnical Cons. (consulting company) and an authorized signer for Kehoe Testing / Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

AGENT FOR THE
Property Owner Signature: Sheila A. Gamueda Date: 6/18/15

Print Name: SHEILA GAMUEDA Title: PROJECT MANAGER

Company: CITY OF SAN DIEGO / PUBLIC WORKS DEPARTMENT

Mailing Address: 525 B STREET SUITE 750, SAN DIEGO CA 92101

Southland Geotechnical Consultants

September 24, 2015

RECEIVED
OCT 02 2015
ENVIRONMENTAL HEALTH

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Geotechnical Borings (7) Construction/Destruction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001765

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, seven geotechnical borings were drilled. Our permitted borings were "constructed/destructed" in general accordance with the conditions of the County of San Diego DEH Well Permit issued for the geotechnical borings. Attached are a site location map, a map with the locations of the borings (associated with this permit), the geotechnical boring logs and geotechnical laboratory test results.

If you have any questions regarding this report, please call.

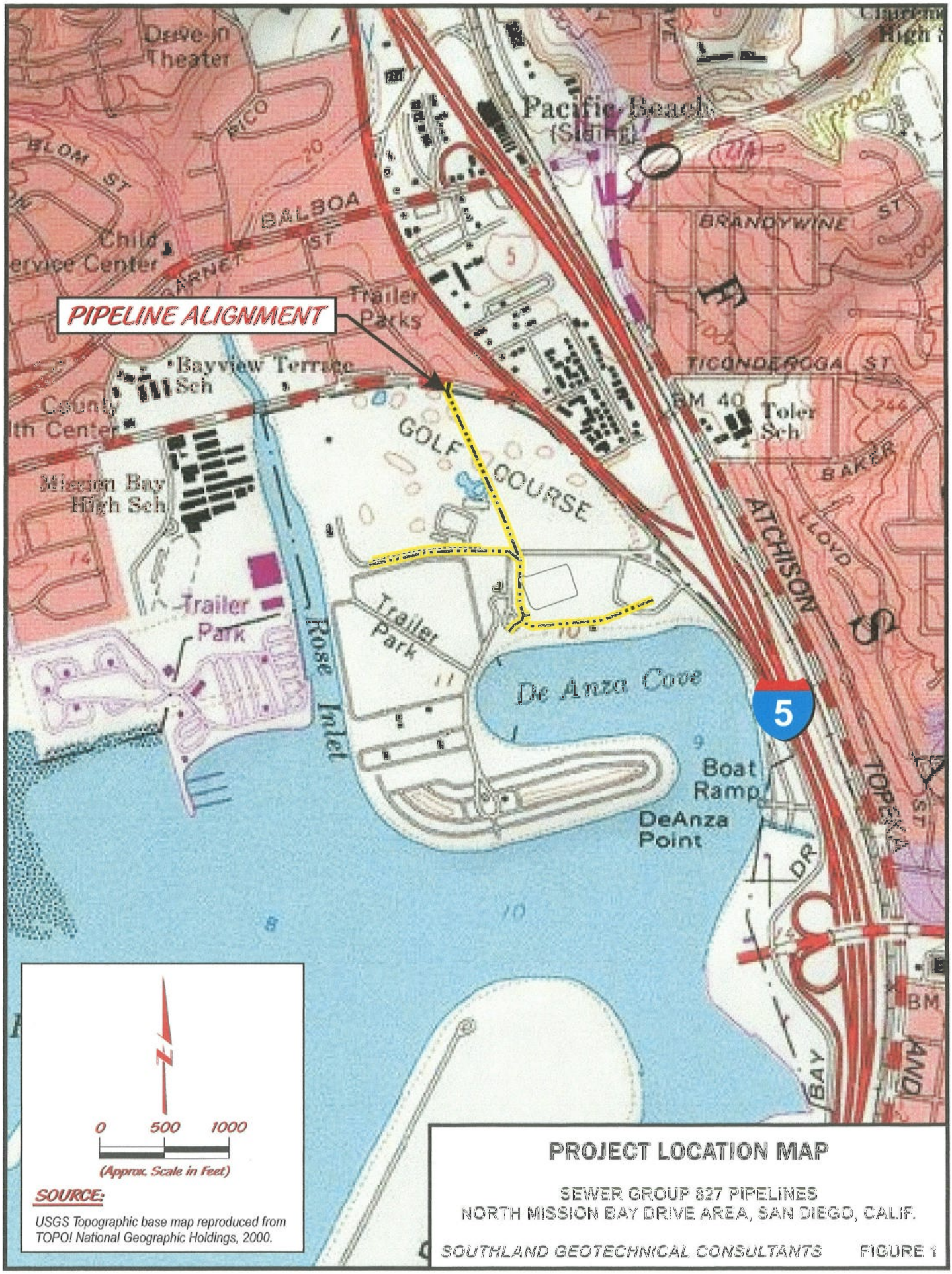
Sincerely,

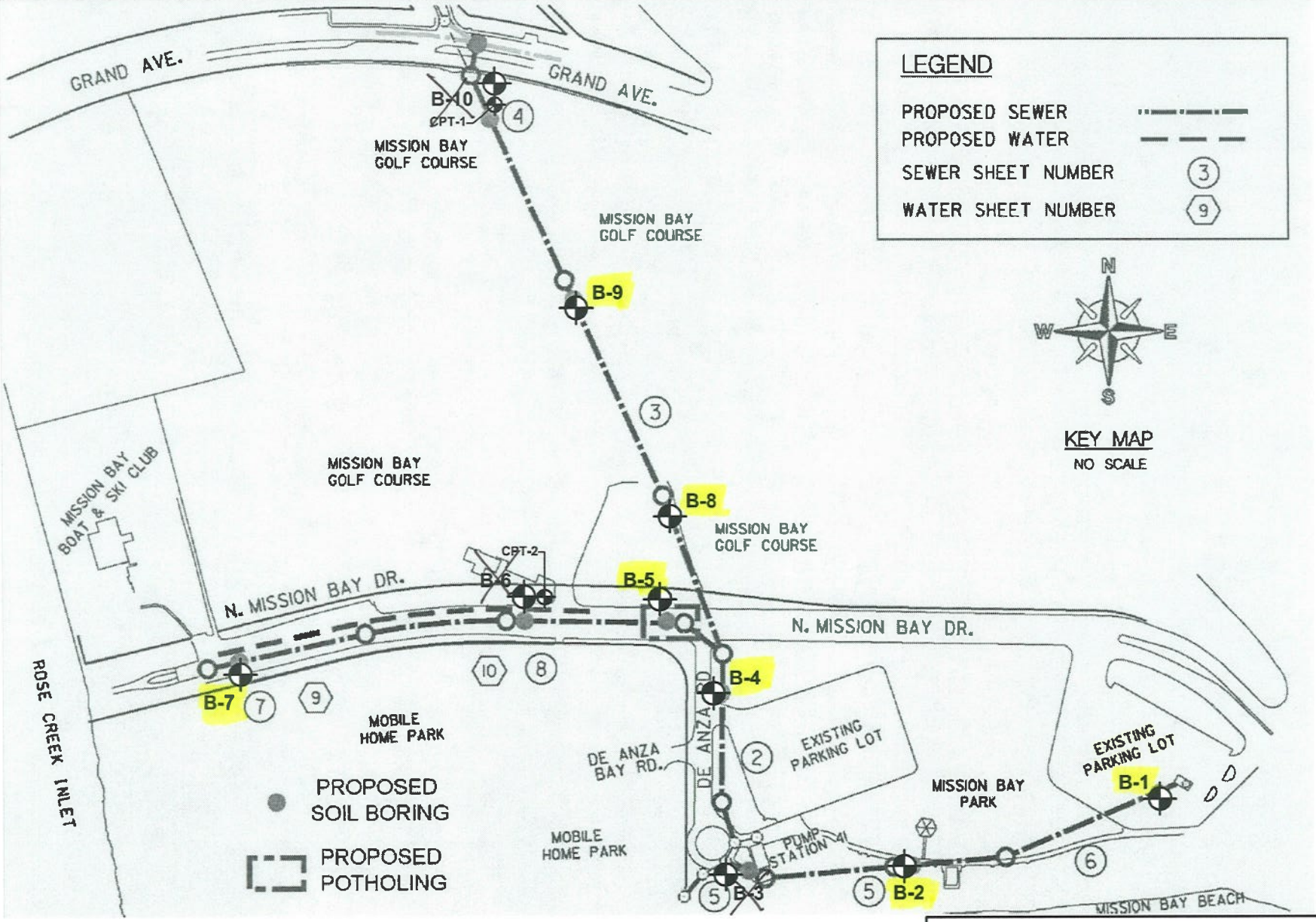
SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E. Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net


PIPELINE ALIGNMENT
Drive-in Theater
Pacific Beach
BLOM ST
BALBOA ST
Child ervice Center
ARNET
Trailer Parks
BRANDYWINE ST
TICONDEROGA ST
Bayview Terrace Sch
County lth Center
BM 40
Toler Sch
GOLF COURSE
BAKER
Mission Bay High Sch
ATCHISON
LLOYD
Trailer Park
Rose Inlet
Trailer Park
De Anza Cove
5
Boat Ramp
DeAnza Point
TOPEKA ST
DR
BM
BAY
N
0
500
1000
(Approx. Scale in Feet)
SOURCE:
USGS Topographic base map reproduced from TOPO! National Geographic Holdings, 2000.
PROJECT LOCATION MAP
SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.
SOUTHLAND GEOTECHNICAL CONSULTANTS
FIGURE 1



BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.*

GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

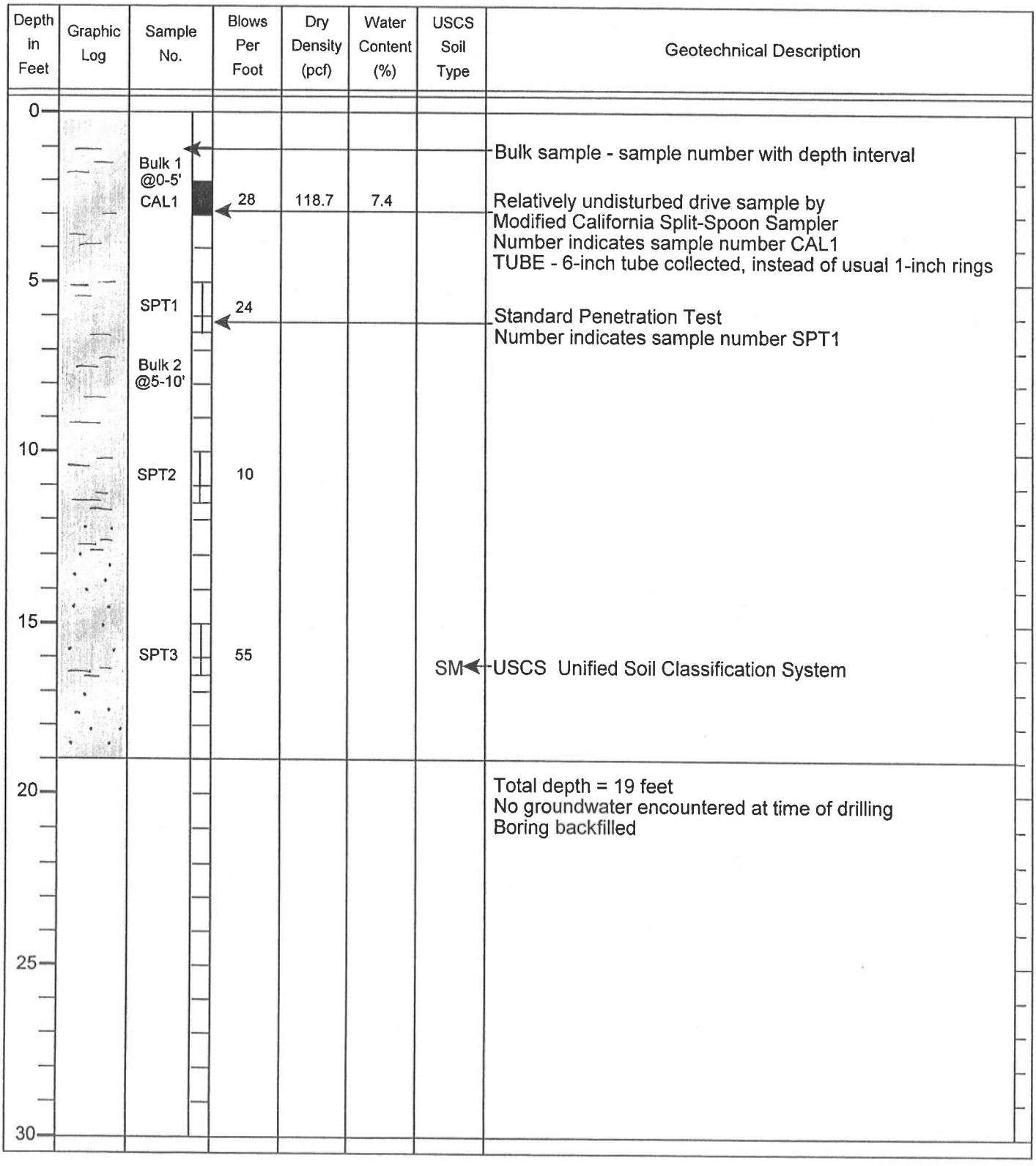
SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

EXPLANATION OF GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Project No. 248C52
July 24, 2015
Top of Hole Approx. Elev. 12.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow Stem Auger
Sampler Driver: 140 lbs., 30-inch drop

Boring No. X
Sheet 1 of 1
Logged by ST
Sampled by ST



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GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 20, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 1
Sheet 1 of 1
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	AC PAVEMENT - approx 4 inches EXISTING FILL SOILS @4" - Light gray-brown, damp, loose, silty fine sand
						ML-CL	@4' - Dark brown, damp, soft, silty to sandy clay
5		CAL1	PUSH	-	27.5	ML-CL	BAY DEPOSITS @5' - Dark gray, moist, soft, silty to fine sandy clay; with some shell fragments
		Bulk 1 @ 5-10'					
10		SPT1	PUSH	-	▽ 28.1		@10' - Dark gray, wet, soft, slightly silty, fine sandy clay @10' - groundwater encountered
		Bulk 2 @ 10-15'					
15		CAL2	9	97.5	28.6		@15' - Dark gray, wet, soft, fine sandy clay; with shell fragments
20		SPT2	11	-	37.1		
25							Total Depth = 21.5 feet (below pavement surface) Groundwater encountered at 10' depth at time of drilling Boring backfilled (with bentonite chips and soil) Pavement patched (with cold AC patch)
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 20, 2015
Top of Hole Approx. Elev: 7'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 2
Sheet 1 of 1
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @0" - Brown, moist, loose, silty fine sand @6" - Light gray-brown, moist, loose, silty fine sand
5		CAL1	11	-	25.7	CL	BAY DEPOSITS @5' - Dark gray, moist, soft, silty clay; with some shell fragments
		Bulk 1 @ 5-10'					
10		SPT1	PUSH	-	▽ 35.2		@10' - Dark gray, wet, soft, silty clay; micaceous @10' - groundwater encountered
		Bulk 2 @ 10-15'					
15		CAL2	11	102.3	26.9		
20		SPT2	PUSH	-	28.5	ML	@20' - Dark gray, wet, soft, clayey silt
25							Total Depth = 21.5 feet Groundwater encountered at 10' depth at time of drilling Boring backfilled (with bentonite chips and soil)
30							

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GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 20, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 4
Sheet 1 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	MULCH COVERING (2 inches) EXISTING FILL SOILS @2" - Brown, damp, loose, silty fine to medium sand @6" - Light gray-brown, damp, loose, silty fine sand
5		CAL1	7			SM	BAY DEPOSITS @5' - Dark gray, moist, loose to medium dense, silty to clayey, fine to medium sand; with shell fragments
10		SPT1	4	-	26.7	CL	@10' - Gray to gray-brown with depth, moist, soft, silty to fine sandy clay; micaceous, with some shell fragments
		Bulk 1 @ 10-15'			▽		@13' - groundwater encountered
15		CAL2	11 NR				@15' - soils saturated; *no sample recovery*
		CAL3	23	102.8	24.7		
		Bulk 2 @ 15-20'					
20		SPT2	31	-	20.7		
		Bulk 3 @ 20-25'				CL	TERRACE DEPOSITS @21' - Gray-brown, wet, stiff, silty, fine sandy clay
25		SPT3	11	-	20.5	SM	@25' - *sand surging up and clogging auger* Red- brown, saturated, loose to medium dense, silty, fine to medium sand; occasional rounded gravel @27' - more dense
30							

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GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 20, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 4
Sheet 2 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		SPT4	54	-	17.0	SM	TERRACE DEPOSITS (continued) @30' - Red-brown, saturated, dense, silty fine to coarse sand; with gravel
							Total Depth = 31.5 feet Groundwater encountered at 13' depth at time of drilling Boring backfilled (with bentonite chips and soil)
35							*NOTE:* *First attempt at Boring 4 - broke 1-inch irrigation line at 4' depth; moved boring; contacted GHD to contact City to repair unmarked irrigation line*
40							
45							
50							
55							
60							

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GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 10'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 5
Sheet 1 of 1
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS (2 inches) EXISTING FILL SOILS @2" - Brown, damp, loose, silty fine to medium sand; some gravel @4" - Light gray-brown, dry, loose, silty fine sand
5		CAL1	7	82.9	33.0		
						SM	BAY DEPOSITS @6' - Dark gray, damp, loose to medium dense, silty to slightly clayey, fine to medium sand; micaceous
10		SPT1	PUSH/6" 3/6"	-	23.5		
		Bulk 1 @ 10-15'				CL -CH	@10' - Dark gray, moist, soft, silty, fine sandy clay; some shell fragments, micaceous
15		CAL2	4	69.7	53.0		
		Bulk 2 @ 15-20'					@18' - Dark gray, moist, soft, silty clay
20		SPT2	PUSH/6" 2/6"	-	39.1		
		Bulk 3 @ 20-25'					
25		CAL3	8	73.5	47.0		
							Total Depth = 26.5 feet No groundwater encountered at time of drilling Boring backfilled (with bentonite chips and soil)
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 8.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 7
Sheet 1 of 1
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	EXISTING FILL SOILS @0" - Light gray-brown, damp, loose, silty fine to coarse sand; with some gravel
5		CAL1 Bulk 1 @ 5-10'	2 NR		▽	CL	BAY DEPOSITS @4' - Dark gray, moist, soft, slightly silty, fine to medium sandy clay @5' - groundwater encountered @5' - *no sample recovery*
		CAL2	4	96.3	33.2		
10		SPT1	5	-	30.2	SM	@10' - Gray-brown, wet, loose, silty fine to medium sand
		Bulk 2 @ 10-15'					
15		CAL3	19	115.2	16.4	SM-SC	@15' - Gray-brown to dark gray-brown, wet, medium dense, silty to clayey, fine to medium sand
		Bulk 3 @ 15-20'					
20		SPT2	19	-	25.7		@20' - Dark gray-brown, wet, medium dense, silty to slightly clayey fine to medium sand
25							Total Depth = 21.5 feet Groundwater encountered at 5' depth at time of drilling Boring backfilled (with bentonite chips and soil)
30							

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GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 23, 2015
Top of Hole Approx. Elev: 15'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 8
Sheet 1 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM-ML	EXISTING FILL SOILS @0" - Light brown, dry, loose, fine to coarse sand (DG) @3" - old asphalt pavement @6" - 4-inch rock @6" - Gray-brown, dry to damp, loose to medium dense, silty fine sand; with shell fragments @3.5-4' - gravels
5		SPT1	24	-	8.3		
10		CAL1	7	74.7	49.0		
		Bulk 1 @ 10-15'				ML	BAY DEPOSITS @12' - Dark gray, wet to saturated (with depth), soft, fine sandy silt; micaceous
15		SPT2	PUSH	-	34.9		
20		CAL2	6 NR		▽		@20' - groundwater encountered @20' - *no sample recovery*
		Bulk 2 @ 20-25'					
25		SPT3	7	-	44.6		
30							

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GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 23, 2015
Top of Hole Approx. Elev: 15'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 8
Sheet 2 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL3	PUSH/6" 4/6"	64.2	63.8	ML	BAY DEPOSITS (continued) Dark gray, saturated, soft, sandy silt; micaceous
							Total Depth = 31.5 feet Groundwater encountered at 20' depth at time of drilling Boring backfilled (with bentonite chips and soil)
35							
40							
45							
50							
55							
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 23, 2015
Top of Hole Approx. Elev: 12.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 9
Sheet 1 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM-ML	GRASS (2 inches) EXISTING FILL SOILS @2" - Light gray-brown, dry to damp, loose, silty fine sand
5							@7' - Becomes darker in color
10		CAL1	PUSH	86.0	37.0	ML	BAY DEPOSITS @8' - Gray-brown, damp, soft, fine sandy silt; micaceous
		Bulk 1 @ 10-15'					
15		SPT1	10	-	22.5 ▽		@16' - groundwater encountered
20		CAL2	15				
		Bulk 2 @ 20-25'					
25		SPT2	14	-	21.0		
						SM-ML	TERRACE DEPOSITS @29' - Gray-brown mottled with orange-brown, moist to wet, medium dense, silty fine sand to sandy silt
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 23, 2015
Top of Hole Approx. Elev: 12.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 9
Sheet 2 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL3	36	107.5	23.4	SM-ML	TERRACE DEPOSITS (continued) Gray-brown, moist, dense, silty fine sand to sandy silt; some orange mottling from iron oxide
							Total Depth = 31.5 feet Groundwater encountered at 16' depth at time of drilling Boring backfilled (with bentonite chips and soil)
35							
40							
45							
50							
55							
60							

SGC

LABORATORY TEST RESULTS

Field Classification

Soils were texturally and visually classified in the field using the Unified Soil Classification System (USCS) in general accordance with ASTM D2487 and D2488. The USCS symbols for the soil types are indicated on the geotechnical boring logs in Appendix B.

Grain-Size Classification - Sieve Analysis and Atterberg Limits

Samples of the onsite soils obtained from the geotechnical borings were subject to grain-size evaluations using ASTM Test Method 422. The distribution of particle sizes larger than the No. 200 sieve (75 microns) were determined by US Standard Sieves.

On the silt/clay portions of some these samples, Atterberg limit testing was performed. The Atterberg limit tests are performed on silts/clays and include liquid limit, plastic limit, and plasticity index determinations. The tests are performed in general accordance with ASTM D4318.

The sieve analyses and Atterberg limits tests assist in evaluation of the Unified Soil Classification System classification of the tested soils. The results of the tests are provided on Figures D-1 through D-7.

In Situ Moisture/Density

The in situ field moisture contents and field dry densities of soil samples from the exploratory borings are indicated on the geotechnical boring logs in Appendix B.

LABORATORY TEST RESULTS
(continued)

Maximum Dry Density/Optimum Moisture Content

The maximum dry densities and optimum moisture contents of selected samples of the onsite soils at the project site were evaluated. The tests were performed in general accordance with ASTM D1557. The results of the tests are summarized in the following table and provided on Figures D-8 through D-11.

SAMPLE NUMBER	SAMPLE DESCRIPTION	MAX DRY DENSITY (pcf)	OPT MOISTURE CONTENT (%)
Boring 1 Bulk 1 @ 5-10'	Dark gray silty fine sand to sandy silt (SM-ML) (Bay Deposits)	120.7	11.7
Boring 2 Bulk 1 @ 5-10'	Dark gray-brown sandy clay (CL) (Bay Deposits)	120.2	11.3
Boring 5 Bulk 2 @15-20'	Brown silty sand (SM) (Bay Deposits)	123.0	9.4
Boring 10 Bulk 1 @ 20-25'	Light brown silty fine sand (SM) (Terrace Deposits)	122.8	9.5

Direct Shear Tests (Undisturbed)

Direct shear tests were performed on undisturbed samples of the onsite soils. The samples were tested using a direct shear device of the strain control type in which the rate of deformation is approximately 0.003 inch per minute. The samples are sheared under various normal loads to obtain the peak and ultimate internal angle of friction and cohesion. Prior to shearing, the samples were saturated and drained to simulate extreme moisture conditions. The peak test results are presented in the following table. Test results are also provided on Figures D-12, D-13 and D-14.

SAMPLE NUMBER	SAMPLE DESCRIPTION	FRICTION ANGLE (degrees)	COHESION (psf)
Boring 4 CAL3 @ 17-18.5' (undisturbed)	Gray-brown silty to fine sandy clay (CL) (Bay Deposits)	42	188
Boring 8 CAL 1 @ 10-11.5' (undisturbed)	Gray-brown silty fine sand (SM-ML) (Existing Fill Soils)	40	0
Boring 9 CAL 1 @10-11.5' (undisturbed)	Gray-brown, fine sandy silt (ML) (Bay Deposits)	31	216

LABORATORY TEST RESULTS
(continued)

Corrosion Testing of Soils

Corrosion tests were performed on samples of the onsite soils obtained from our geotechnical borings. The laboratory tests included:

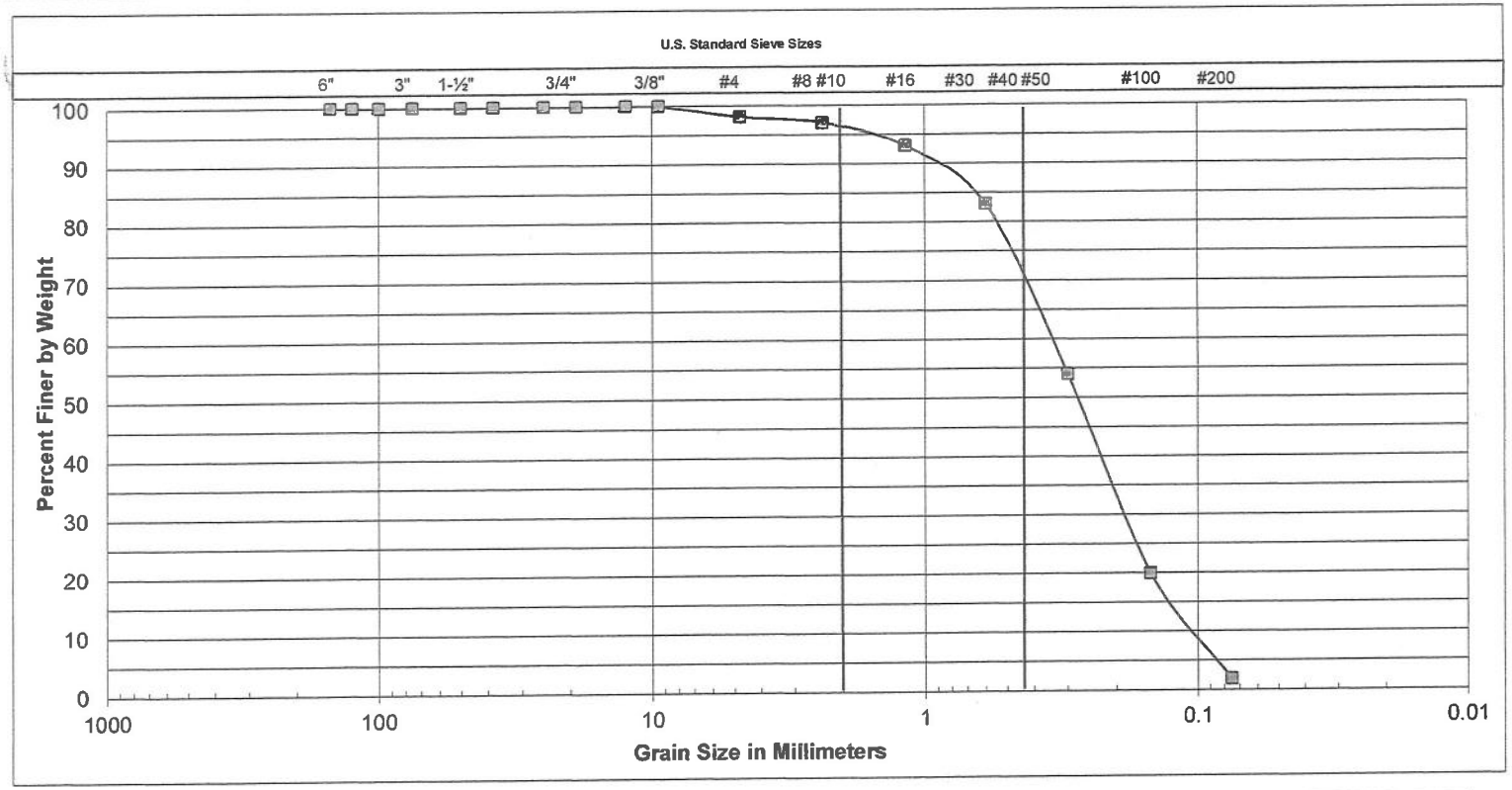
Soluble sulfate content tests in general accordance with California Test Method No. 417.

Soluble chloride content tests in general accordance with California Test Method No. 422.

pH and *minimum resistivity tests* in general accordance with California Test Method 643.

The test results are presented on Figures D-15 through D-19. The soil samples tested are indicated in the following table with the corresponding figure number.

SAMPLE NUMBER	SAMPLE DESCRIPTION	CORROSION TESTS FIGURE NUMBER
Boring 2 Bulk 1 @ 5 -10'	Dark gray-brown sandy clay (CL) (Bay Deposits)	D-15
Boring 5 Bulk 2 @ 15-20'	Brown silty sand (SM) (Bay Deposits)	D-16
Boring 6 Bulk 1 @ 0-2'	Brown, silty sand to sandy silt (SM-ML) (Existing Fill Soils)	D-17
Boring 7 Bulk 1 @ 5-10'	Dark gray, fine to medium sandy clay (CL) (Bay Deposits)	D-18
Boring 10 Bulk 2 @ 20-25'	Light brown silty fine sand to sandy silt (SM-ML) (Existing Fill Soils)	D-19



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B4 @17

UNIFIED SOIL CLASSIFICATION:	SP
DESCRIPTION	FINE-MEDIUM SAND

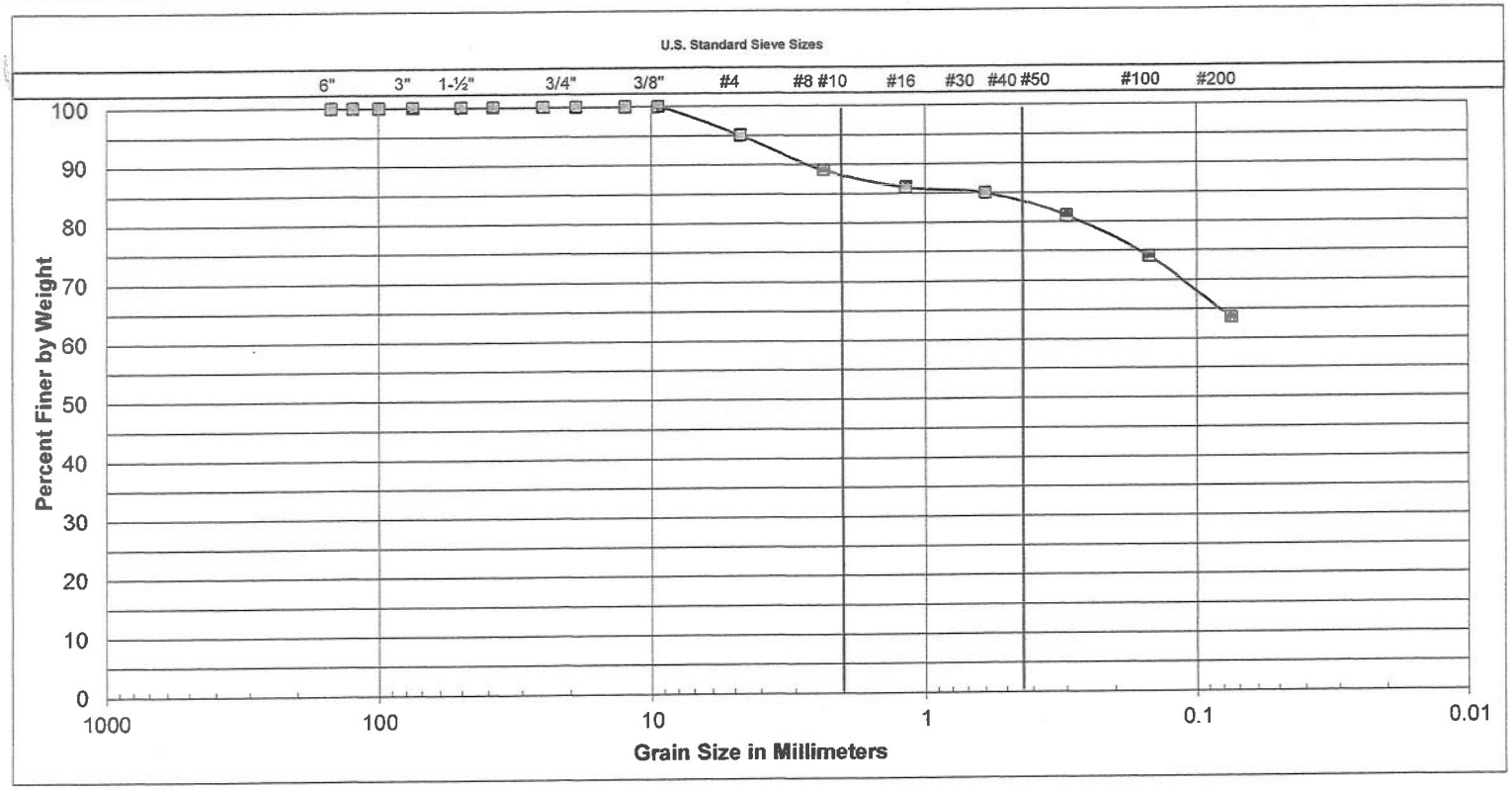
ATTERBERG LIMITS	
LIQUID LIMIT	
PLASTIC LIMIT	
PLASTICITY INDEX	

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-1



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@5

UNIFIED SOIL CLASSIFICATION:	ML
DESCRIPTION	SANDY SILT

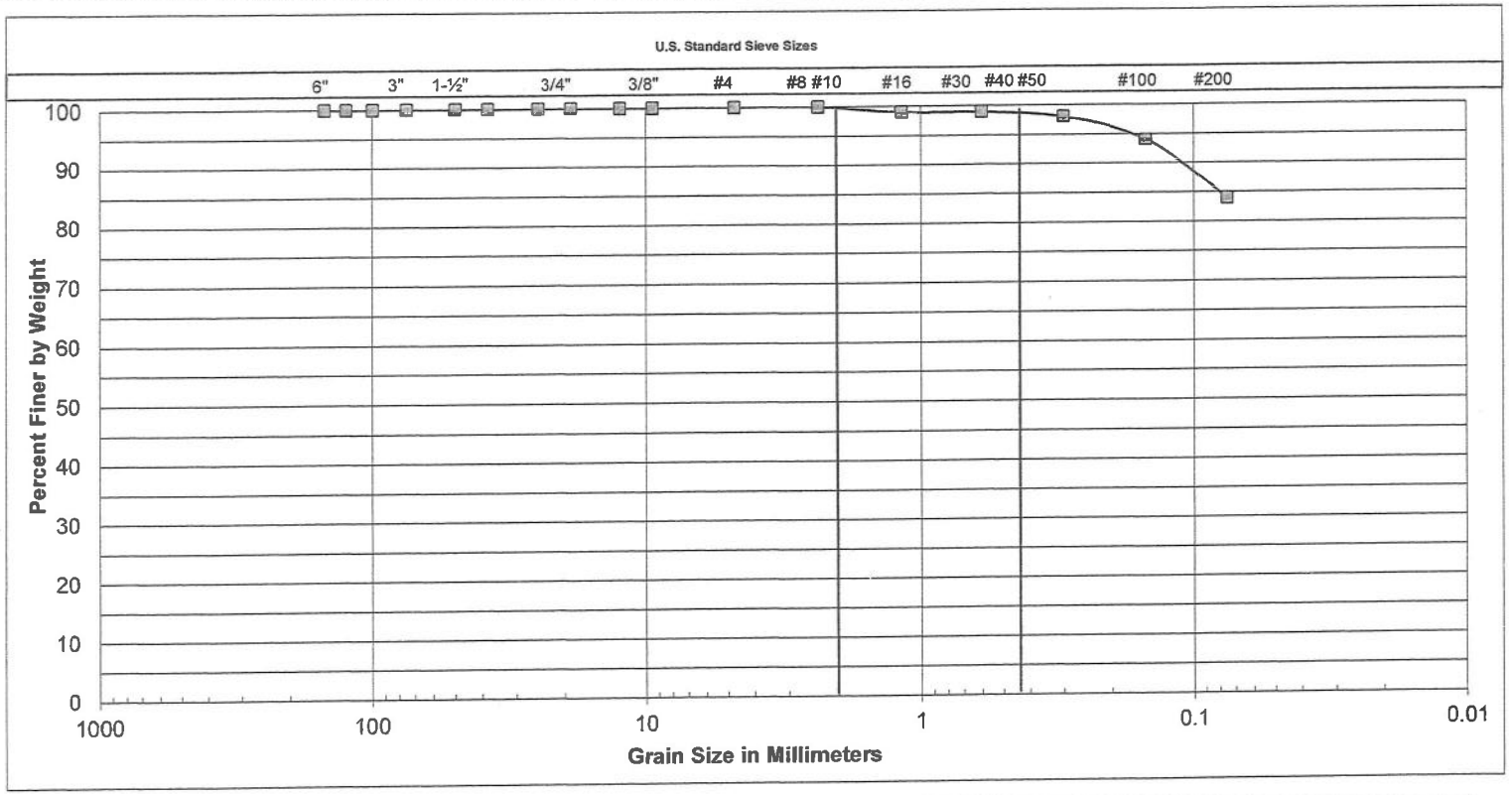
ATTERBERG LIMITS	
LIQUID LIMIT	34.0
PLASTIC LIMIT	24.6
PLASTICITY INDEX	9.4

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-2



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@15

UNIFIED SOIL CLASSIFICATION:	CH
DESCRIPTION	SILTY CLAY

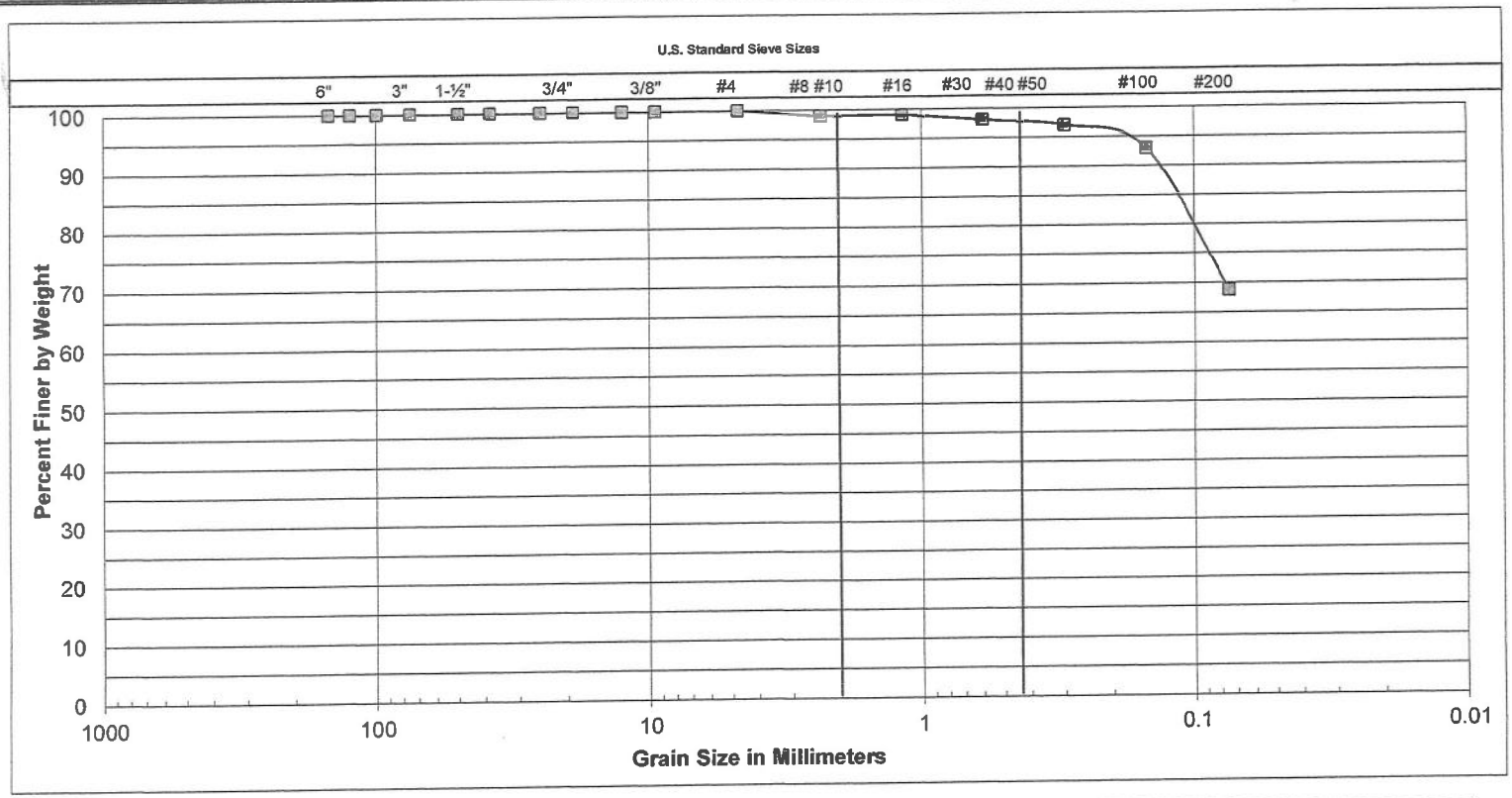
ATTERBERG LIMITS	
LIQUID LIMIT	51.0
PLASTIC LIMIT	23.3
PLASTICITY INDEX	27.7

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-3



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@25

UNIFIED SOIL CLASSIFICATION:	ML
DESCRIPTION	SANDY SILT

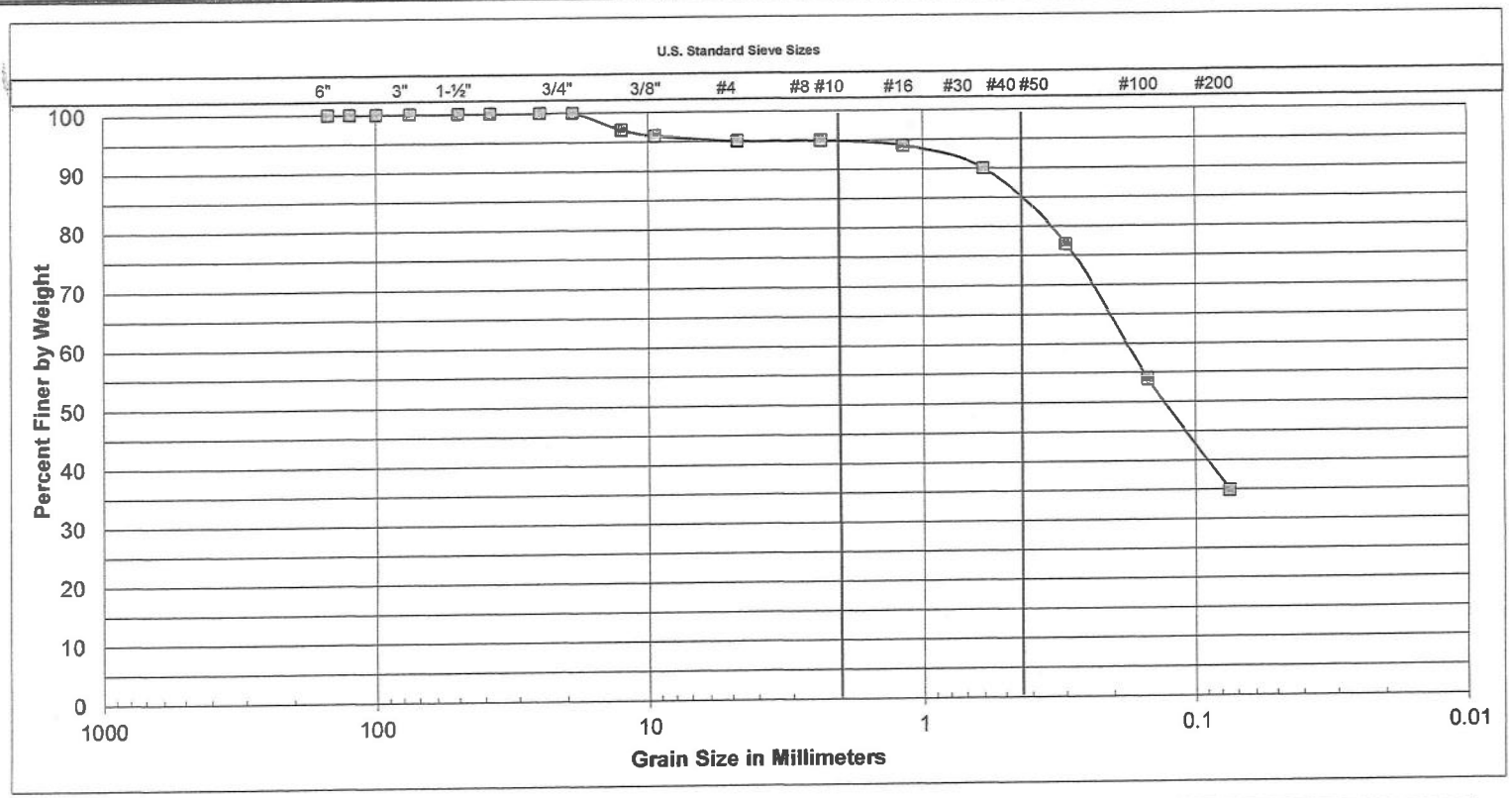
ATTERBERG LIMITS	
LIQUID LIMIT	30.1
PLASTIC LIMIT	24.2
PLASTICITY INDEX	5.9

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-4



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@35

UNIFIED SOIL CLASSIFICATION:	SM
DESCRIPTION	SILTY SAND

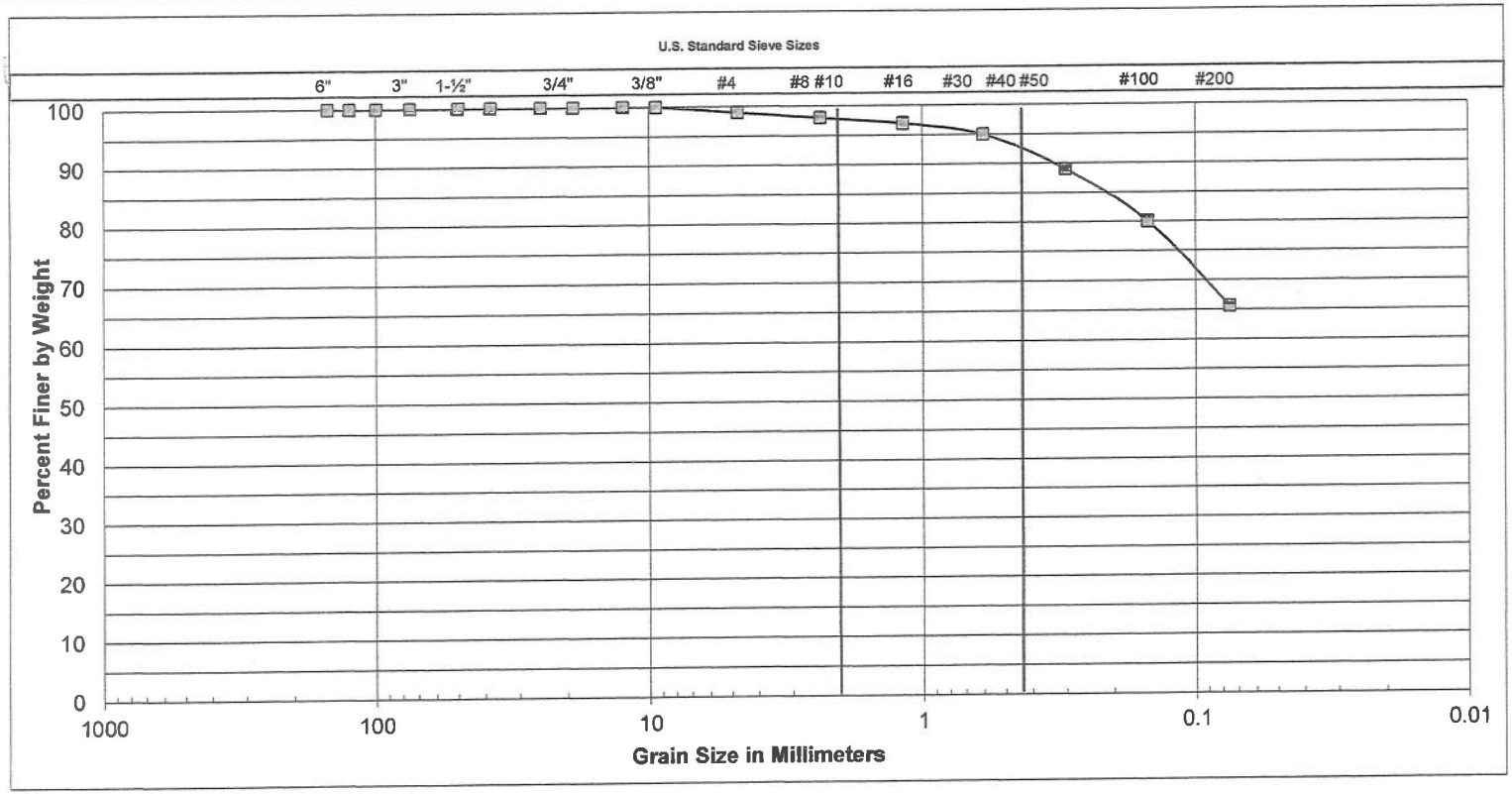
ATTERBERG LIMITS	
LIQUID LIMIT	
PLASTIC LIMIT	
PLASTICITY INDEX	

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-5



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B10@15

UNIFIED SOIL CLASSIFICATION:	ML
DESCRIPTION	SANDY SILT

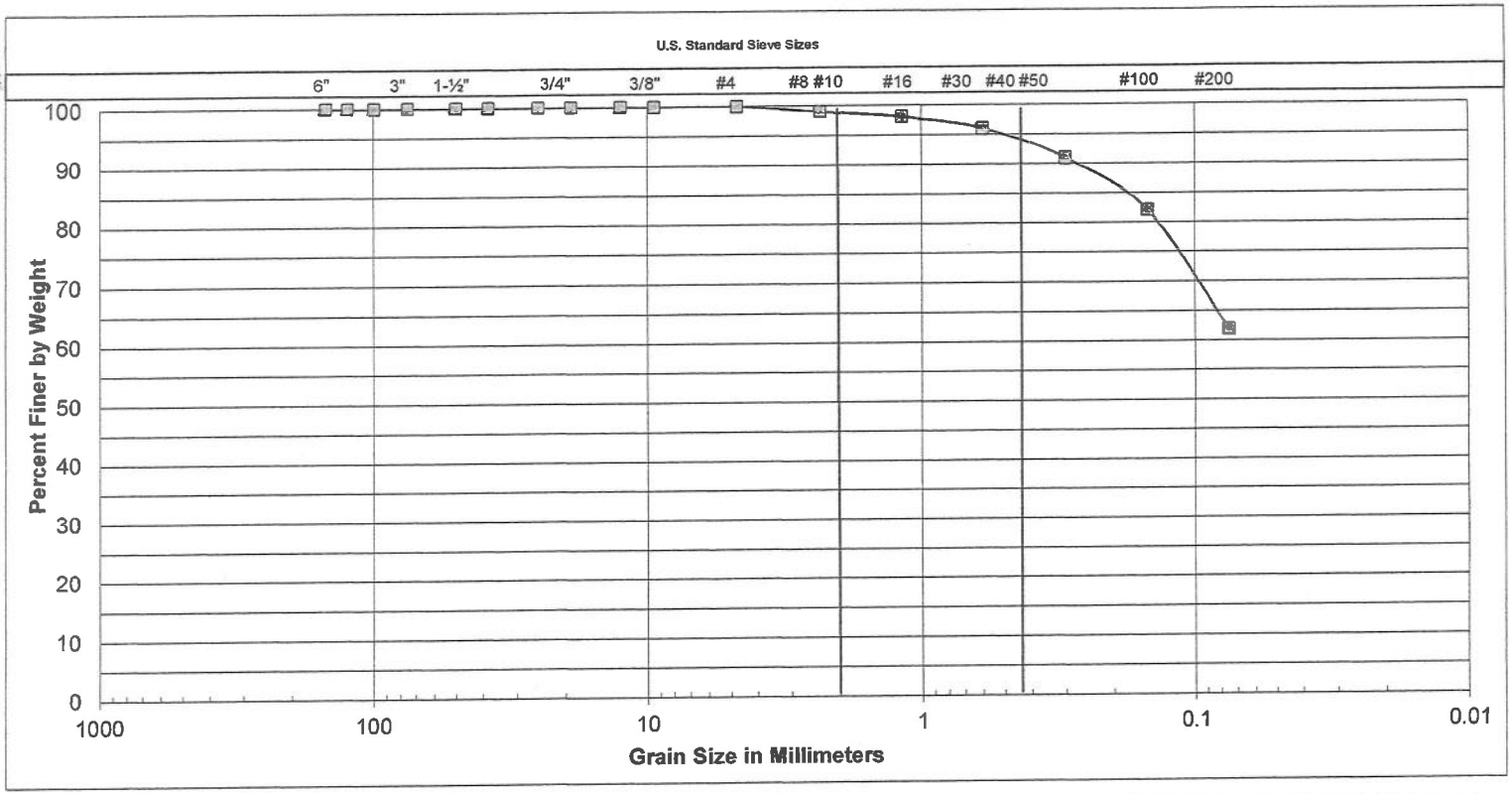
ATTERBERG LIMITS	
LIQUID LIMIT	
PLASTIC LIMIT	
PLASTICITY INDEX	

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-6



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B10@20

UNIFIED SOIL CLASSIFICATION:	CL-ML
DESCRIPTION	SILTY CLAY-CLAYEY SILT

ATTERBERG LIMITS	
LIQUID LIMIT	25.7
PLASTIC LIMIT	19.6
PLASTICITY INDEX	6.1

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-7

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	SouthLand #SJG827	Job Number:	150018L
SOIL DESCRIPTION:	Dark Grey Silty Sand	Location:	
Sample Number:	B1@5-10	+#4: 0%	Date: 8/18/15

POINT % added	2	4	6	8		
SOIL &MOLD, g	3870	3960	4043	4024		
MOLD, g	2003	2003	2003	2003		
SOIL, g	1867	1957	2040	2021		
WET DENS., g	123.4	129.3	134.8	133.6		
WET SOIL, g	500.0	500.0	500.0	500.0		
DRY SOIL, g	464.7	456.2	447.6	439.8		
%MOISTURE	7.6	9.6	11.7	13.7		
DRY DENS., pcf	114.7	118.0	120.7	117.5		

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	DRB
TESTED BY	EM

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	120.7	pcf
OPTIMUM M.C.	11.7	%

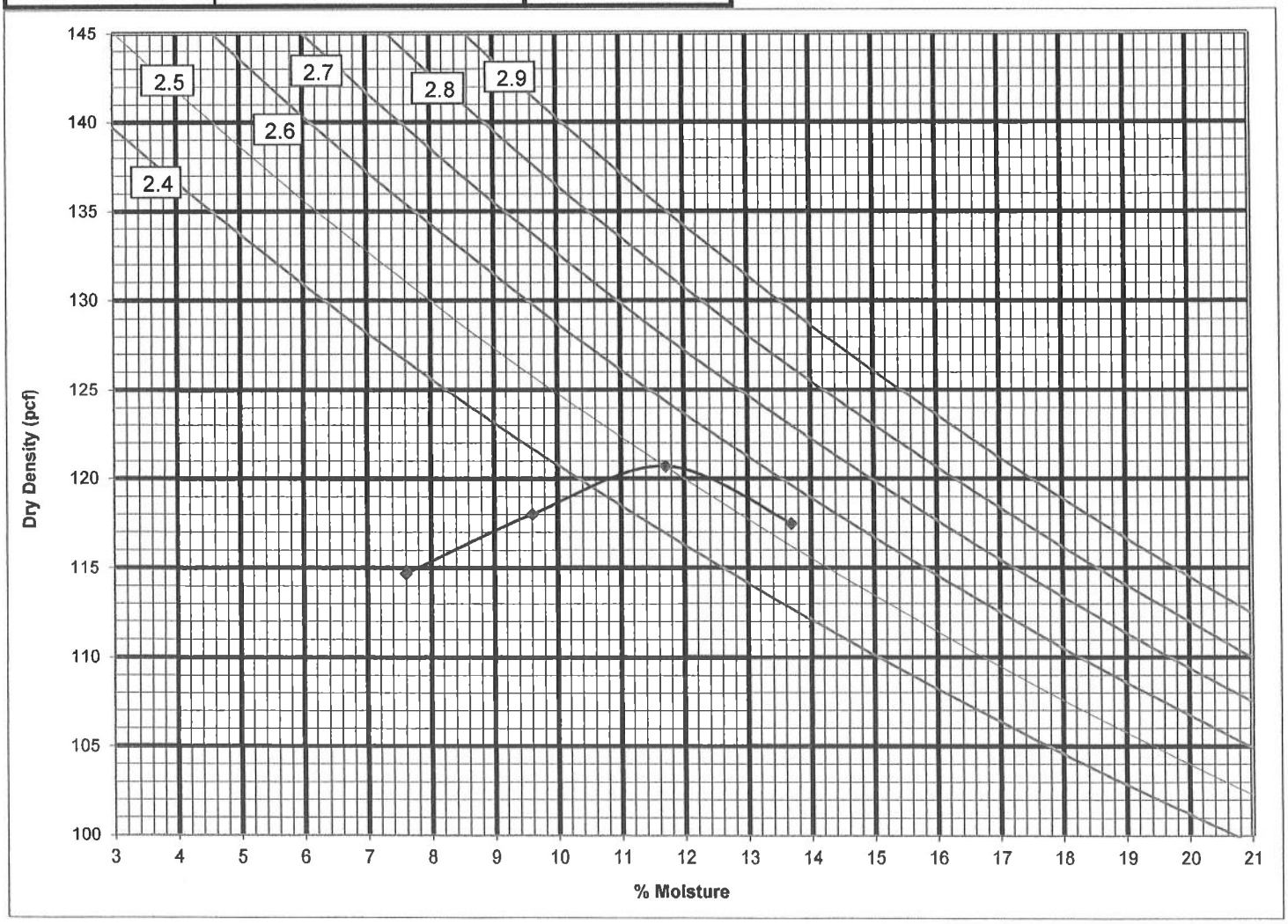


FIGURE D-8

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	Southland #SJG827	Job Number:	150018L
SOIL DESCRIPTION:	Dark Brown/ Gray Sandy Clay	Location:	
Sample Number:	B2@5-10	+#4: 1-2%	Date: 8/11/15

POINT						
SOIL &MOLD, g	3887	3976	4028	4023		
MOLD, g	1996	1996	1996	1996		
SOIL, g	1891	1980	2032	2027		
WET DENS., g	125.0	130.9	134.3	134.0		
WET SOIL, g	500.0	500.0	500.0	500.0		
DRY SOIL, g	464.3	455.9	447.6	439.7		
%MOISTURE	7.7	9.7	11.7	13.7		
DRY DENS., pcf	116.1	119.3	120.2	117.8		

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	DRB
TESTED BY	CM

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	120.2	pcf
OPTIMUM M.C.	11.3	%

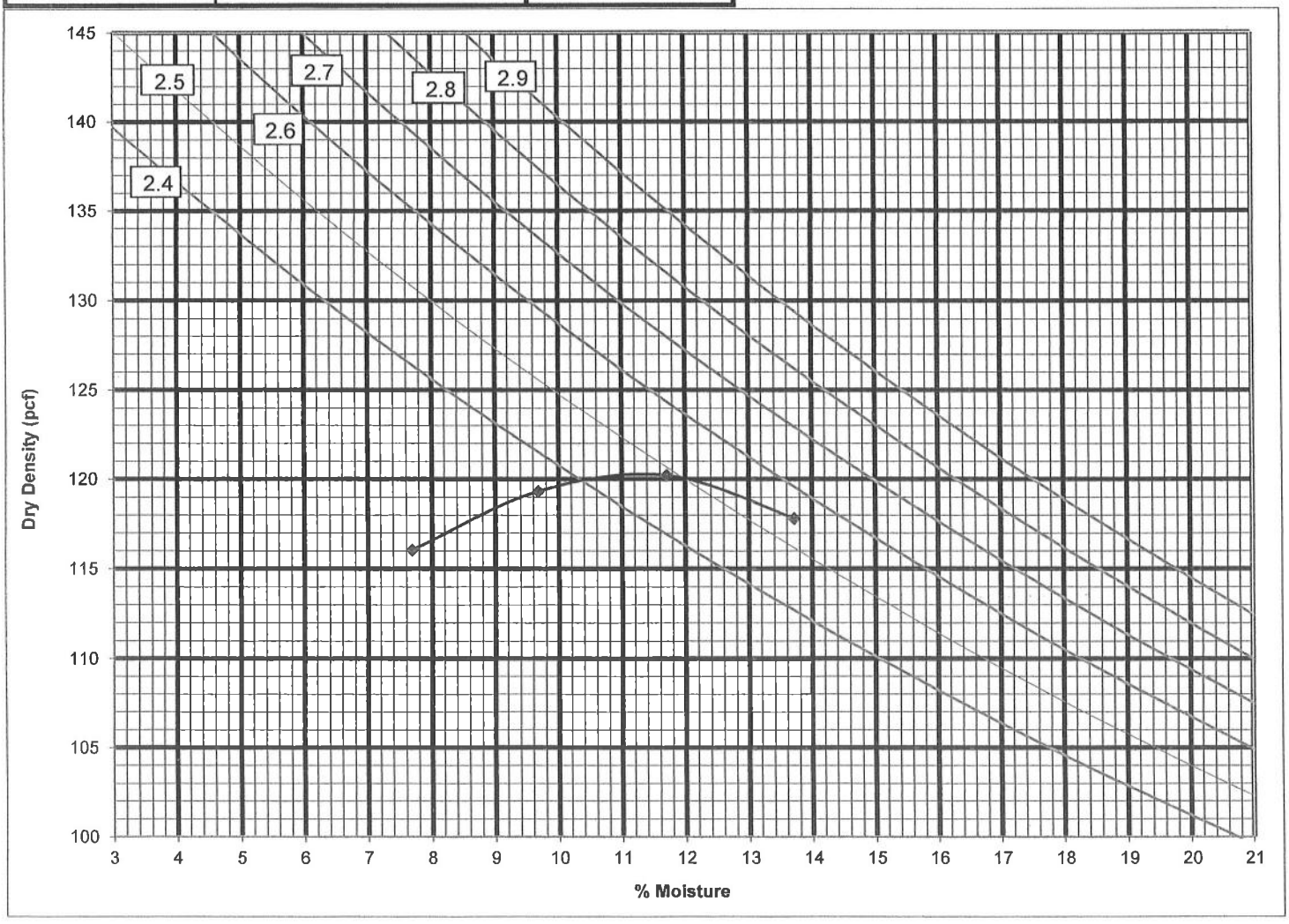


FIGURE D-9

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	Southland #SJG827	Job Number:	150018L
SOIL DESCRIPTION:	Brown Silty Sand	Location:	
Sample Number:	B-5@15-20	+#4: 1-2%	Date: 8/11/15

POINT	% added						
SOIL &MOLD, g		3970	4032	3950			
MOLD, g		1996	1996	1996			
SOIL, g		1974	2036	1954			
WET DENS., g		130.5	134.6	129.1			
WET SOIL, g		500.0	500.0	500.0			
DRY SOIL, g		464.3	455.9	447.6			
%MOISTURE		7.7	9.7	11.7			
DRY DENS., pcf		121.2	122.7	115.6			

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	DRB
TESTED BY	CM

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	123.0	pcf
OPTIMUM M.C.	9.4	%

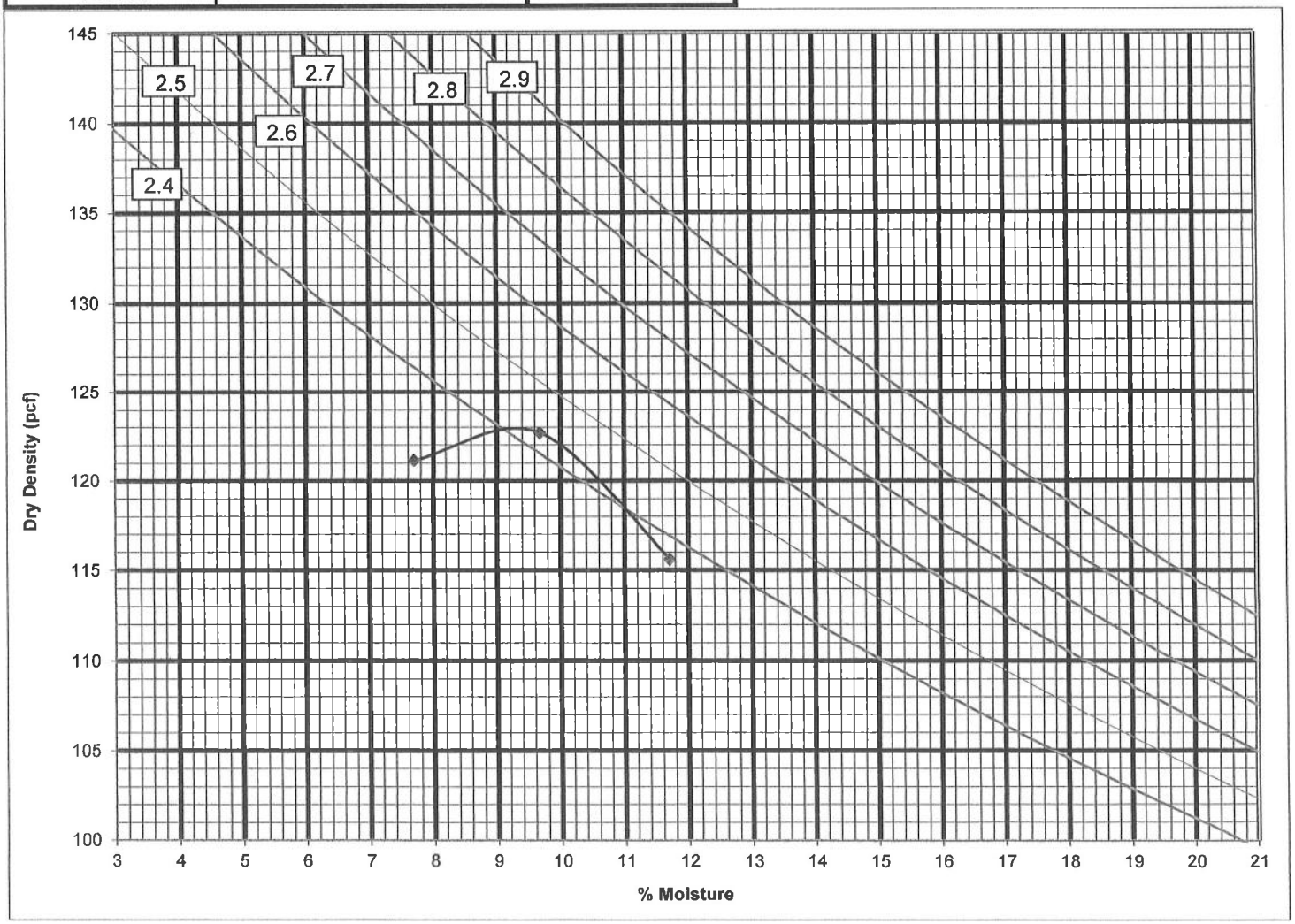


FIGURE D-10

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	Southland #SJG827			Job Number: 150018L		
SOIL DESCRIPTION:	Brown Silty Sand			Location:		
Sample Number:	B-10@20			+#4: 0%	Date:	8/7/15
POINT % added						
SOIL &MOLD, g	6091.6	6189.5	6199.7			
MOLD, g	4160	4160	4160			
SOIL, g	1931.6	2029.5	2039.7			
WET DENS., g	127.7	134.1	134.8			
WET SOIL, g	500.0	500.0	500.0			
DRY SOIL, g	466.0	457.4	449.2			
%MOISTURE	7.3	9.3	11.3			
DRY DENS., pcf	119.0	122.7	121.1			

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	MR
TESTED BY	NW

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	122.8	pcf
OPTIMUM M.C.	9.5	%

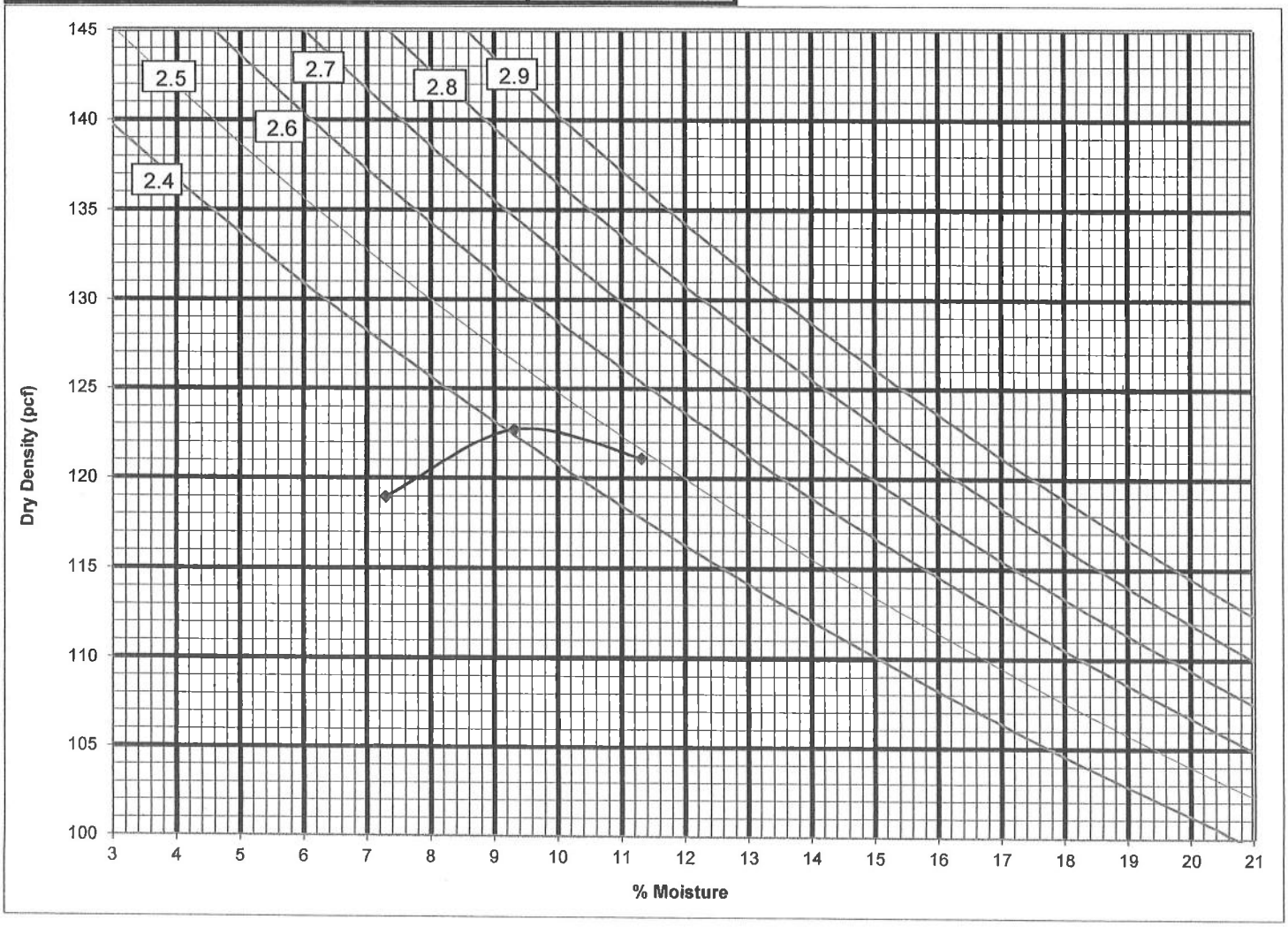
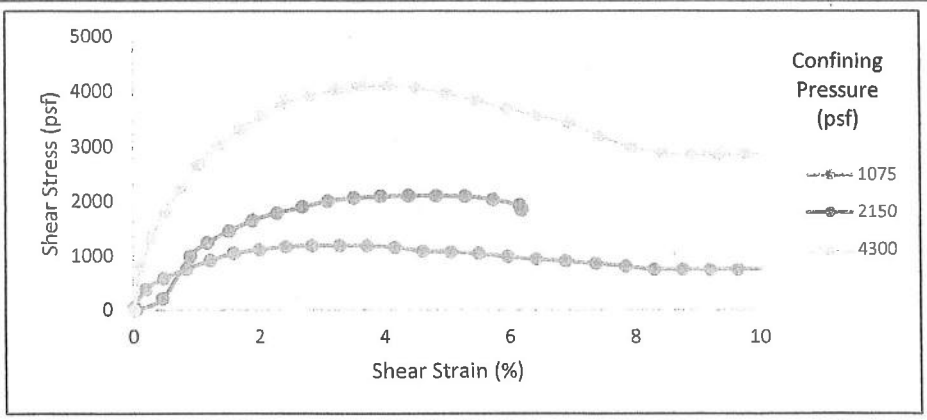
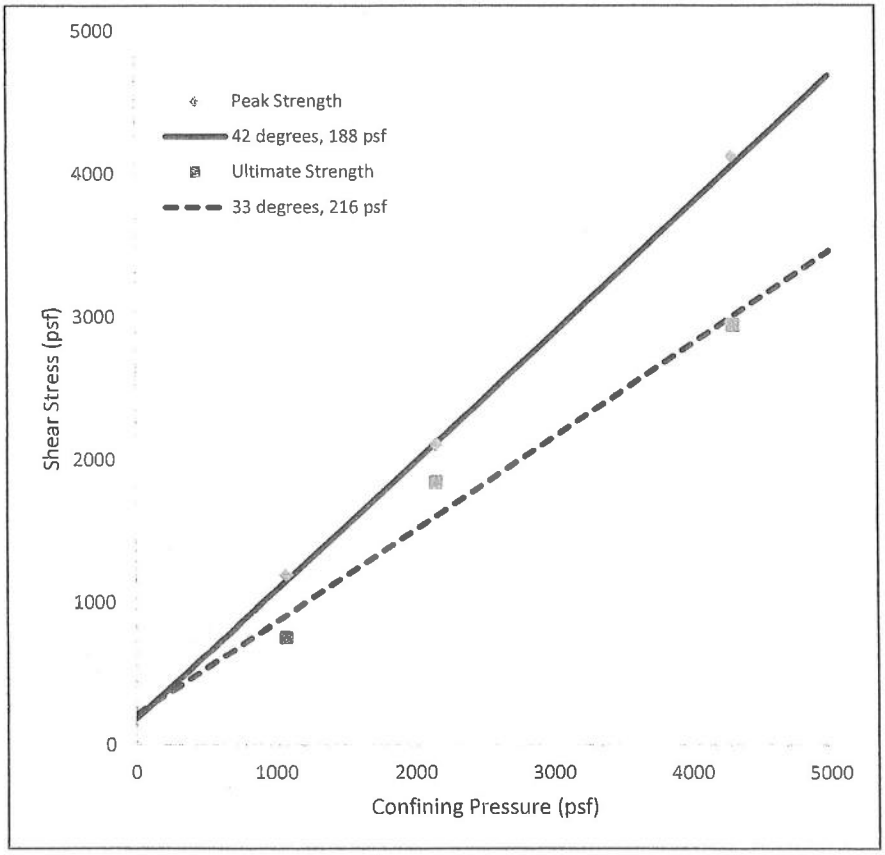


FIGURE D-11





SAMPLE ID: B4@17

Gray silty sand

NOTES: Insitu
Strain Rate: 0.003 in/min
Sample was consolidated and drained

	Peak	Ultimate
Φ	42 °	33 °
c	188 psf	216 psf

	Initial	Final
γ_d	102.8 pcf	102.8 pcf
w_c	24.7 %	23.1 %
Saturation	106 %	99 %

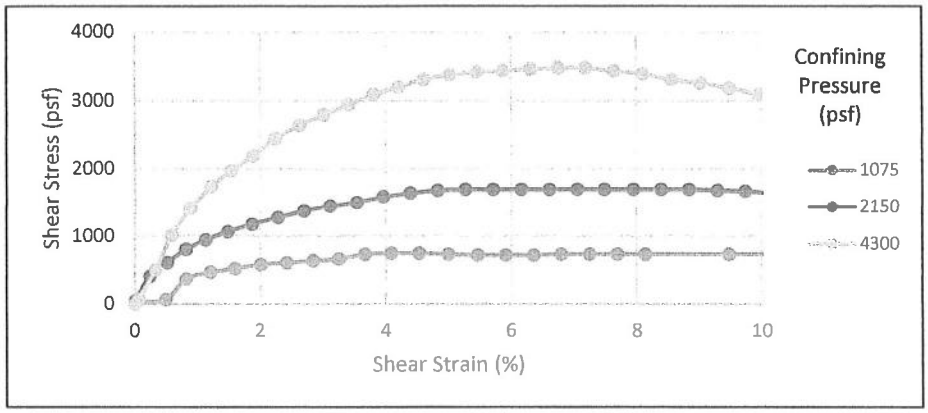
SOUTHERN CALIFORNIA SOIL & TESTING, INC.

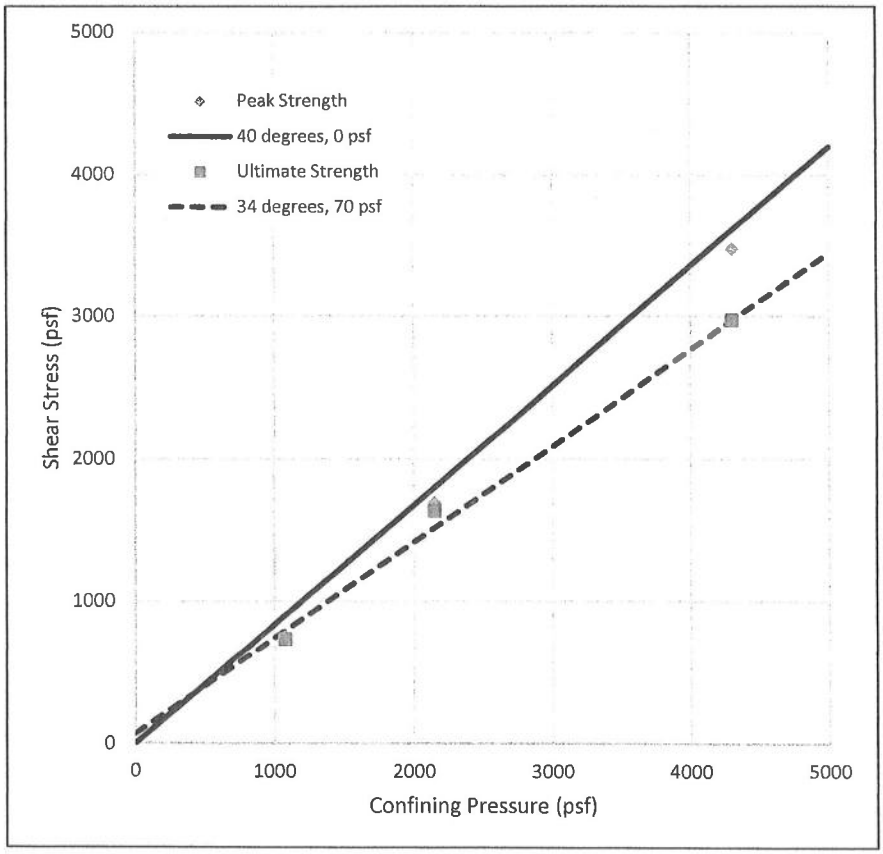
Southland #SJG827

By: Date: 8/18/2015

Job Number: 150018L

FIGURE D-12





		Peak	Ultimate
SAMPLE ID: B8@10	Φ	40 °	34 °
Gray silty sand	c	0 psf	70 psf
		Initial	Final
NOTES: Insitu	γ_d	74.7 pcf	74.7 pcf
Strain Rate: 0.003 in/min	w_c	49.0 %	48.1 %
Sample was consolidated and drained	Saturation	106 %	104 %

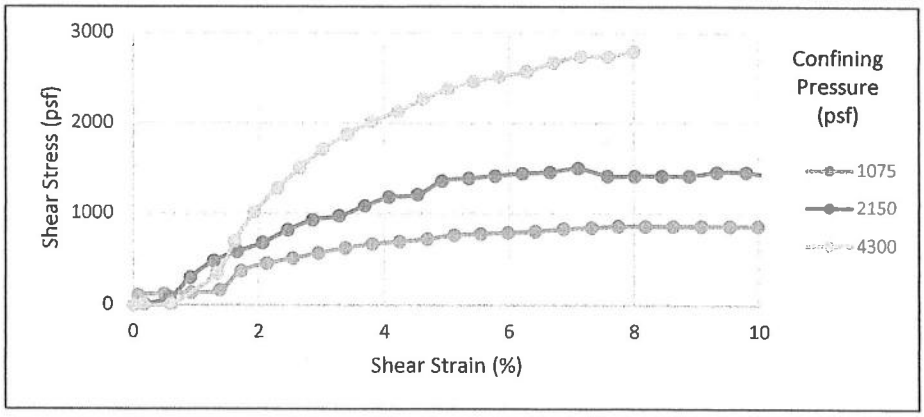
SOUTHERN CALIFORNIA SOIL & TESTING, INC.

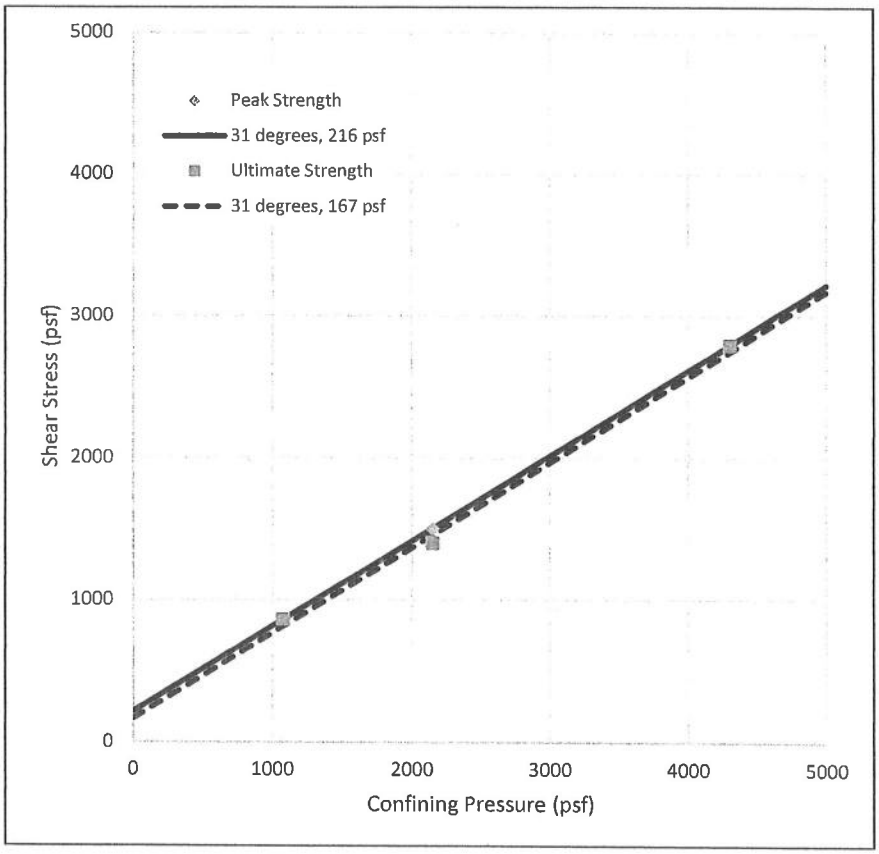
Southland #SJG827

By: Date: 8/18/2015

Job Number: 150018L

FIGURE D-13





SAMPLE ID: B9@10

Brown silty clay

NOTES: Insitu
Strain Rate: 0.003 in/min
Sample was consolidated and drained

	Peak	Ultimate
Φ	31 °	31 °
c	216 psf	167 psf

	Initial	Final
γ_d	86.0 pcf	88.3 pcf
w_c	37.0 %	38.0 %
Saturation	105 %	108 %

SOUTHERN CALIFORNIA SOIL & TESTING, INC.

Southland #SJG827

By:

Date: 8/25/2015

Job Number: 150018L

FIGURE D-14

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-1 Customers Phone: 442-8022
Fax: 444-8426

Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-2, Bag 1 @ 5-10'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.9

Water Added (ml)	Resistivity (ohm-cm)
10	4600
5	2500
5	1800
5	590
5	430
5	350
5	340
5	360
5	380

20 years to perforation for a 16 gauge metal culvert.
26 years to perforation for a 14 gauge metal culvert.
35 years to perforation for a 12 gauge metal culvert.
45 years to perforation for a 10 gauge metal culvert.
55 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.166%
Water Soluble Chloride Calif. Test 422	0.059%

Rosa M. Bernal
RMB/ram

FIGURE D-15

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-2 Customers Phone: 442-8022
Fax: 444-8426

Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-5, Bag 2 @ 15-20'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 8.5

Water Added (ml)	Resistivity (ohm-cm)
15	1100
5	600
5	440
5	240
5	180
5	170
5	150
5	160
5	180

14 years to perforation for a 16 gauge metal culvert.
18 years to perforation for a 14 gauge metal culvert.
25 years to perforation for a 12 gauge metal culvert.
32 years to perforation for a 10 gauge metal culvert.
39 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417 0.088%

Water Soluble Chloride Calif. Test 422 0.219%

Rosa M. Bernal
RMB/ram

FIGURE D-16

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-5 Customers Phone: 442-8022
Fax: 444-8426

Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-6, Bag 1 @ 0-2'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.0

Water Added (ml)	Resistivity (ohm-cm)
15	3800
5	2800
5	1700
5	1400
5	1100
5	1000
5	950
5	1300
5	2100

21 years to perforation for a 16 gauge metal culvert.
27 years to perforation for a 14 gauge metal culvert.
37 years to perforation for a 12 gauge metal culvert.
48 years to perforation for a 10 gauge metal culvert.
58 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.032%
Water Soluble Chloride Calif. Test 422	0.011%

Rosa M. Bernal
RMB/ram

FIGURE D-17

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-3 Customers Phone: 442-8022
Fax: 444-8426

Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-7, Bag 1 @ 5-10'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.8

Water Added (ml)	Resistivity (ohm-cm)
15	2400
5	1200
5	700
5	460
5	440
5	360
5	360
5	380
5	410

20 years to perforation for a 16 gauge metal culvert.
26 years to perforation for a 14 gauge metal culvert.
36 years to perforation for a 12 gauge metal culvert.
46 years to perforation for a 10 gauge metal culvert.
56 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.107%
Water Soluble Chloride Calif. Test 422	0.059%

Rosa M. Bernal
RMB/ram

FIGURE D-18

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-4 Customers Phone: 442-8022
Fax: 444-8426

Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-10, Bag 2 @ 20-25'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.8

Water Added (ml)	Resistivity (ohm-cm)
20	2400
5	890
5	740
5	570
5	520
5	490
5	490
5	510
5	580

23 years to perforation for a 16 gauge metal culvert.
30 years to perforation for a 14 gauge metal culvert.
41 years to perforation for a 12 gauge metal culvert.
52 years to perforation for a 10 gauge metal culvert.
64 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.600%
Water Soluble Chloride Calif. Test 422	0.016%

Rosa M. Bernal
RMB/ram

FIGURE D-19

PERMIT # LMWP-001767
A.P.N. # 424-460-06
EST # None

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: MISSION BAY PARK & GOLF COURSE

SITE ADDRESS: 0 NORTH MISSION BAY DRIVE, SAN DIEGO 92109

PERMIT FOR: **GEOTECHNICAL BORINGS (2 CPTs)**

PERMIT APPROVAL DATE: 6/30/2015

PERMIT EXPIRES ON: 10/28/2015

RESPONSIBLE PARTY: GHD INC (Phil Slagel)

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

Jon Senaha
Digitally signed by Jon Senaha
DN: cn=Jon Senaha, o=DEH, ou=LWQ, email=jon.senaha@sdcounty.ca.gpv, c=US
Date: 2015.06.30 11:04:14 -07'00'

APPROVED BY: _____ DATE: 6/30/2015

Jon Senaha

CPTs

RECEIVED
JUN 29 2015
ENVIRONMENTAL HEALTH

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001767
SAM CASE Y/N # None
DATE RECEIVED: 6/29/2015
FEE PAID: $249.00
CHECK # 7510

A. RESPONSIBLE PARTY GHD Inc E-mail phil.slagel@ghd.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 3750 Convoy Street #220 City San Diego State CA Zip 92111
Contact Person Phil Slagel Phone 858 2440440 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM Southland Geotechnical Consultants
Mailing Address 1465 E. Lexington Av 7A City El Cajon State CA Zip 92019
Registered Professional Susan Tanges Phone 619 4428022 Registration # 1386 (RCE, (CEG), PG)
E-mail sgc.geo@att.net Circle if applicable
Contact Person Susan Tanges Phone 619 4428022 Ext. Email sgc.geo@att.net

D. DRILLING COMPANY Kehoe Testing & Engineering C57# 786163
Contact Name Charlene Arthur E-mail char@kehoetesting.com
Mailing Address 5415 Industrial Drive City Huntington Beach State CA Zip 92649
Phone 714 901 7270 Ext.

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	
☐ Vadose	
☐ Boring	
☒ Other	2 CPTs

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction

MATERIALS TO BE USED

CASING
Not Applicable
Type
Gauge
Diameter
Well Screen Size
Filter Pack

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter

Drilling Method
☐ Auger ☐ Air Rotary
☐ Direct Push ☐ Sonic
☒ Other CPT ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: ≤ 100 ft.
Concrete Seal: 0 to 3
Annular Seal: to
Filter Pack: to
Perforation: to

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE [signature] DATE 6/25/2015

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/(CEG) SIGNATURE Susan E Tanges DATE 25JUN2015

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 424 460 06

Site Name Mission Bay Park and Golf Course

Site Address N. Mission Bay Drive near DeAnza Rd City San Diego Zip 92109

PROPERTY OWNER City of San Diego Public Works

Phone 619 533 4207 Ext. _____ Fax _____

Mailing Address 525 B St Suite 750 City San Diego State CA Zip 92101

NUMBER OF ~~WELLS~~ CPTs 2 **TYPE OF WELLS** _____

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction ~~or land stabilization.~~

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction _____

_____

_____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

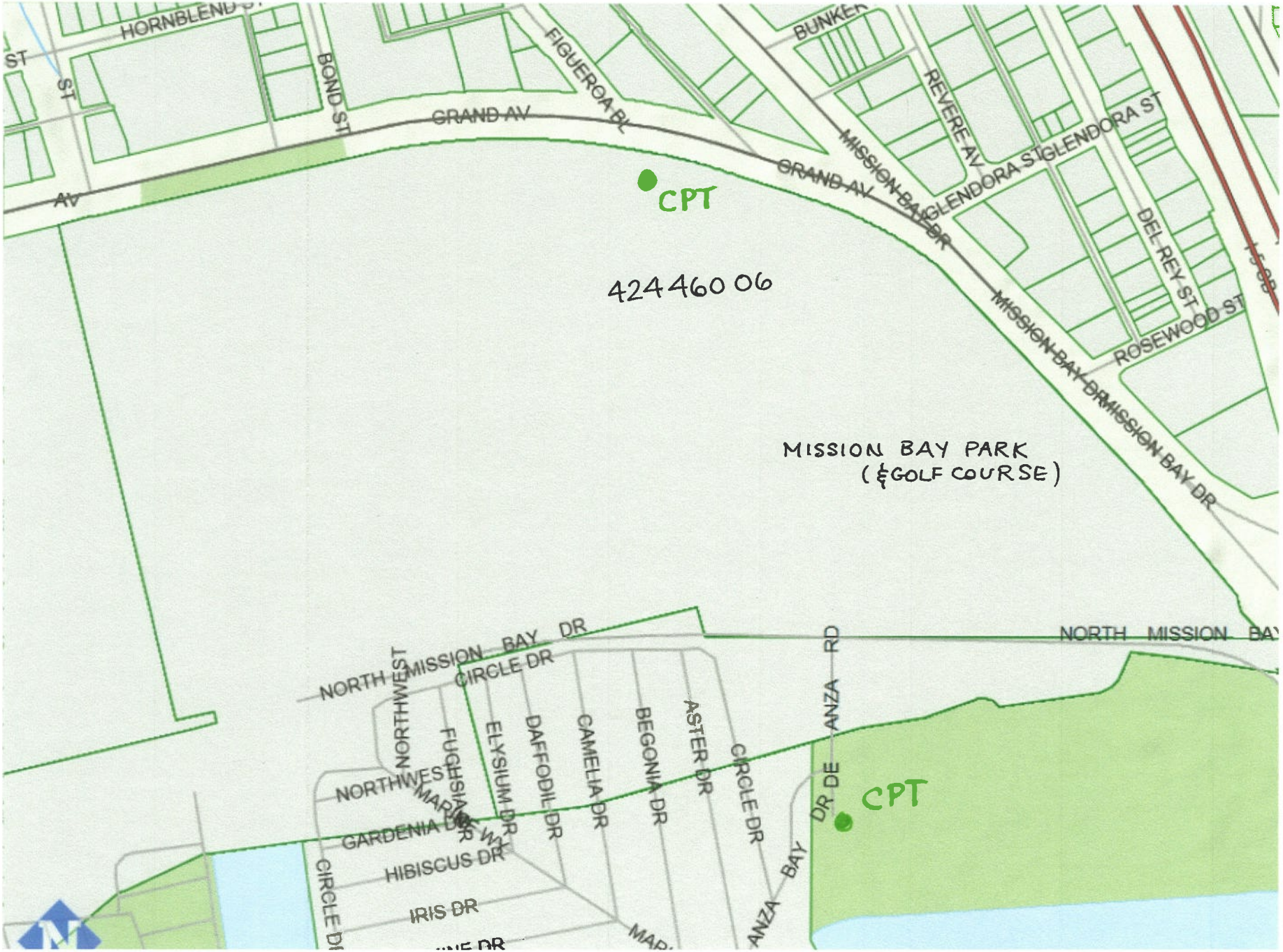
_____

_____

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	___ x **$161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	___ x **$ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 x **$200.00** 200
	$49.00 for each additional boring	1 x **$ 49.00** 49
Permit for Well Destructions Only	$200.00 for the first destruction	___ x **$200.00** _____
	$123.00 for each additional destruction	___ x **$123.00** _____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	___ x **$200.00** _____
	$161.00 for each additional well	___ x **$161.00** _____
	$99.00 for first well maintenance inspection	___ x **$ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	___ x **$ 30.00** _____
	$123.00 for each well destruction	___ x **$123.00** _____
	$ 49.00 for each additional boring	___ x **$ 49.00** _____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	$_____
	TOTAL COST OF PERMIT	$ 249.



CPT Location Map

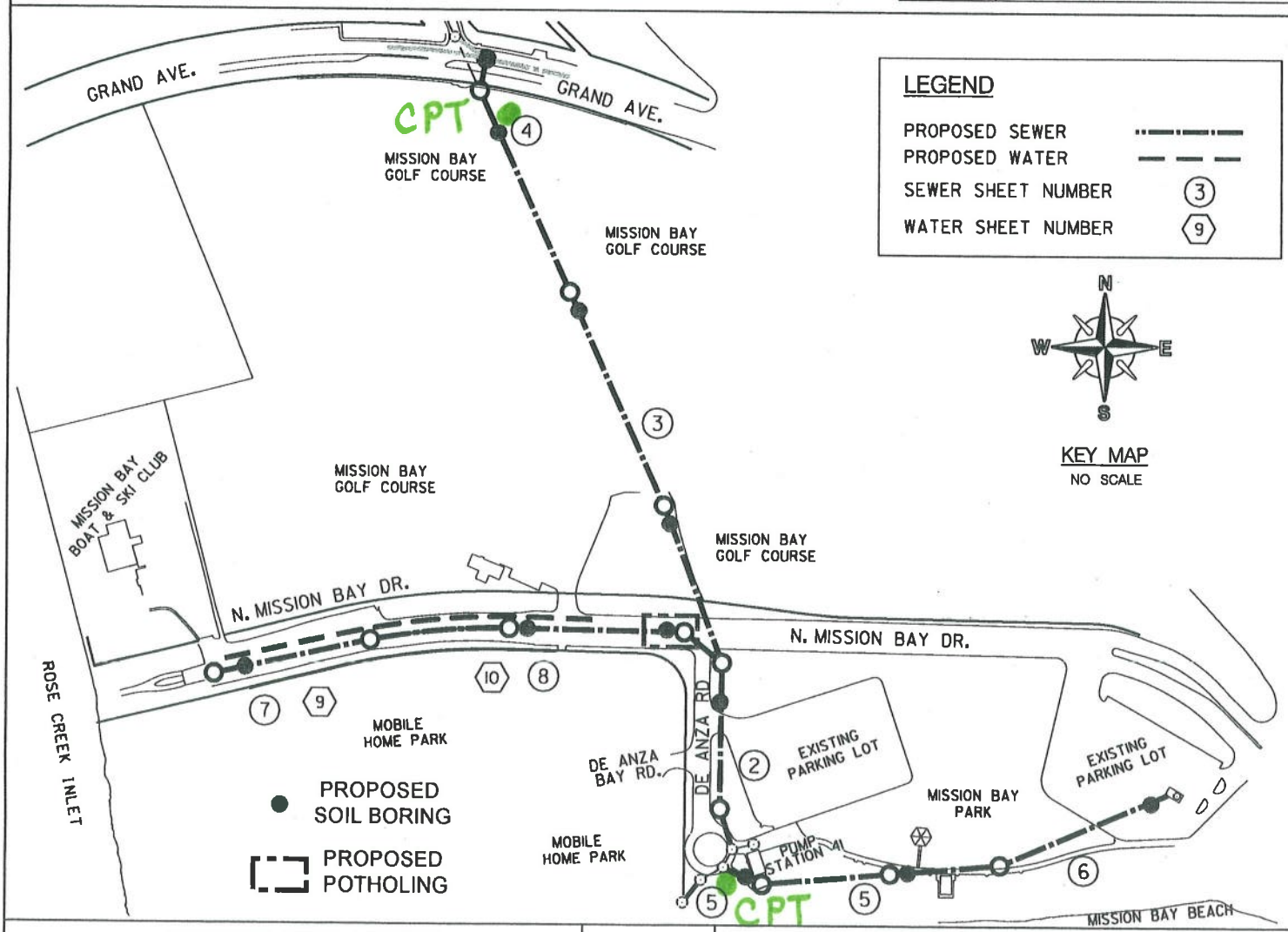
SEWER AND AC

CONTRACTOR'S RESPONSIBILITIES

1. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING ANY EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND AN INQUIRY IDENTIFICATION NUMBER.
2. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES. (I.E., 69 KV & HIGHER).
3. THE CONTRACTOR SHALL EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
4. THE CITY FORCES, WHERE CALLED OUT, WILL MAKE PERMANENT CUTS & PLUGS AND CONNECTIONS.
5. EXISTING MAINS SHALL BE KEPT IN SERVICE IN LIEU OF HIGH-LINING, UNLESS OTHERWISE SHOWN ON THE PLANS.
6. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE.
8. STORM DRAIN INLETS REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.
9. UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ELEVATIONS SHOWN ON THE PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THE CITY DOES NOT GUARANTEE THAT IT HAS REVIEWED ALL AVAILABLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FIELD IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 5-1.
10. EXISTING UTILITY CROSSING AS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT REPRESENTATIVE OF ACTUAL LENGTH AND LOCATION OF CONFLICT AREAS. SEE PLAN VIEW.
11. FOR COORDINATION OF THE SHUTDOWN OF TRANSMISSION MAINS (16-INCH AND LARGER), CONTACT THE CITY'S SENIOR WATER DISTRIBUTION OPERATIONS SUPERVISOR AT (619) 527-7438. FOR COORDINATION OF THE SHUTDOWN OF DISTRIBUTION MAINS (LESS THAN 16-INCH), CONTACT THE CITY'S WATER OPERATIONS DISTRICT MANAGER AT (619) 527-3945.

LIMITS OF WORK

SHEET NO.	DISC. CODE	STREET	
1	G-1	COVER SHEET	
		SEWER	
2	C-1	DE ANZA RD	STA. 1+0
3	C-2	MISSION BAY GOLF COURSE	STA. 7+
4	C-3	MISSION BAY GOLF COURSE	STA. 14+
5	C-4	DE ANZA RD/MISSION BAY PARK	STA. 1+0 STA. 1+0
6	C-5	MISSION BAY PARK	STA. 6+
7	C-6	N. MISSION BAY DR	STA. 1+0
8	C-7	N. MISSION BAY DR	STA. 7+
		WATER	
9	C-8	N. MISSION BAY DR	STA. 1+0
10	C-9	N. MISSION BAY DR	STA. 6+
11	C-10	WORK BY CITY FORCES	
12	C-11	SEWER MAIN ABANDONMENT	
13	C-12	STREET RESURFACING	
14	C-13	WATER POLLUTION CONTROL PLANS	
T1-T2	T	TRAFFIC CONTROL PLANS	



LEGEND

- PROPOSED SEWER
- PROPOSED WATER
- SEWER SHEET NUMBER (3)
- WATER SHEET NUMBER (9)

N W E S

KEY MAP
NO SCALE

CONSTRUCTION CHANGE / ADDENDUM

CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.

WARNING

0 1"

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

CITY OF SAN DIEGO
PUBLIC WORKS PROJECT

CPT Location Map

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:
Property Address: Mission Bay Park & Golf Course near N. Mission Bay Dr / De Anza Rd

Assessor's Parcel Number (APN): 4244600 6 San Diego

I, SHEILA GAMUEDA, AGENT FOR THE owner of the property/properties listed above, give my permission to Southland Geotechnical Consultants (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☒ Drill 2 CPTs soil borings

I understand that Susan Tanges (registered professional) of Southland Geotechnical Cons. (consulting company) and an authorized signer for Kehoe Testing / Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

AGENT FOR THE
Property Owner Signature: Sheila A. Gamueda Date: 6/10/15

Print Name: SHEILA GAMUEDA Title: PROJECT MANAGER

Company: CITY OF SAN DIEGO / PUBLIC WORKS DEPARTMENT

Mailing Address: 525 B STREET SUITE 750, SAN DIEGO CA 92101

Southland Geotechnical Consultants

August 26, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Geotechnical Borings (2CPTs) Construction/Destruction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001767

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, two CPTs were advanced. Our two permitted CPTs were "constructed/destructed" in general accordance with the conditions of the County of San Diego DEH Well Permit issued for the CPTs. Attached are a site location map, a map with the locations of the CPTs and the CPT logs.

If you have any questions regarding this report, please call.

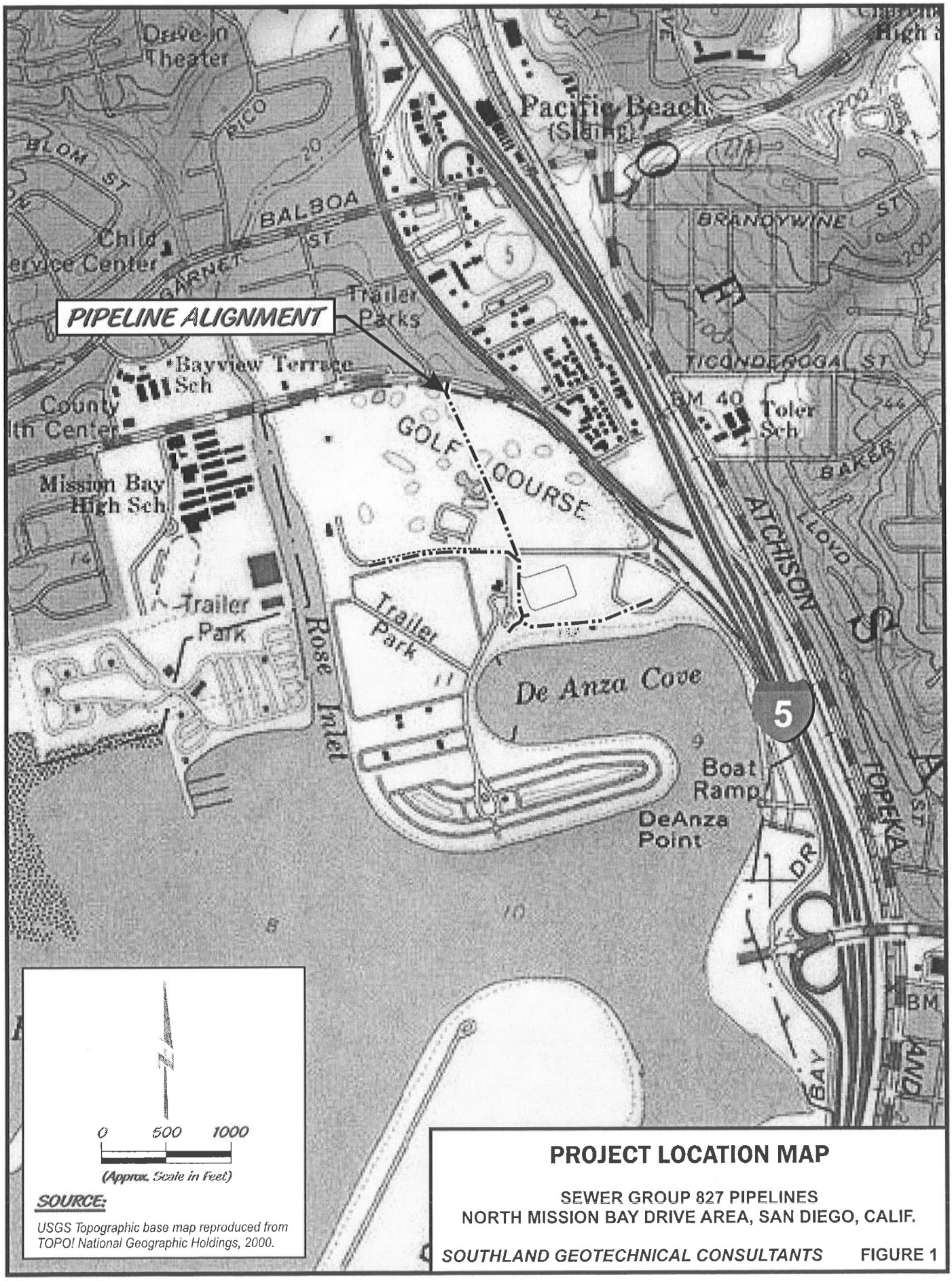
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E. Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

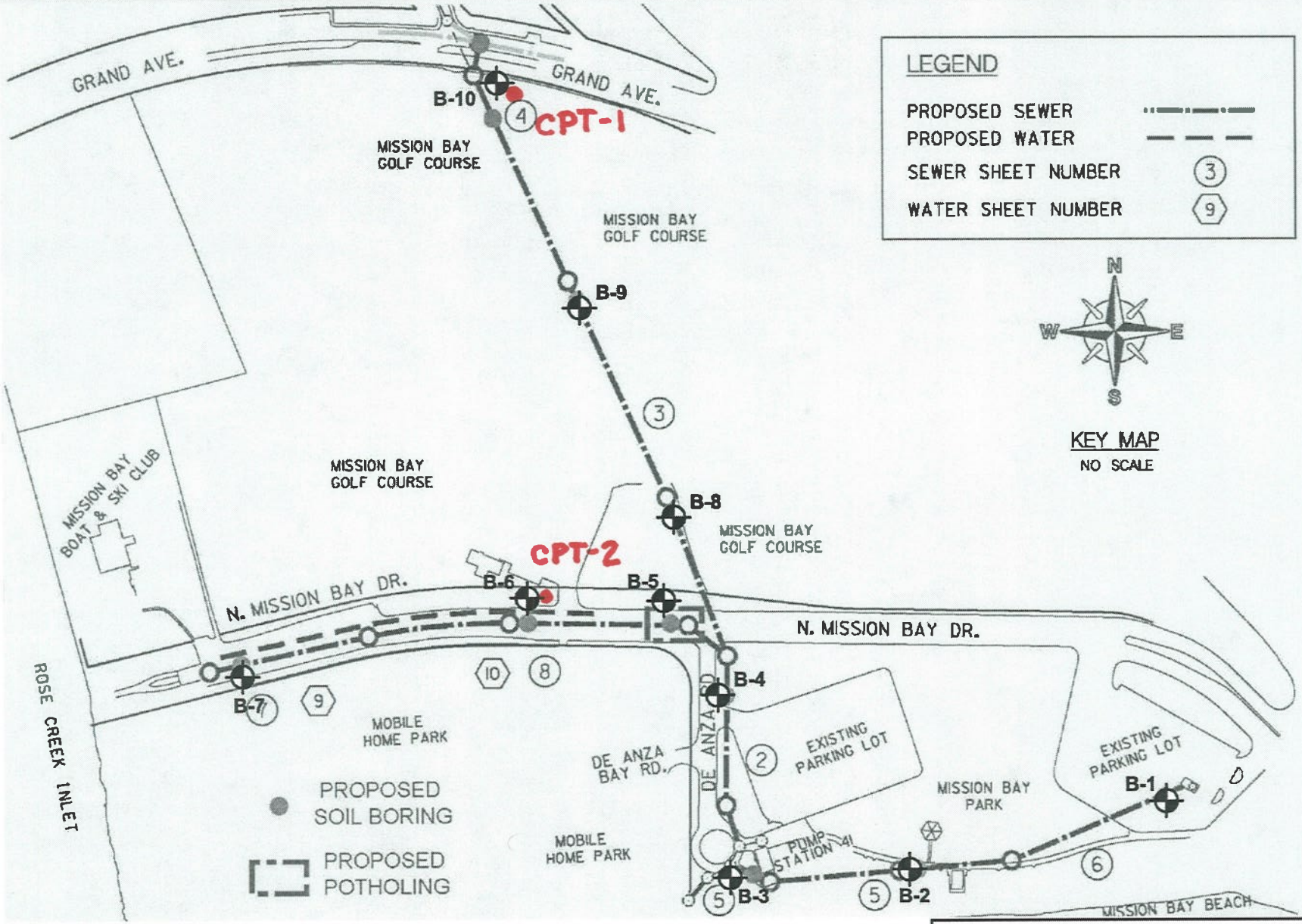
• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net



PROJECT LOCATION MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 1



GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

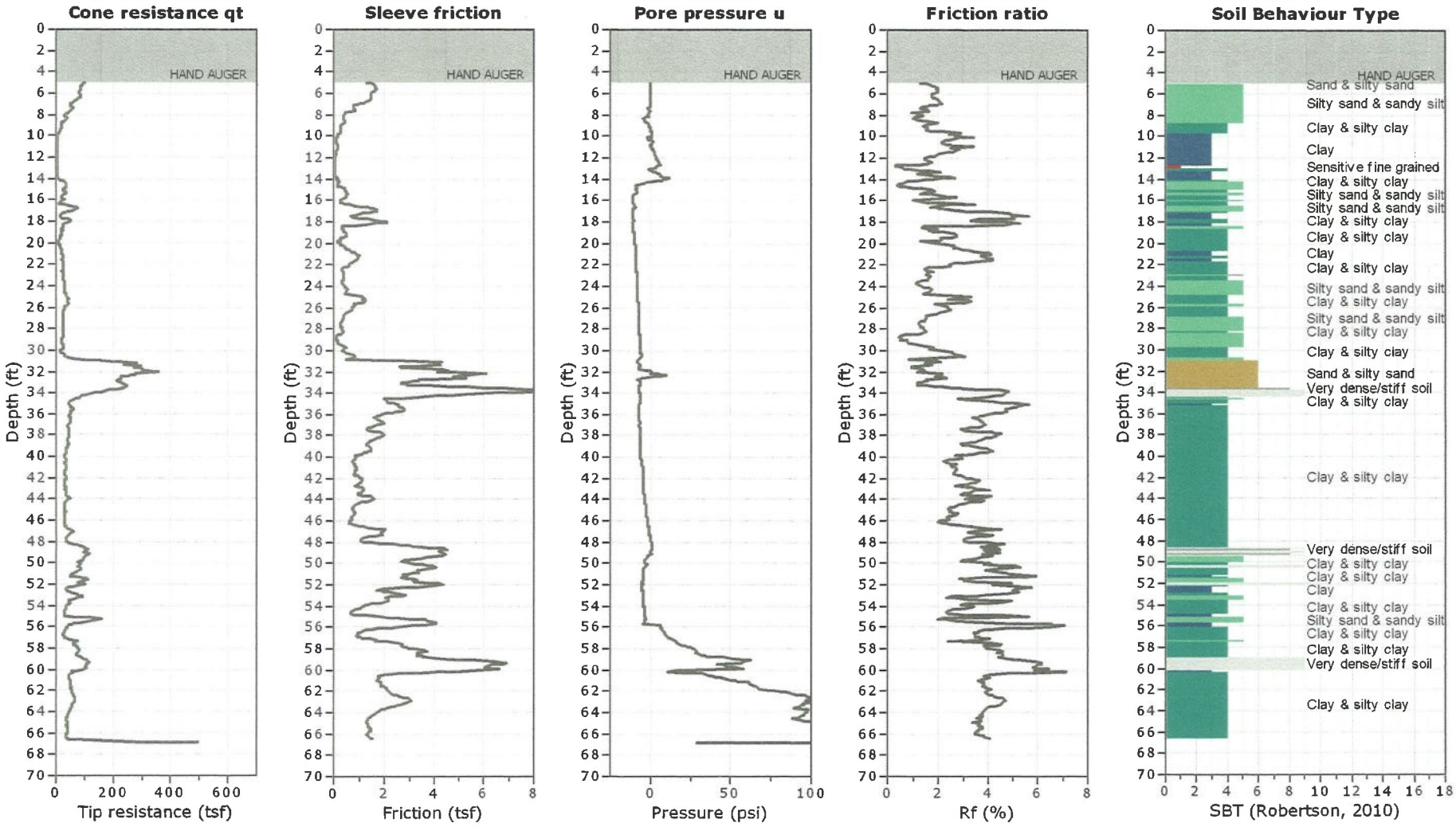
BASE MAP SOURCE: "Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.

Kehoe Testing and Engineering
714-901-7270
rich@kehoetesting.com
www.kehoetesting.com

CPT: CPT-1

Project: **Southland Geotechnical Consultants/Mission Bay Park & Golf Course**
Location: **N. Mission Bay Dr & De Anza Rd San Diego, CA**

Total depth: 66.88 ft, Date: 7/22/2015
Cone Type: Vertek



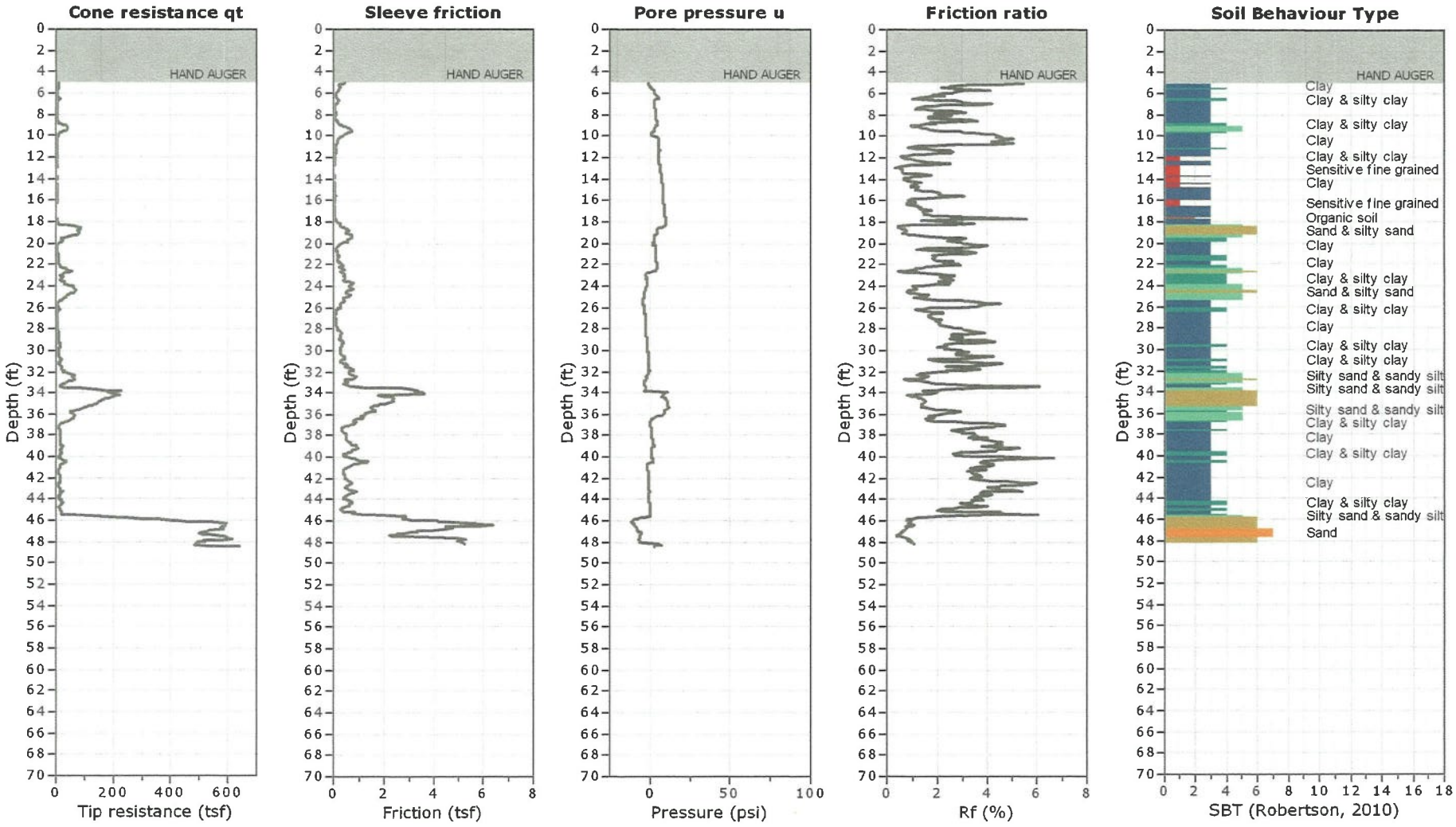
hole backfilled with bentonite granules (1/2 50 lb bag)

Kehoe Testing and Engineering
714-901-7270
rich@kehoetesting.com
www.kehoetesting.com

CPT: CPT-2

Project: **Southland Geotechnical Consultants/Mission Bay Park & Golf Course**
Location: **N. Mission Bay Dr & De Anza Rd San Diego, CA**

Total depth: 48.50 ft, Date: 7/22/2015
Cone Type: Vertek



hole backfilled with bentonite granules (½ 50 lb bag)

PERMIT #LMWP-001773
A.P.N. #424-460-06-00
EST #NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: MISSION BAY PARK AND GOLF COURSE

SITE ADDRESS: N. MISSION BAY DR NEAR DE ANZA RD., SAN DIEGO, CA 92109

PERMIT FOR: **INSTALL 3 OBSERVATION WELLS**

PERMIT APPROVAL DATE: JULY 2, 2015

PERMIT EXPIRES ON: OCTOBER 30, 2015

RESPONSIBLE PARTY: CITY OF SAN DIEGO-DPW

PERMIT CONDITIONS:

1. The proposal to waive the maintenance fees is approved provided that the well(s) are destroyed within the life of the permit. Otherwise maintenance fees will apply and a separate well destruction application must be submitted.

2. Wells must have a **minimum 3-foot concrete surface seal**. The surface seal shall consist of concrete able to withstand the maximum anticipated load without cracking or deteriorating. The concrete should meet Class A specifications of a minimum 4000-pound compressive strength.

3. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

4. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

5. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

Jon Senaha

Digitally signed by Jon Senaha
DN: cn=Jon Senaha, o=DEH, ou=LWQ, email=jon.senaha@sdcounty.ca.gov, c=US
Date: 2015.07.02 11:20:14 -07'00'

APPROVED BY: _____ DATE: 07/02/2015

JON SENAHA

Mission Bay

DK

RECEIVED
JUL 01 2015
ENVIRONMENTAL HEALTH

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 801773
SAM CASE Y/N# NONE
DATE RECEIVED: 7-1-15
FEE PAID: $ 681-
CHECK # 7513

City of San Diego - DPW/S. Gamueda, 525 B St., SD 92101

A. RESPONSIBLE PARTY C/O GHD Inc. E-mail phil.slagel@ghd.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 3750 Convoy Street #220 City San Diego State CA Zip 92111
Contact Person Phil Slagel Phone 858 2440440 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM Southland Geotechnical Consultants
Mailing Address 1465 E Lexington Av 7A City El Cajon State CA Zip 92019
Registered Professional Susan Tanges Phone 619 4428022 Registration # 1386 (RCE, CEG, PG)
E-mail sgc.geo@att.net (Circle if applicable)
Contact Person Susan Tanges Phone 619 4428022 Ext. Email sgc.geo@att.net

D. DRILLING COMPANY Pacific Drilling C57# 681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Av SuiteA City San Diego State CA Zip 92110
Phone 619 2943682 Ext.

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED
OBSERVATION WELLS
- [x] Groundwater 3
- [ ] Vadose
- [ ] Boring
- [ ] Other

NUMBER OF WELLS TO BE DESTROYED
- [ ] Destruction

MATERIALS TO BE USED

CASING
Not Applicable
Type PVC
Gauge sched 40
Diameter 2"
Well Screen Size 0.02"
Filter Pack No. 3

SEAL/BORING BACKFILL
- [ ] Neat Cement
- [ ] Cement & Bentonite
- [ ] Sand-Cement
- [x] Bentonite
- [ ] Other

Borehole diameter 6"

Drilling Method
- [x] Auger
- [ ] Direct Push
- [ ] Other
- [ ] Air Rotary
- [ ] Sonic
- [ ] Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: 50 ft.
Concrete Seal: 0 to 3
Annular Seal: 3 to 8
Filter Pack: 8 to 50
Perforation: 10 to 50

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE [signature] DATE 6/30/2015

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE Susan E Tanges DATE 6/30/2015

MB

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 424 460 06

Site Name Mission Bay Park and Golf Course

Site Address N. Mission Bay Drive (near De Anza Rd) City San Diego Zip 92109

PROPERTY OWNER City of San Diego Public Works

Phone 619 533 4207 Ext. Fax

Mailing Address 525 B Street Suite 750 City San Diego State CA Zip 92101

NUMBER OF ~~WELLS~~ 23 A3 **TYPE OF WELLS** groundwater monitoring

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS_____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction ~~or land stabilization~~.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction _____

_____

_____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

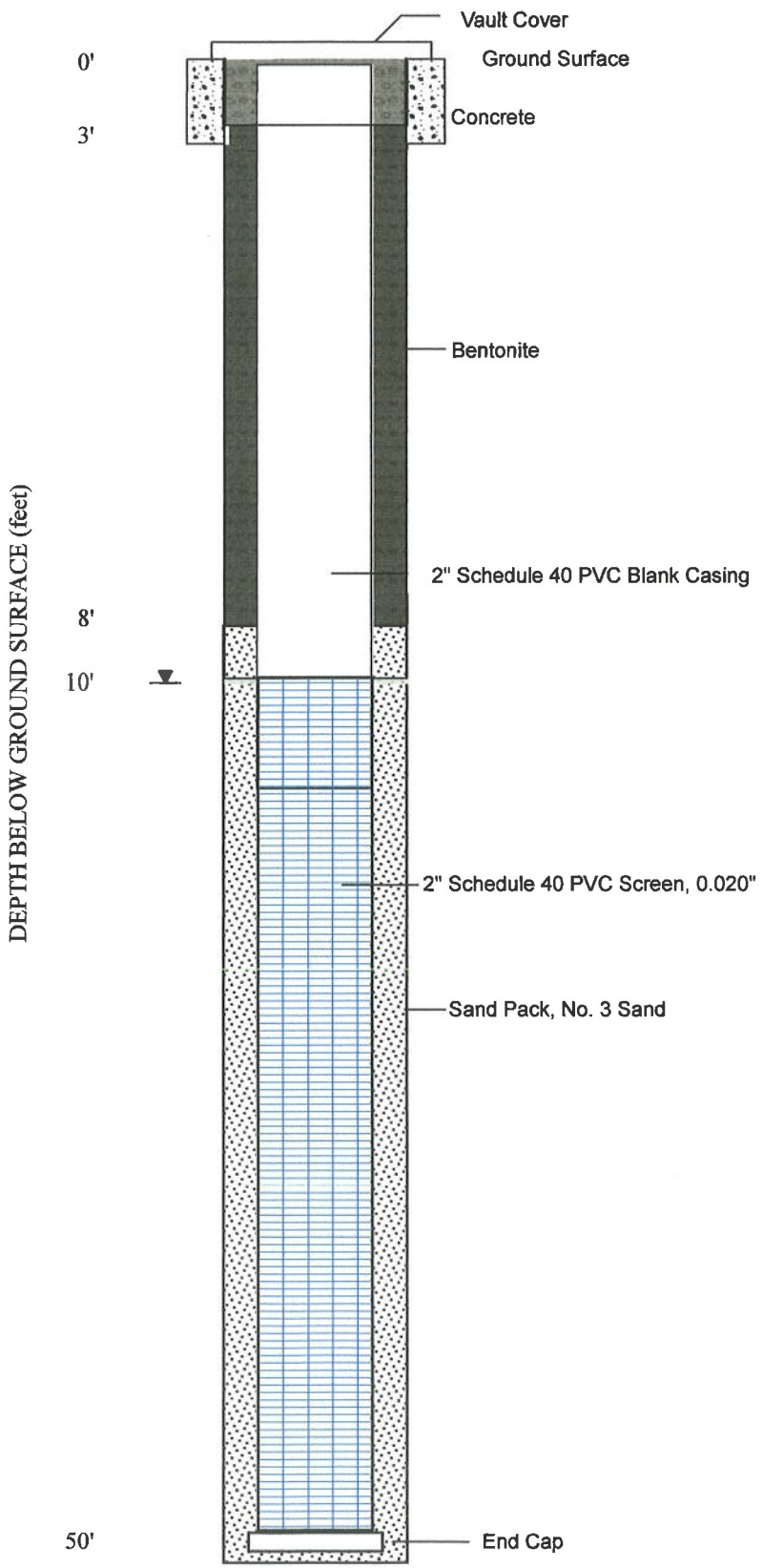
_____

_____

H. FEES

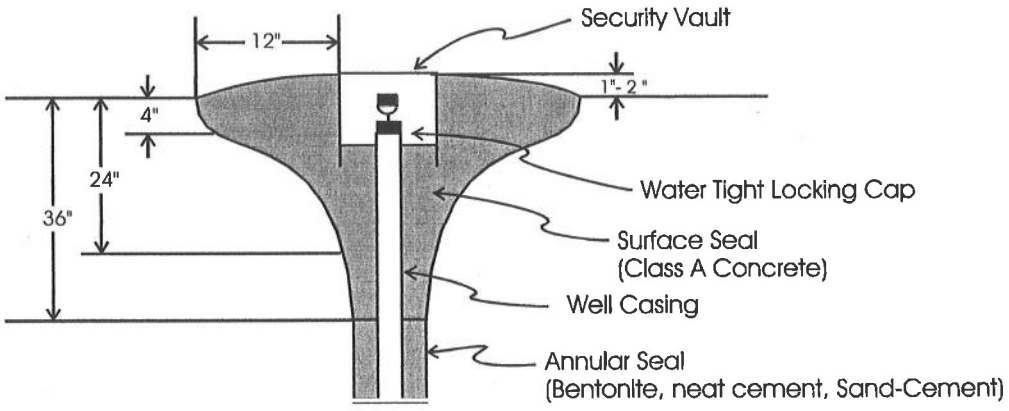
ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	2 x **$161.00** 322.00
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	2 x **$ 30.00** 60.00
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	___ x **$200.00** _____
	$49.00 for each additional boring	___ x **$ 49.00** _____
Permit for Well Destructions Only	$200.00 for the first destruction	___ x **$200.00** _____
	$123.00 for each additional destruction	___ x **$123.00** _____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	___ x **$200.00** _____
	$161.00 for each additional well	___ x **$161.00** _____
	$99.00 for first well maintenance inspection	___ x **$ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	___ x **$ 30.00** _____
	$123.00 for each well destruction	___ x **$123.00** _____
	$ 49.00 for each additional boring	___ x **$ 49.00** _____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	**$**_____
	TOTAL COST OF PERMIT	**$** 681.00

PRELIMINARY OBSERVATION WELL DESIGN
SCHEMATIC DRAWING



r. Figure B-1

Flush - Grade Well Head Construction



The well head is completed below the surface grade in a vault. The following diagram provides minimum design standards for surface completion of a flush-grade well head security vault. This type of surface construction is only applicable in traffic areas, paved areas, and/or where the well will cause a safety problem. In traffic areas and sidewalks, the vertical well profile must not exceed 1/2 inch to minimize physical hazards and maintain a smooth, travelable surface. These wells must be constructed in an area where the wells will not become flooded or damaged. Drainage around the well must be maintained so that no ponding of water will occur around the well head. The security vault must be a traffic-rated, water tight, locking structure that can withstand the maximum traffic loads anticipated for the site. The surface seal must be extended a minimum of 12 inches around the perimeter of the security vault and extend a minimum 36" below ground surface. Any variation in these construction standards must be approved by DEH.

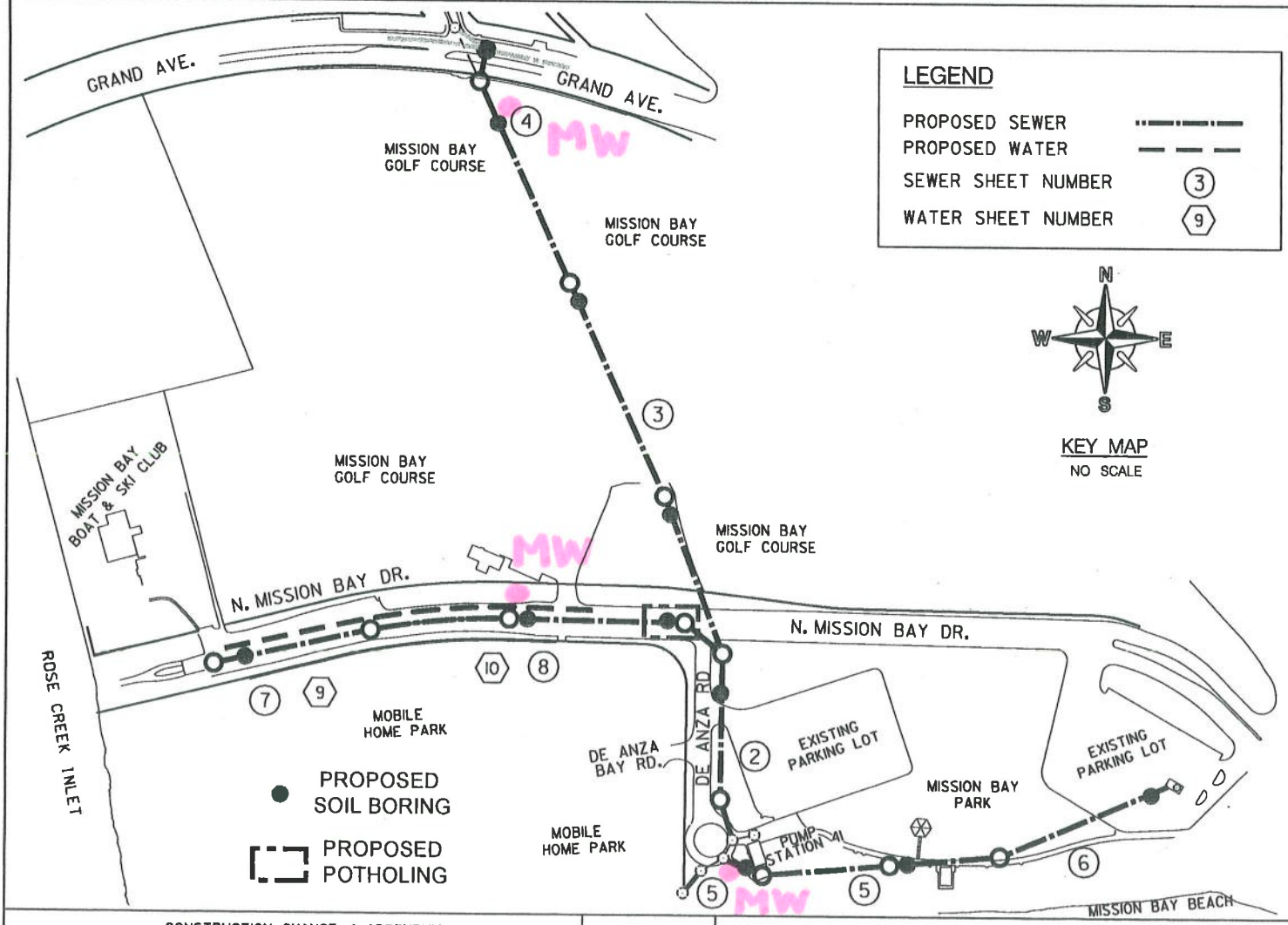
SEWER AND AC

CONTRACTOR'S RESPONSIBILITIES

1. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING ANY EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND AN INQUIRY IDENTIFICATION NUMBER.
2. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES. (I.E., 69 KV & HIGHER).
3. THE CONTRACTOR SHALL EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
4. THE CITY FORCES, WHERE CALLED OUT, WILL MAKE PERMANENT CUTS & PLUGS AND CONNECTIONS.
5. EXISTING MAINS SHALL BE KEPT IN SERVICE IN LIEU OF HIGH-LINING, UNLESS OTHERWISE SHOWN ON THE PLANS.
6. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE.
8. STORM DRAIN INLETS REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.
9. UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ELEVATIONS SHOWN ON THE PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THE CITY DOES NOT GUARANTEE THAT IT HAS REVIEWED ALL AVAILABLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FIELD IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 5-1.
10. EXISTING UTILITY CROSSING AS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT REPRESENTATIVE OF ACTUAL LENGTH AND LOCATION OF CONFLICT AREAS. SEE PLAN VIEW.
11. FOR COORDINATION OF THE SHUTDOWN OF TRANSMISSION MAINS (16-INCH AND LARGER), CONTACT THE CITY'S SENIOR WATER DISTRIBUTION OPERATIONS SUPERVISOR AT (619) 527-7438. FOR COORDINATION OF THE SHUTDOWN OF DISTRIBUTION MAINS (LESS THAN 16-INCH), CONTACT THE CITY'S WATER OPERATIONS DISTRICT MANAGER AT (619) 527-3945.

LIMITS OF WORK

SHEET NO.	DISC. CODE	STREET	
1	G-1	COVER SHEET	
		SEWER	
2	C-1	DE ANZA RD	STA. 1+0
3	C-2	MISSION BAY GOLF COURSE	STA. 7+
4	C-3	MISSION BAY GOLF COURSE	STA. 14+
5	C-4	DE ANZA RD/MISSION BAY PARK	STA. 1+0 STA. 1+0
6	C-5	MISSION BAY PARK	STA. 6+
7	C-6	N. MISSION BAY DR	STA. 1+0
8	C-7	N. MISSION BAY DR	STA. 7+
		WATER	
9	C-8	N. MISSION BAY DR	STA. 1+0
10	C-9	N. MISSION BAY DR	STA. 6+
11	C-10	WORK BY CITY FORCES	
12	C-11	SEWER MAIN ABANDONMENT	
13	C-12	STREET RESURFACING	
14	C-13	WATER POLLUTION CONTROL PLANS	
T1-T2	T	TRAFFIC CONTROL PLANS	



LEGEND

PROPOSED SEWER

PROPOSED WATER

SEWER SHEET NUMBER (3)

WATER SHEET NUMBER (9)

N W E S

KEY MAP
NO SCALE

CONSTRUCTION CHANGE / ADDENDUM			
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.

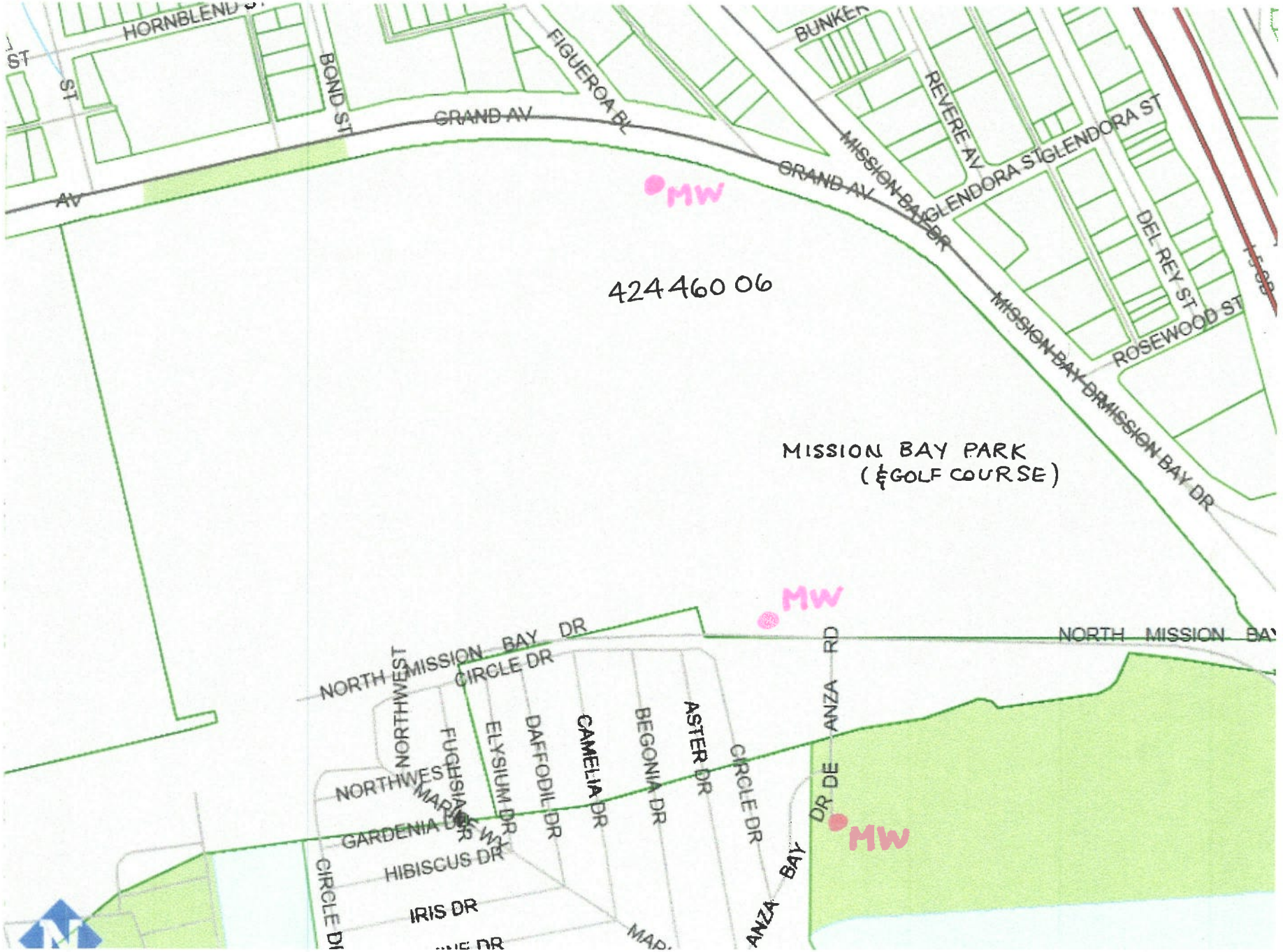
WARNING

0 1

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

CITY OF SAN DIEGO
PUBLIC WORKS PROJECT

Monitoring Well Location Map



Monitoring Well Location Map

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6666
www.sddeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:
Property Address: Mission Bay Park & Golf Course near N. Mission Bay Dr / De Anza Rd

Assessor's Parcel Number (APN): 424 460 06 San Diego

I, SHEILA GAMUEDA (AGENT FOR THE) owner of the property/properties listed above, give my permission to Southland Geotechnical Consultants (consulting company, contractor) to conduct the following work at the locations stated above.

☒ Install 3 monitoring wells ☐ Destroy _____ monitoring wells ☐ Drill _____ soil borings

I understand that Susan Tanges (registered professional) of Southland Geotechnical Cons. (consulting company) and an authorized signer for Kehoe Testing / Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

(AGENT FOR THE) Property Owner Signature: Sheila A. Gamueda Date: 6/10/15

Print Name: SHEILA GAMUEDA Title: PROJECT MANAGER

Company: CITY OF SAN DIEGO / PUBLIC WORKS DEPARTMENT

Mailing Address: 525 B STREET SUITE 750, SAN DIEGO CA 92101

Southland Geotechnical Consultants

October 9, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Groundwater Observation Wells (Three) Construction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001773

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, three groundwater observation wells were constructed. Our groundwater observation wells were constructed in general accordance with the conditions of the County of San Diego DEH Well Permit issued for the groundwater observation wells. Attached are a site location map, a map with the locations of the groundwater observation wells (associated with this permit), the geotechnical boring logs, well completion diagrams, and geotechnical laboratory test results.

If you have any questions regarding this report, please call.

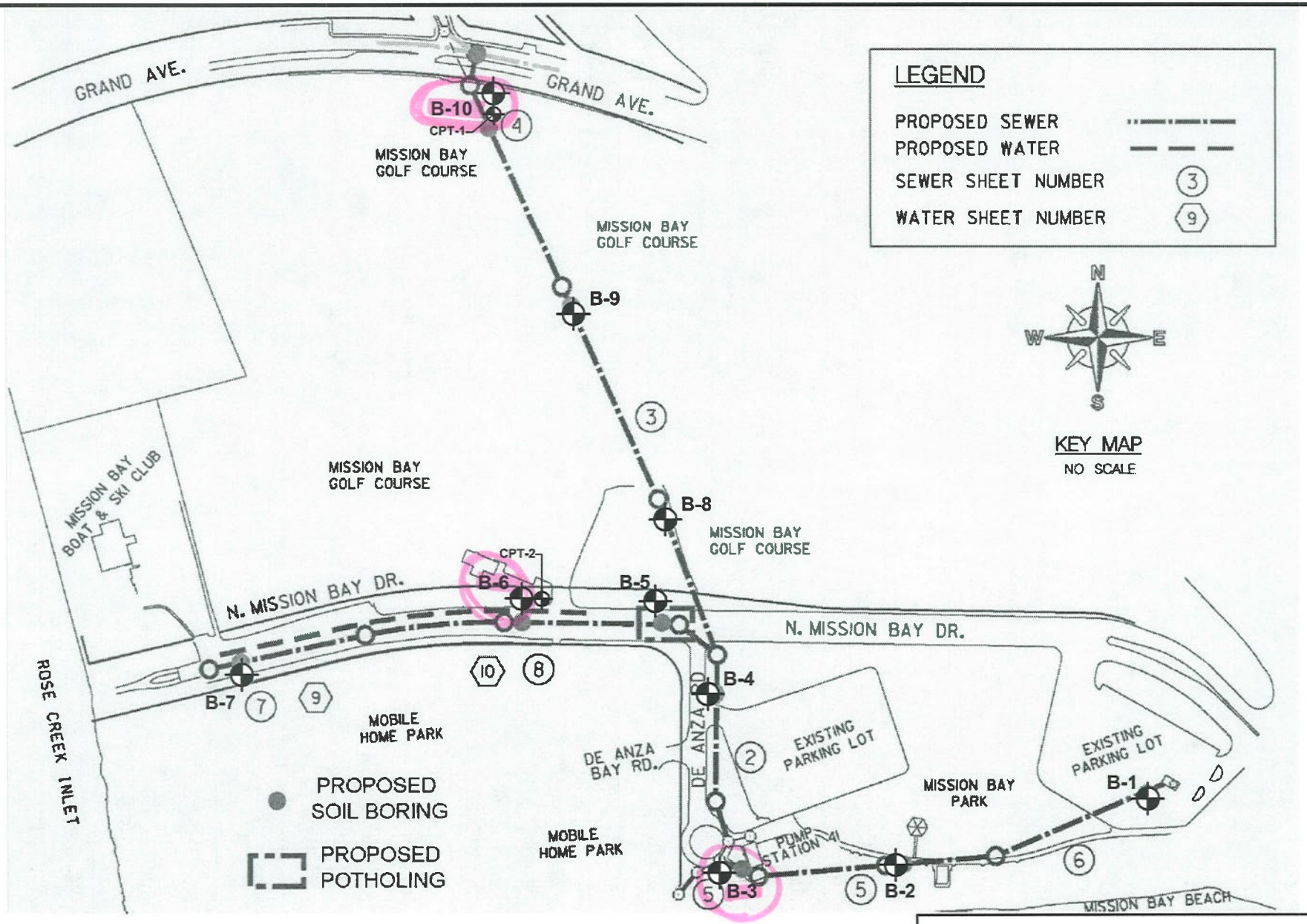
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• *1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019* •
(619)442-8022 • sgc.geo@att.net



GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

BASE MAP SOURCE: "Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.

LMWP-001773

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 8'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 1 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry, loose, silty fine sand; with shell fragments
5		SPT1	5	-	11.5		
					▽	ML-CL	BAY DEPOSITS @6' - Gray, wet, soft, clayey silt to silty clay; micaceous @8' - groundwater encountered
10							
15		CAL1 TUBE	PUSH/6" 3/6"				
		Bulk 1 @ 15-20'					@18' - gravel?
20		SPT2	11	-	14.0		
						ML-SM	TERRACE DEPOSITS @21' - Gray-brown mottled with orange-brown, moist to wet, stiff, fine to medium sandy silt to silty fine to medium sand
25		SPT3	15	-	16.7		
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 2 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL2 TUBE	39/6" 50/4"			ML	TERRACE DEPOSITS (continued) Gray-brown with orange-brown, moist to wet, stiff, fine to medium sandy silt
35		SPT4	17	-	22.0		@36' - Gray-brown with iron oxide staining, wet, very stiff, fine sandy silt
		CAL3 TUBE	18				
40							Total Depth = 38.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-3D, installed in this boring Adjacent groundwater observation well, MW-3S, installed next to this boring
45							
50							
55							
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 11.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 6
Sheet 1 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Dark brown, damp, loose, silty fine sand @8" - Brown, damp, loose, silty to slightly clayey fine to medium sand to sandy silt; with gravel and shell fragments @2.5' - Light brown, damp, medium dense, silty fine sand; more moisture with depth
5		SPT1	3	-	16.9 ▽	ML	BAY DEPOSITS @5' - Dark gray, moist, soft, silty to fine to medium sandy clay; with shell fragments @6' - groundwater encountered @6' - Dark gray, moist, soft, fine sandy clay
10		CAL1 TUBE	PUSH/2'				@10' - Gray-brown, moist, soft, fine to medium sandy clay; mottled with dark gray, silty clay
15		SPT2	PUSH	-	21.2	CH	@15' - Dark gray, moist, soft, fine sandy clay
		Bulk 1 @ 15-20'					
20		CAL2 TUBE	10				@20' - Dark gray, wet, soft, fine to medium sandy clay
25		SPT3	5	-	22.7	ML	
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 11.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 6
Sheet 2 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL3 TUBE	12			CL	BAY DEPOSITS (continued) Dark gray, wet, soft, fine to medium sandy clay
35		SPT4	16	-	24.1	SM	@34' - Becomes more dense TERRACE DEPOSITS @35' - Dark gray, wet, medium dense, silty fine to coarse sand
40		CAL4 TUBE	21			CL	@41' - Mottled dark gray and dark gray-brown, moist to wet, stiff, silty clay
45		SPT5	18/6" 50/4.5"	-	13.6	SM-GM	@46.2' (tip of sampler) - Gray-brown, wet, dense, silty fine to coarse sand; with gravel
50		CAL5 TUBE	64				@50' - Gray-brown, wet, dense, silty fine sand; with gravel *sampler tip apparently hitting on gravel/cobble*
55							Total Depth = 51.5 feet Groundwater encountered at 6' depth at time of drilling Groundwater observation well, MW-6, installed in this boring
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 24, 2015
Top of Hole Approx. Elev: 13.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 10
Sheet 1 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry to slightly damp, loose, silty fine sand; with shell fragments
5					▽	ML	BAY DEPOSITS @5' - Dark gray, damp, soft, clayey silt; micaceous @8' - groundwater encountered
10		SPT1	8 NR				@10' - *no sample recovery*
		Bulk 1 @ 10-15'					
15		SPT2	11				
20		CAL1 TUBE	31			CL ML	TERRACE DEPOSITS @17' - Red-brown, saturated, soft silty clay @18' - Gray-brown mottled with orange-brown, wet, stiff, fine to medium sandy silt
		Bulk 1 @ 20-25'					
25		CAL2 TUBE	25				
		SPT3	32	-	18.7		@27' - gravels, gravel in sampler
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 24, 2015
Top of Hole Approx. Elev: 13.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver 140lbs, 30-inch drop

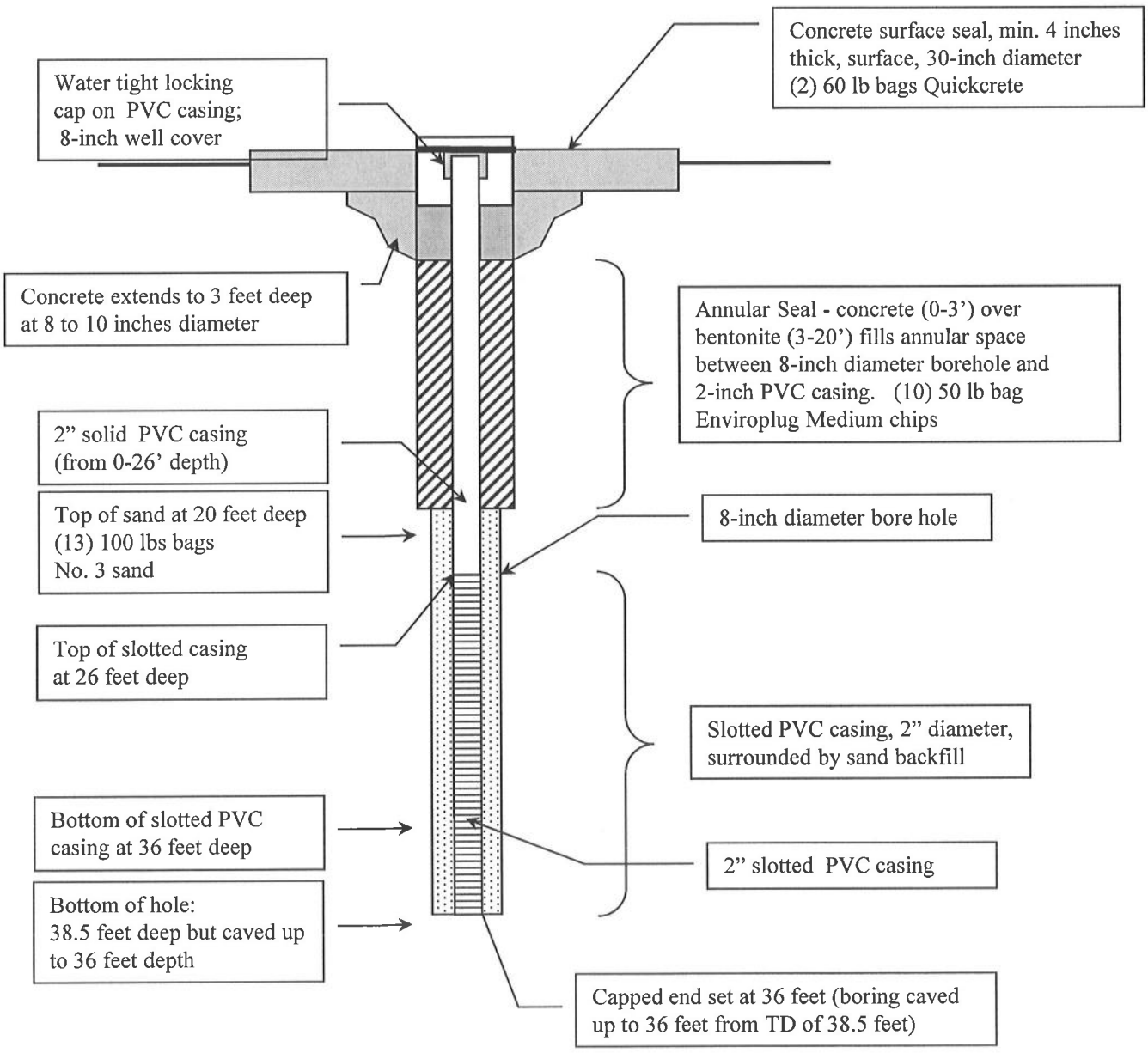
Boring 10
Sheet 2 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL3 TUBE	53			ML	TERRACE DEPOSITS (continued) Gray-brown mottled with orange-brown, medium dense, fine sandy silt; with occasional gravel @30' difficult advancement in sandy silt (drilling "hard")
35		SPT4	15	-	24.4		
40		SPT5	10	-	8.6		
45							
50		CAL4 TUBE	49				
55							Total Depth = 51.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-10, installed in this boring
60							

SGC

Groundwater Observation Well Completion

MW-3D (installed in Boring B-3)



Well constructed 22Jul2015

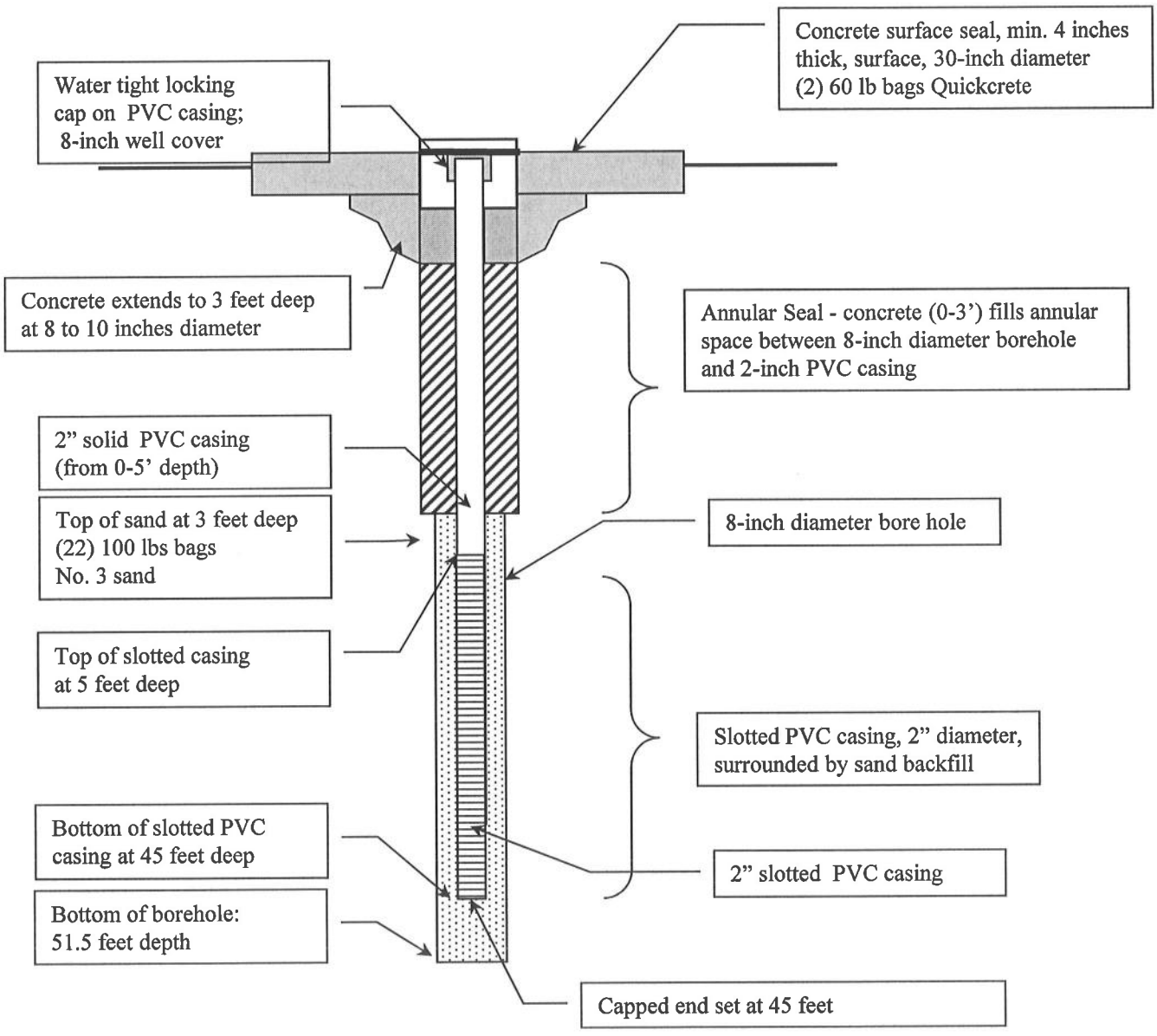
Observed by ST

Project: Sewer Group 827

Project No. 248C52

Groundwater Observation Well Completion

MW-6 (installed in Boring B-6)

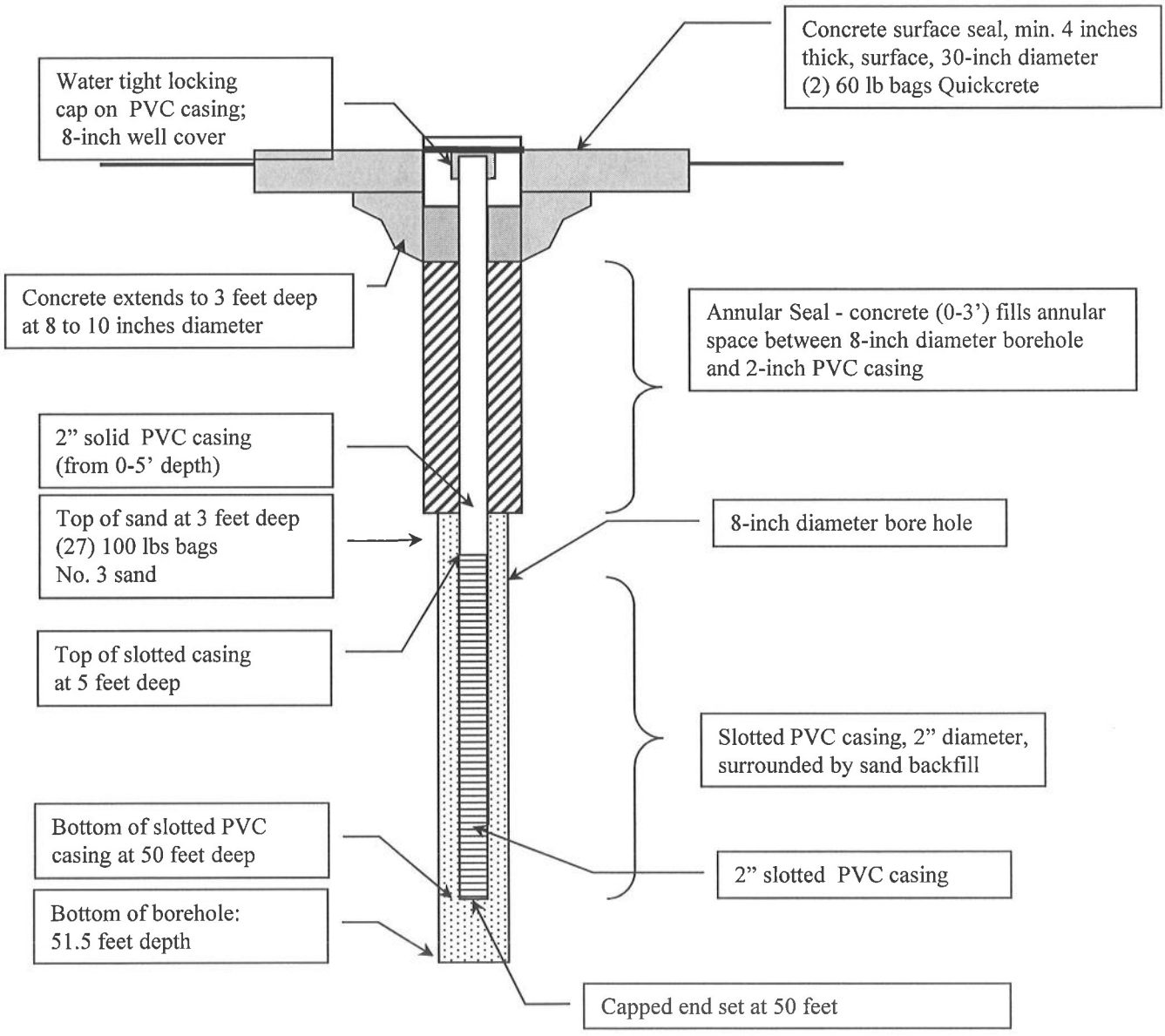


Project: Sewer Group 827
Project No. 248C52

Well constructed 21Jul2015
Observed by LT

Groundwater Observation Well Completion

MW-10 (installed in Boring B-10)



Project: Sewer Group 827
Project No. 248C52

Well constructed 24Jul2015
Observed by ST

APPENDIX D

LABORATORY TEST RESULTS

Field Classification

Soils were texturally and visually classified in the field using the Unified Soil Classification System (USCS) in general accordance with ASTM D2487 and D2488. The USCS symbols for the soil types are indicated on the geotechnical boring logs in Appendix B.

Grain-Size Classification - Sieve Analysis and Atterberg Limits

Samples of the onsite soils obtained from the geotechnical borings were subject to grain-size evaluations using ASTM Test Method 422. The distribution of particle sizes larger than the No. 200 sieve (75 microns) were determined by US Standard Sieves.

On the silt/clay portions of some these samples, Atterberg limit testing was performed. The Atterberg limit tests are performed on silts/clays and include liquid limit, plastic limit, and plasticity index determinations. The tests are performed in general accordance with ASTM D4318.

The sieve analyses and Atterberg limits tests assist in evaluation of the Unified Soil Classification System classification of the tested soils. The results of the tests are provided on Figures D-1 through D-7.

In Situ Moisture/Density

The in situ field moisture contents and field dry densities of soil samples from the exploratory borings are indicated on the geotechnical boring logs in Appendix B.

LABORATORY TEST RESULTS
(continued)

Maximum Dry Density/Optimum Moisture Content

The maximum dry densities and optimum moisture contents of selected samples of the onsite soils at the project site were evaluated. The tests were performed in general accordance with ASTM D1557. The results of the tests are summarized in the following table and provided on Figures D-8 through D-11.

SAMPLE NUMBER	SAMPLE DESCRIPTION	MAX DRY DENSITY (pcf)	OPT MOISTURE CONTENT (%)
Boring 1 Bulk 1 @ 5-10'	Dark gray silty fine sand to sandy silt (SM-ML) (Bay Deposits)	120.7	11.7
Boring 2 Bulk 1 @ 5-10'	Dark gray-brown sandy clay (CL) (Bay Deposits)	120.2	11.3
Boring 5 Bulk 2 @15-20'	Brown silty sand (SM) (Bay Deposits)	123.0	9.4
Boring 10 Bulk 1 @ 20-25'	Light brown silty fine sand (SM) (Terrace Deposits)	122.8	9.5

Direct Shear Tests (Undisturbed)

Direct shear tests were performed on undisturbed samples of the onsite soils. The samples were tested using a direct shear device of the strain control type in which the rate of deformation is approximately 0.003 inch per minute. The samples are sheared under various normal loads to obtain the peak and ultimate internal angle of friction and cohesion. Prior to shearing, the samples were saturated and drained to simulate extreme moisture conditions. The peak test results are presented in the following table. Test results are also provided on Figures D-12, D-13 and D-14.

SAMPLE NUMBER	SAMPLE DESCRIPTION	FRICTION ANGLE (degrees)	COHESION (psf)
Boring 4 CAL3 @ 17-18.5' (undisturbed)	Gray-brown silty to fine sandy clay (CL) (Bay Deposits)	42	188
Boring 8 CAL 1 @ 10-11.5' (undisturbed)	Gray-brown silty fine sand (SM-ML) (Existing Fill Soils)	40	0
Boring 9 CAL 1 @10-11.5' (undisturbed)	Gray-brown, fine sandy silt (ML) (Bay Deposits)	31	216

LABORATORY TEST RESULTS
(continued)

Corrosion Testing of Soils

Corrosion tests were performed on samples of the onsite soils obtained from our geotechnical borings. The laboratory tests included:

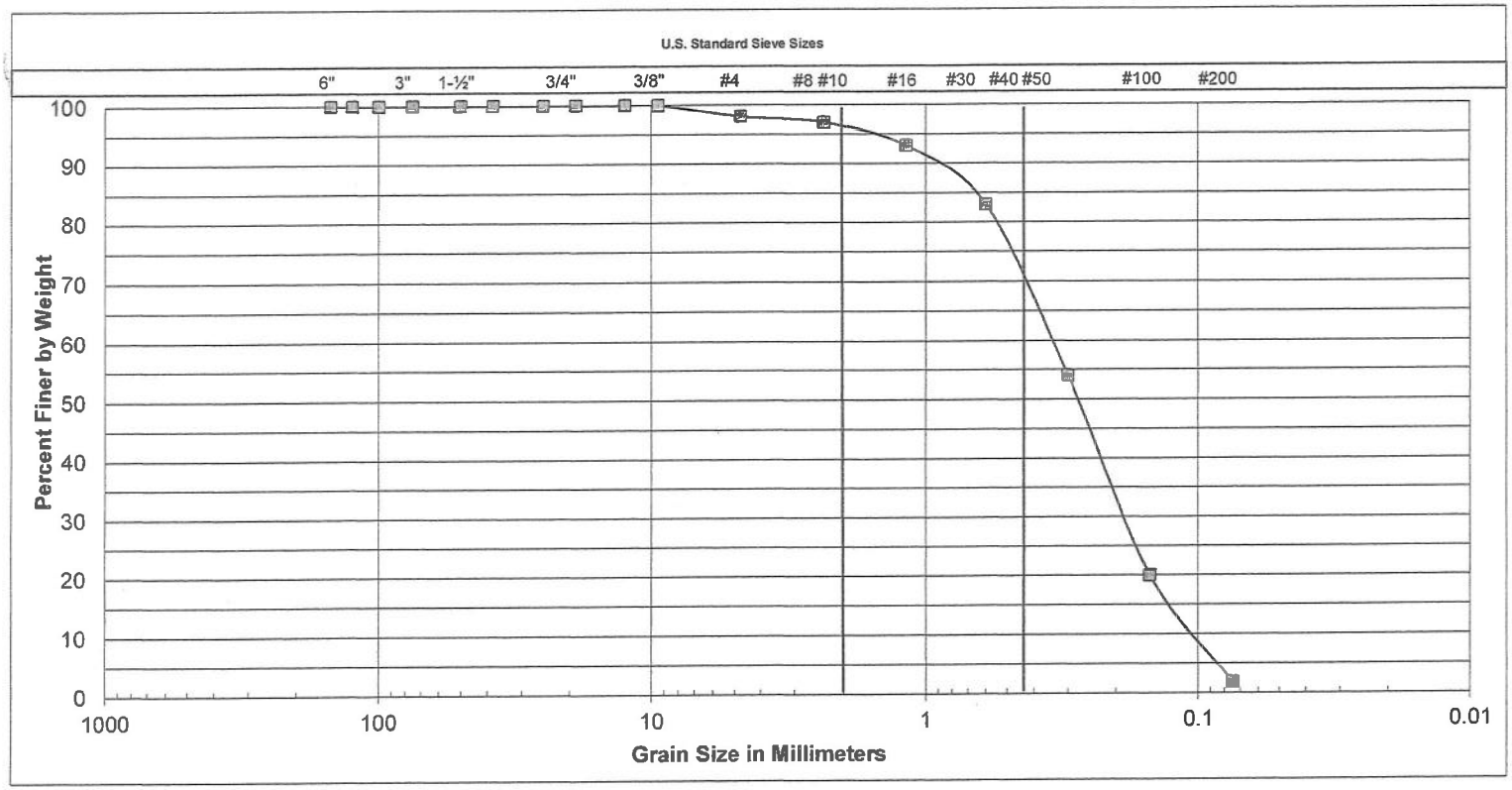
Soluble sulfate content tests in general accordance with California Test Method No. 417.

Soluble chloride content tests in general accordance with California Test Method No. 422.

pH and *minimum resistivity tests* in general accordance with California Test Method 643.

The test results are presented on Figures D-15 through D-19. The soil samples tested are indicated in the following table with the corresponding figure number.

SAMPLE NUMBER	SAMPLE DESCRIPTION	CORROSION TESTS FIGURE NUMBER
Boring 2 Bulk 1 @ 5 -10'	Dark gray-brown sandy clay (CL) (Bay Deposits)	D-15
Boring 5 Bulk 2 @ 15-20'	Brown silty sand (SM) (Bay Deposits)	D-16
Boring 6 Bulk 1 @ 0-2'	Brown, silty sand to sandy silt (SM-ML) (Existing Fill Soils)	D-17
Boring 7 Bulk 1 @ 5-10'	Dark gray, fine to medium sandy clay (CL) (Bay Deposits)	D-18
Boring 10 Bulk 2 @ 20-25'	Light brown silty fine sand to sandy silt (SM-ML) (Existing Fill Soils)	D-19



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B4 @17

UNIFIED SOIL CLASSIFICATION:	SP
DESCRIPTION	FINE-MEDIUM SAND

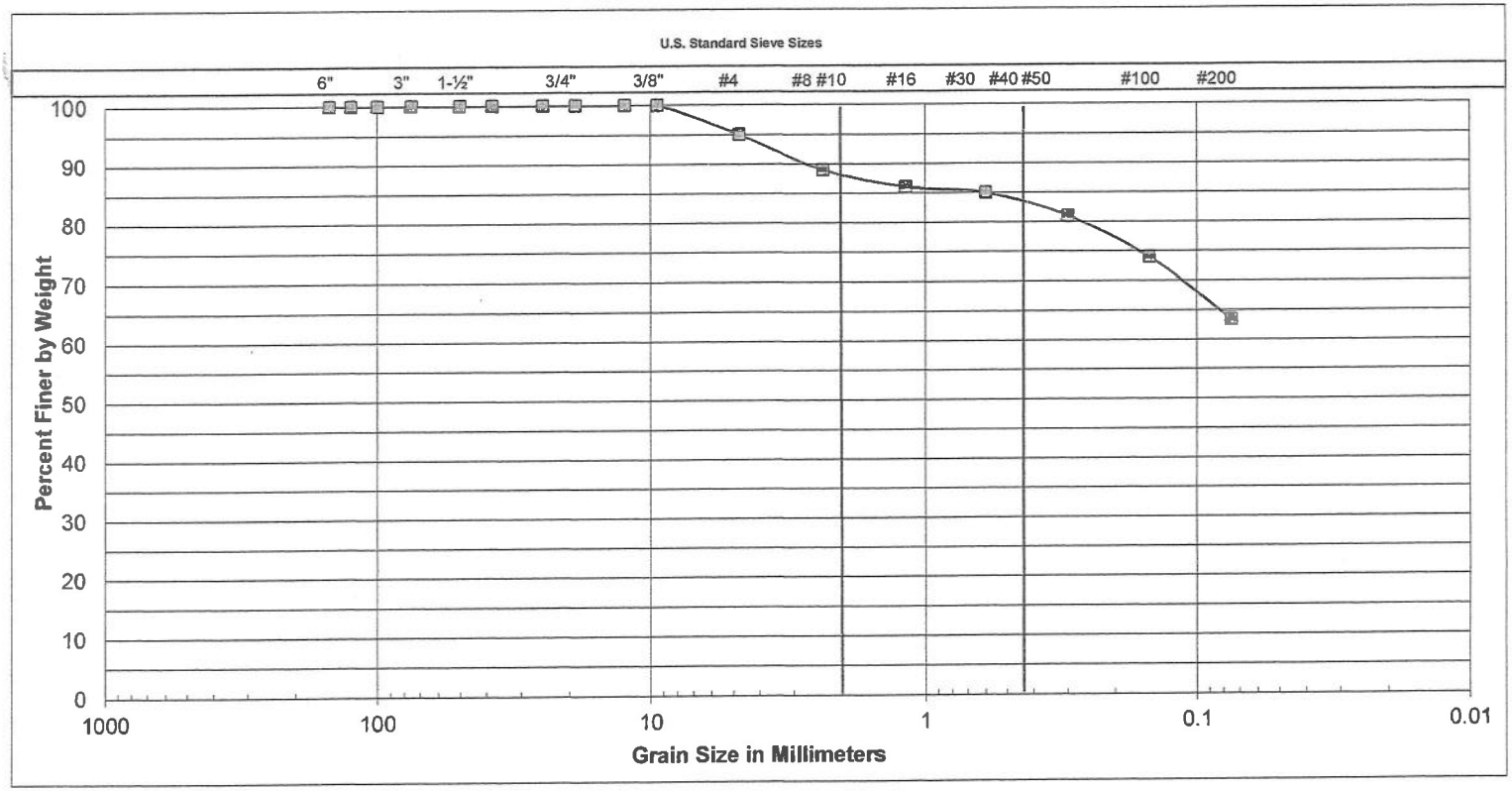
ATTERBERG LIMITS	
LIQUID LIMIT	
PLASTIC LIMIT	
PLASTICITY INDEX	

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-1



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@5

UNIFIED SOIL CLASSIFICATION:	ML
DESCRIPTION	SANDY SILT

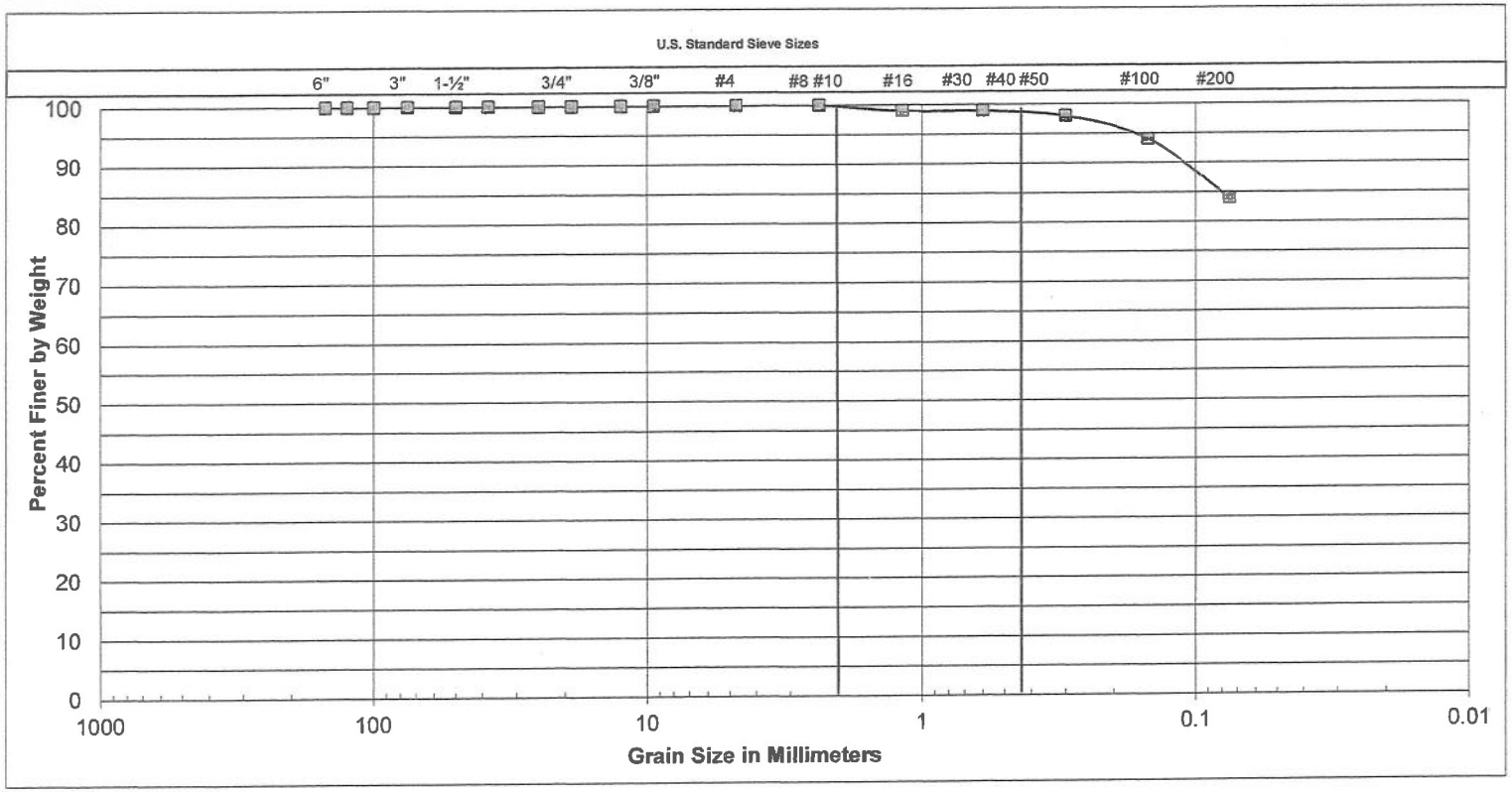
ATTERBERG LIMITS	
LIQUID LIMIT	34.0
PLASTIC LIMIT	24.6
PLASTICITY INDEX	9.4

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-2



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@15

UNIFIED SOIL CLASSIFICATION:	CH
DESCRIPTION	SILTY CLAY

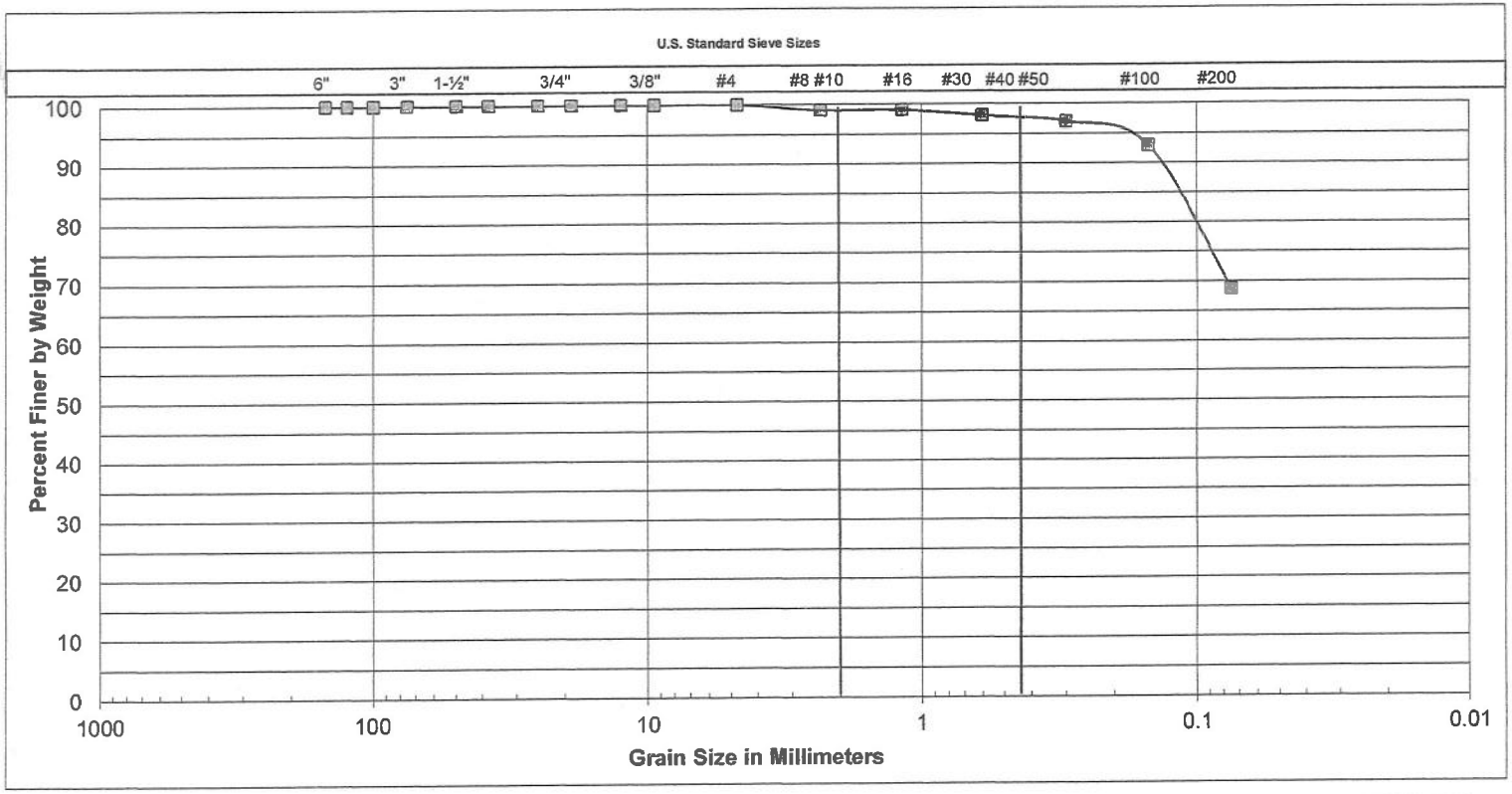
ATTERBERG LIMITS	
LIQUID LIMIT	51.0
PLASTIC LIMIT	23.3
PLASTICITY INDEX	27.7

SOUTHERN CALIFORNIA SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-3



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B6@25

UNIFIED SOIL CLASSIFICATION:	ML
DESCRIPTION	SANDY SILT

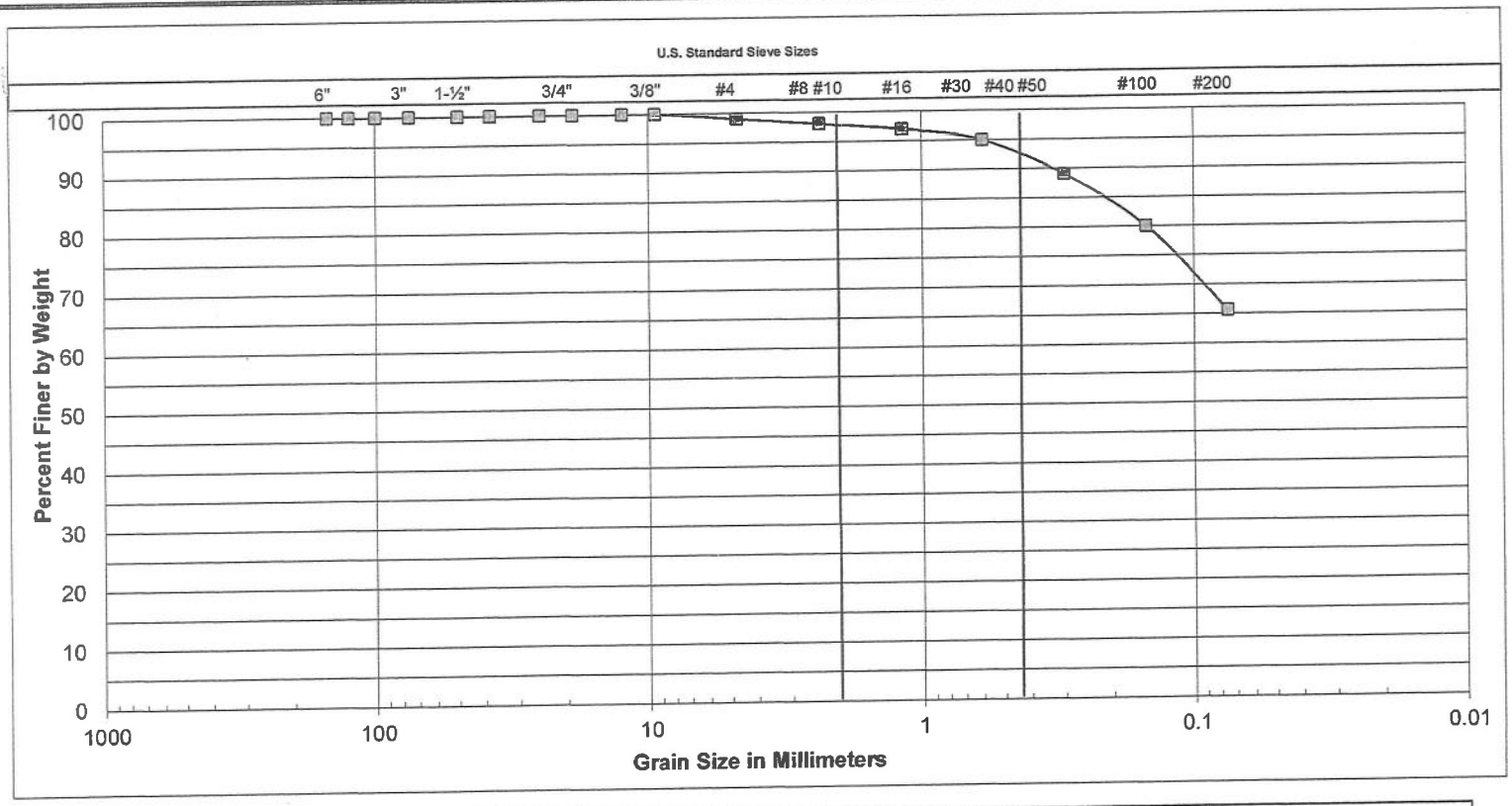
ATTERBERG LIMITS	
LIQUID LIMIT	30.1
PLASTIC LIMIT	24.2
PLASTICITY INDEX	5.9

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-4



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B10@15

UNIFIED SOIL CLASSIFICATION:	ML
DESCRIPTION	SANDY SILT

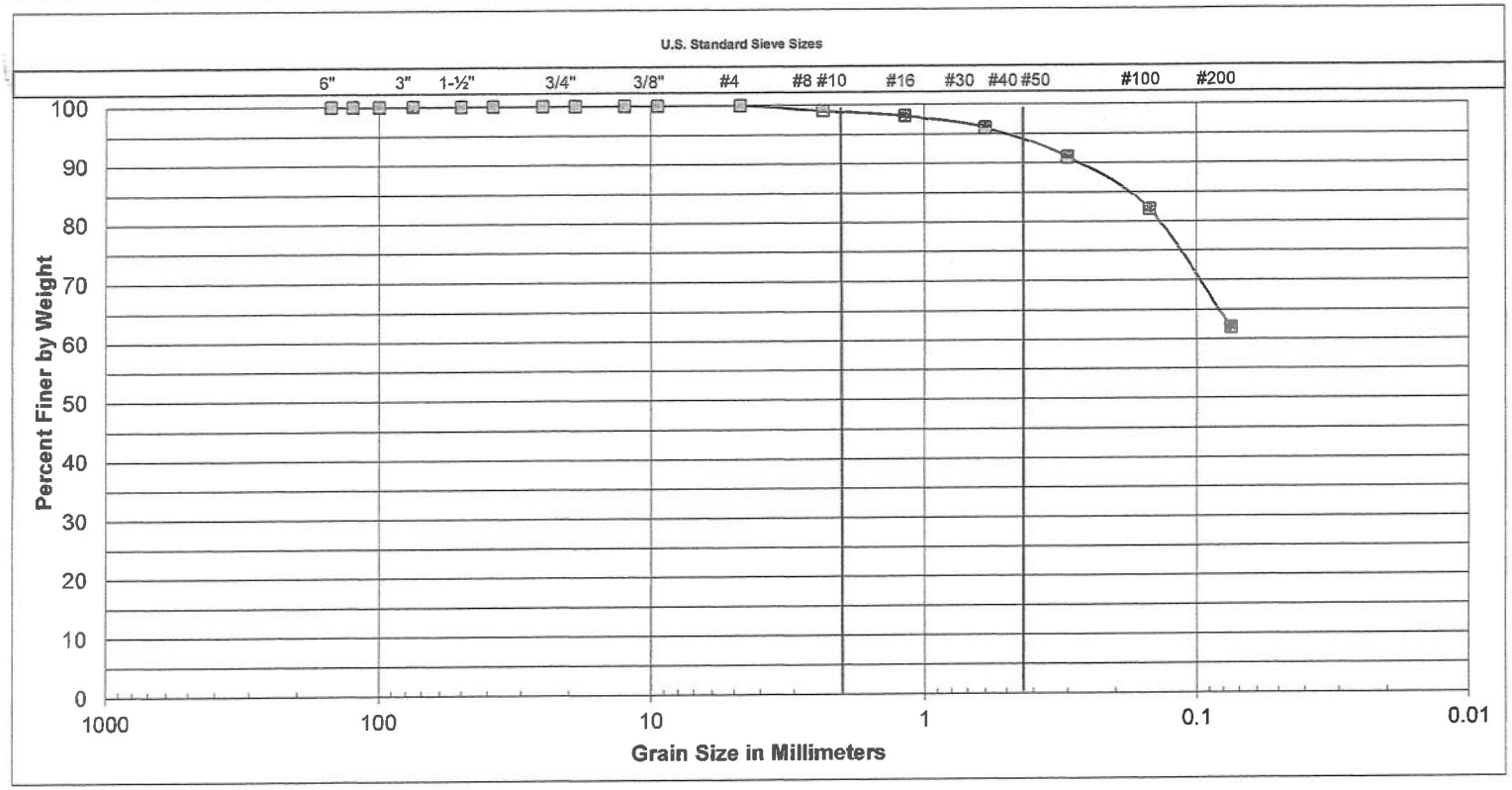
ATTERBERG LIMITS	
LIQUID LIMIT	
PLASTIC LIMIT	
PLASTICITY INDEX	

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-6



Cobbles	Gravel		Sand			Silt or Clay
	Coarse	Fine	Coarse	Medium	Fine	

SAMPLE LOCATION
B10@20

UNIFIED SOIL CLASSIFICATION:	CL-ML
DESCRIPTION	SILTY CLAY-CLAYEY SILT

ATTERBERG LIMITS	
LIQUID LIMIT	25.7
PLASTIC LIMIT	19.6
PLASTICITY INDEX	6.1

SOUTHERN CALIFORNIA
SOIL & TESTING, INC.

SouthLand #SJG827

By:	DH	Date:	8/18/15
Job Number:	150018L		

FIGURE D-7

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	SouthLand #SJG827	Job Number:	150018L
SOIL DESCRIPTION:	Dark Grey Silty Sand	Location:	
Sample Number:	B1@5-10	+#4: 0%	Date: 8/18/15

POINT % added	2	4	6	8		
SOIL &MOLD, g	3870	3960	4043	4024		
MOLD, g	2003	2003	2003	2003		
SOIL, g	1867	1957	2040	2021		
WET DENS., g	123.4	129.3	134.8	133.6		
WET SOIL, g	500.0	500.0	500.0	500.0		
DRY SOIL, g	464.7	456.2	447.6	439.8		
%MOISTURE	7.6	9.6	11.7	13.7		
DRY DENS., pcf	114.7	118.0	120.7	117.5		

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	DRB
TESTED BY	EM

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	120.7	pcf
OPTIMUM M.C.	11.7	%

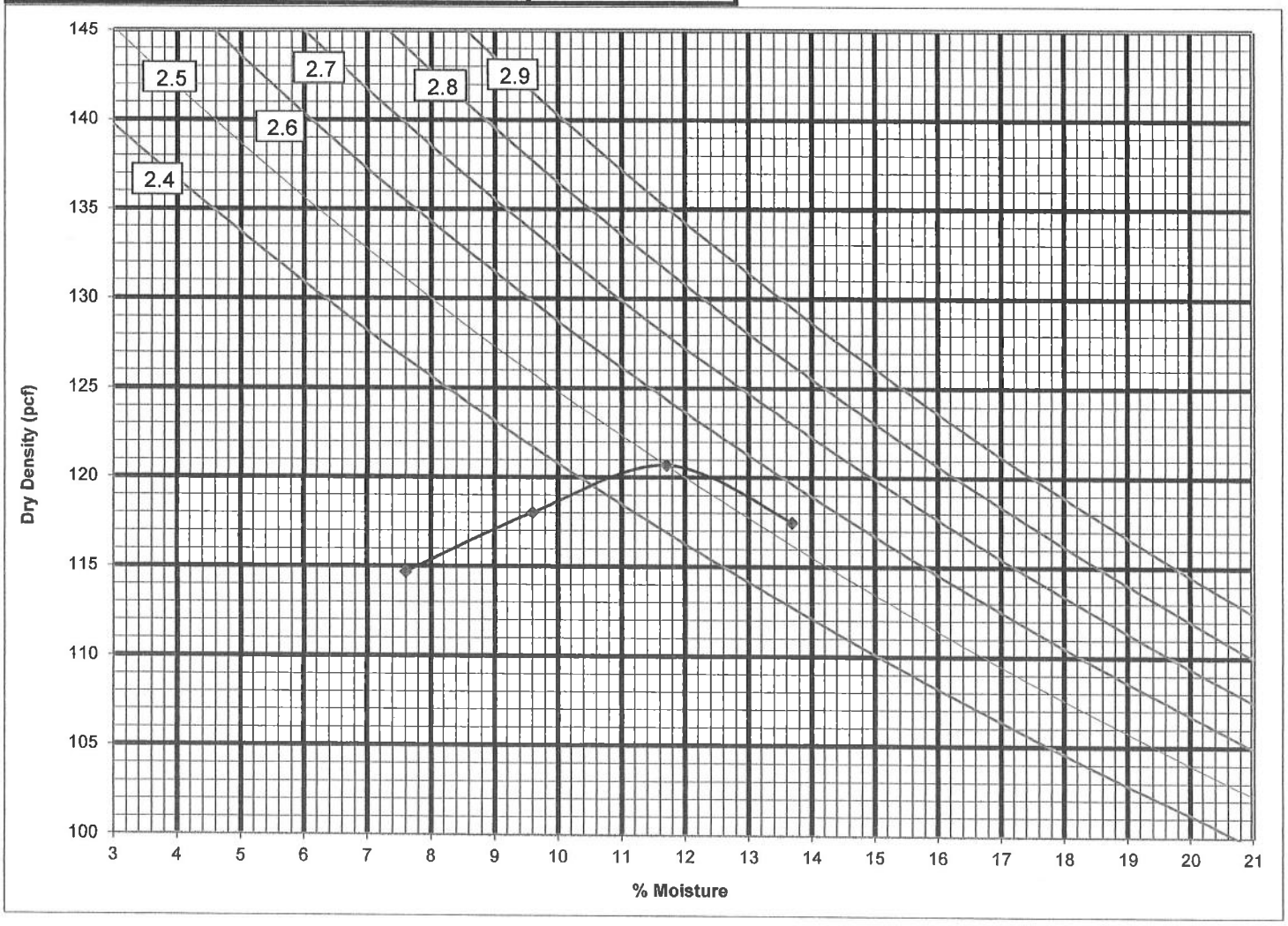


FIGURE D-8

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	Southland #SJG827	Job Number:	150018L
SOIL DESCRIPTION:	Dark Brown/ Gray Sandy Clay	Location:	
Sample Number:	B2@5-10	+#4: 1-2%	Date: 8/11/15

POINT % added						
SOIL &MOLD, g	3887	3976	4028	4023		
MOLD, g	1996	1996	1996	1996		
SOIL, g	1891	1980	2032	2027		
WET DENS., g	125.0	130.9	134.3	134.0		
WET SOIL, g	500.0	500.0	500.0	500.0		
DRY SOIL, g	464.3	455.9	447.6	439.7		
%MOISTURE	7.7	9.7	11.7	13.7		
DRY DENS., pcf	116.1	119.3	120.2	117.8		

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	DRB
TESTED BY	CM

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	120.2	pcf
OPTIMUM M.C.	11.3	%

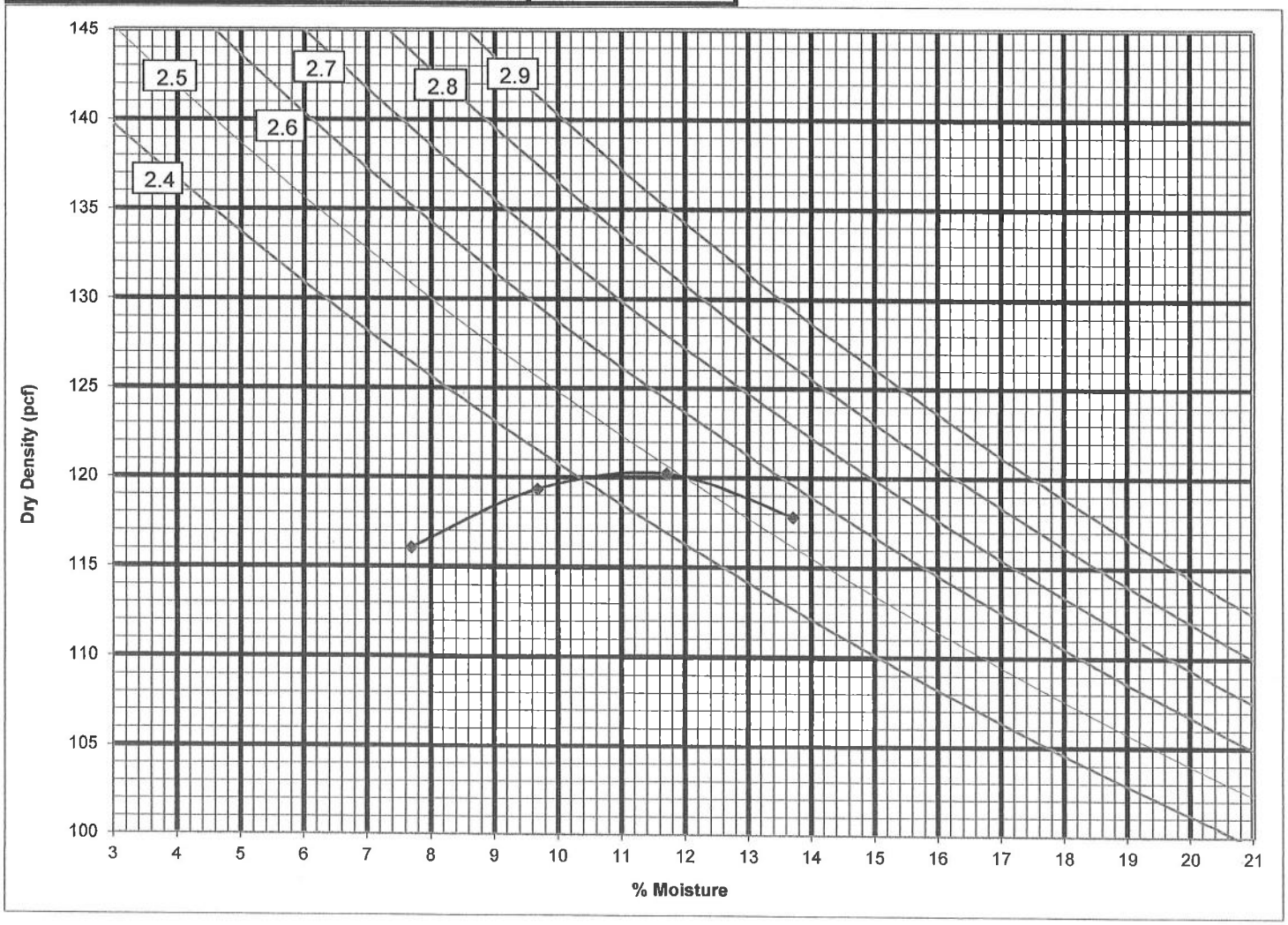


FIGURE D-9

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	Southland #SJG827			Job Number: 150018L		
SOIL DESCRIPTION:	Brown Silty Sand			Location:		
Sample Number:	B-5@15-20			+#4: 1-2%	Date:	8/11/15

POINT % added						
SOIL &MOLD, g	3970	4032	3950			
MOLD, g	1996	1996	1996			
SOIL, g	1974	2036	1954			
WET DENS., g	130.5	134.6	129.1			
WET SOIL, g	500.0	500.0	500.0			
DRY SOIL, g	464.3	455.9	447.6			
%MOISTURE	7.7	9.7	11.7			
DRY DENS., pcf	121.2	122.7	115.6			

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	DRB
TESTED BY	CM

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	123.0	pcf
OPTIMUM M.C.	9.4	%

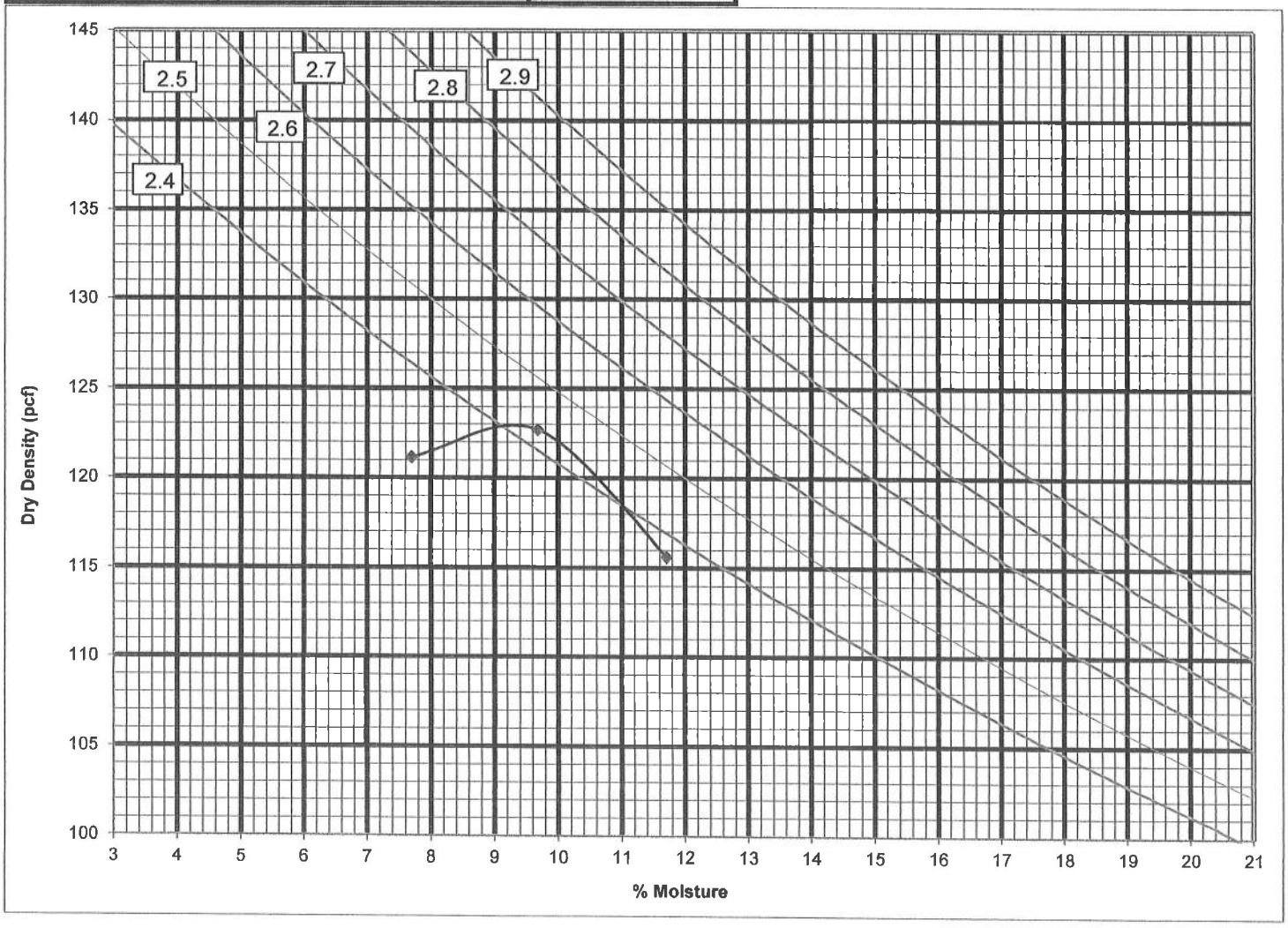


FIGURE D-10

Southern California
Soil & Testing

Maximum Density & Optimum Moisture

8/18/2015

Project Name:	Southland #SJG827			Job Number: 150018L		
SOIL DESCRIPTION:	Brown Silty Sand			Location:		
Sample Number:	B-10@20			+#4: 0%	Date: 8/7/15	
POINT % added						
SOIL &MOLD, g	6091.6	6189.5	6199.7			
MOLD, g	4160	4160	4160			
SOIL, g	1931.6	2029.5	2039.7			
WET DENS., g	127.7	134.1	134.8			
WET SOIL, g	500.0	500.0	500.0			
DRY SOIL, g	466.0	457.4	449.2			
%MOISTURE	7.3	9.3	11.3			
DRY DENS., pcf	119.0	122.7	121.1			

SCALP	#4
C.F. MOLD	1/30 cu.ft.
LAYERS	5
HAMMER	10 lb.
DROP	18"
BLOWS/LAYER	25
SETUP BY	MR
TESTED BY	NW

	WT. RETAINED	%RETAINED
+3/4"		
+3/8"		
+#4		
TOTAL		

ASTM D1557	A	
MAXIMUM DENSITY	122.8	pcf
OPTIMUM M.C.	9.5	%

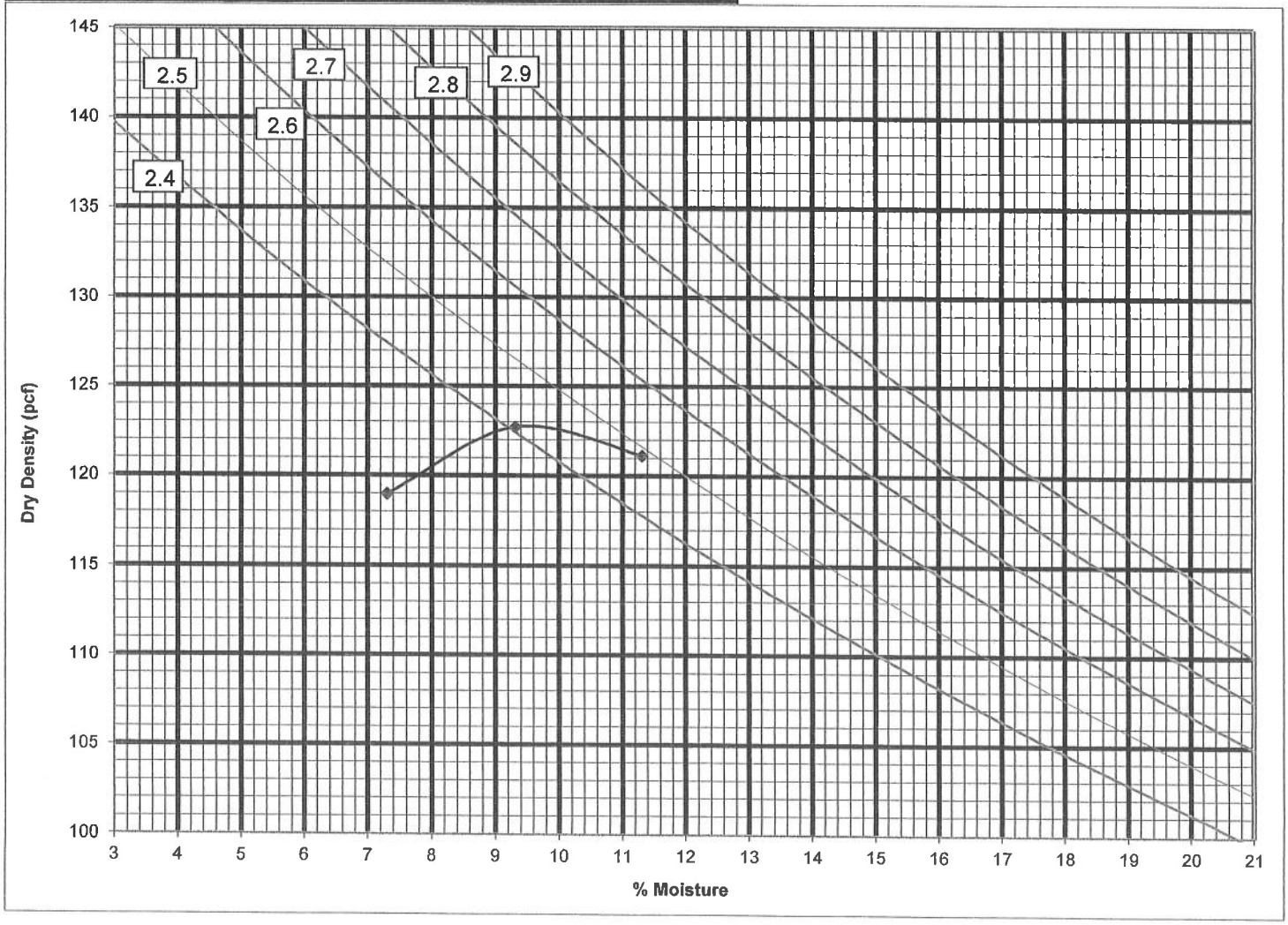
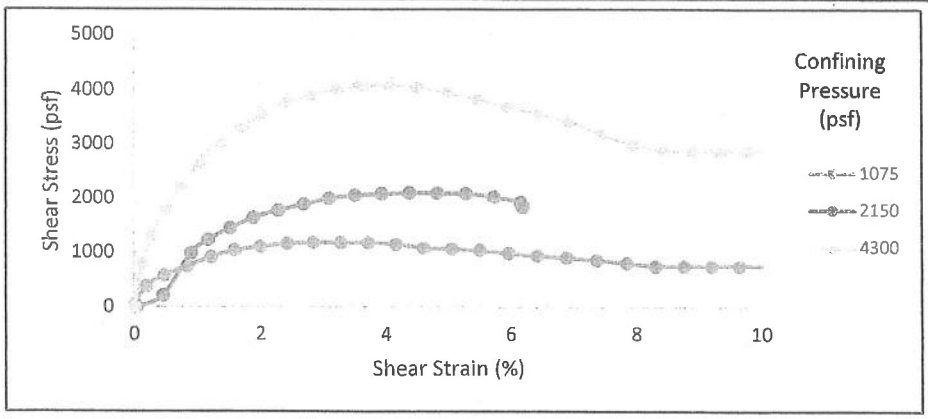
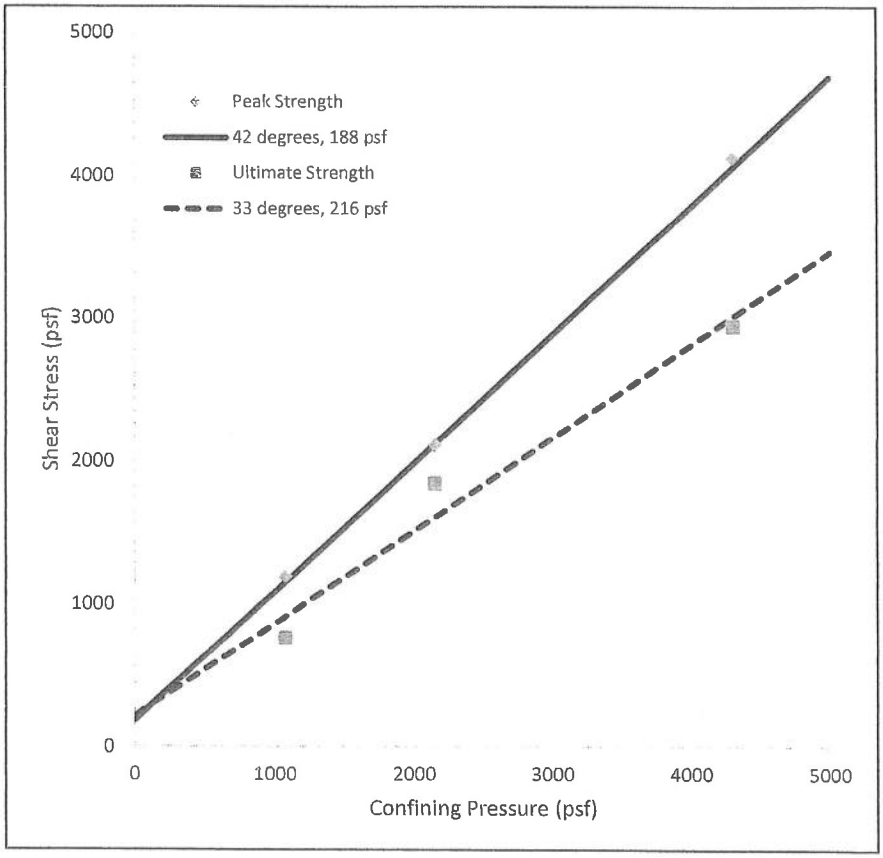


FIGURE D-11





SAMPLE ID: B4@17

Gray silty sand

NOTES: Insitu
Strain Rate: 0.003 in/min
Sample was consolidated and drained

	Peak	Ultimate
Φ	42 °	33 °
c	188 psf	216 psf

	Initial	Final
γ_d	102.8 pcf	102.8 pcf
w_c	24.7 %	23.1 %
Saturation	106 %	99 %

SOUTHERN CALIFORNIA SOIL & TESTING, INC.

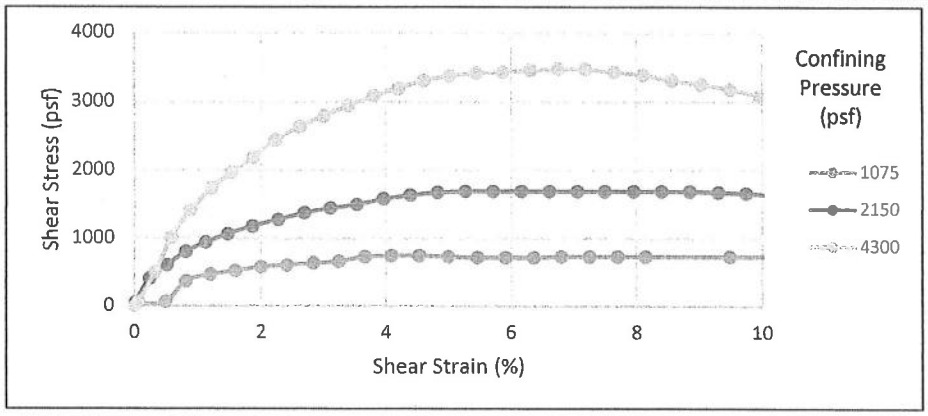
Southland #SJG827

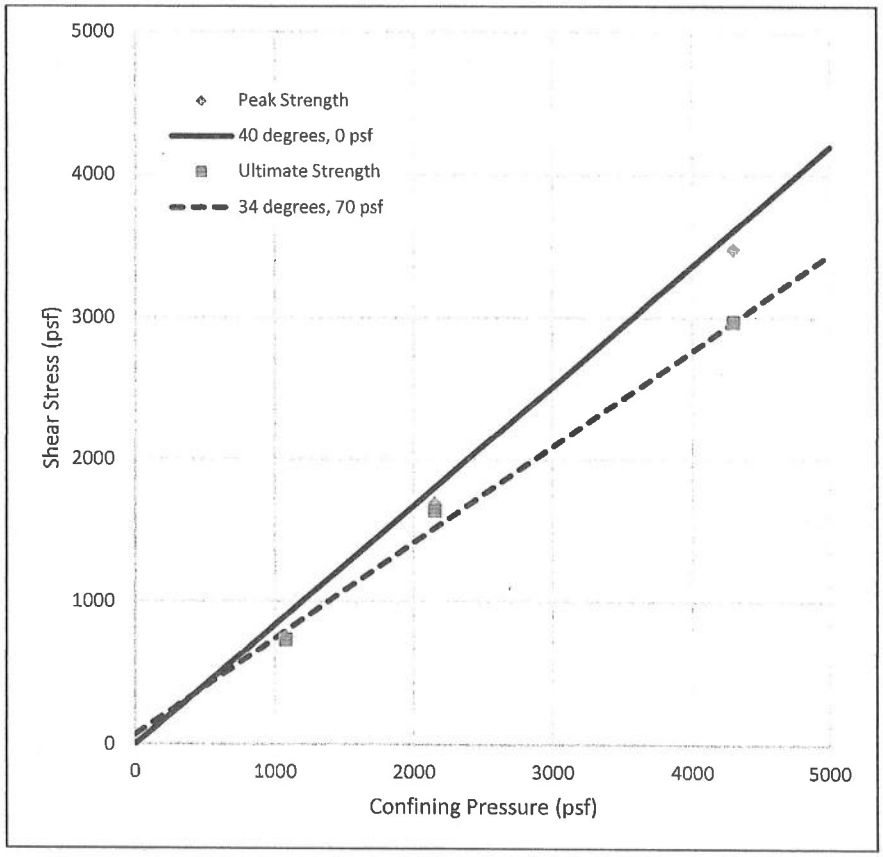
By:

Date: 8/18/2015

Job Number: 150018L

FIGURE D-12





SAMPLE ID: B8@10

Gray silty sand

NOTES: Insitu
Strain Rate: 0.003 in/min
Sample was consolidated and drained

	Peak	Ultimate
Φ	40 °	34 °
c	0 psf	70 psf

	Initial	Final
γ_d	74.7 pcf	74.7 pcf
w_c	49.0 %	48.1 %
Saturation	106 %	104 %

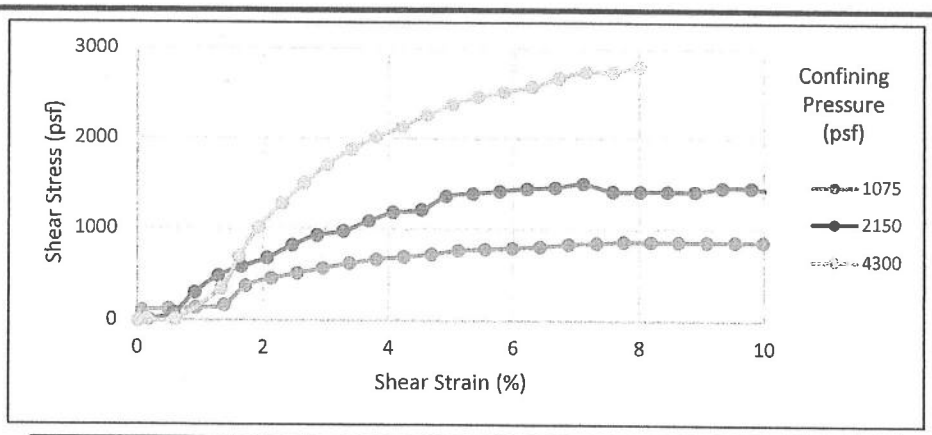
SOUTHERN CALIFORNIA SOIL & TESTING, INC.

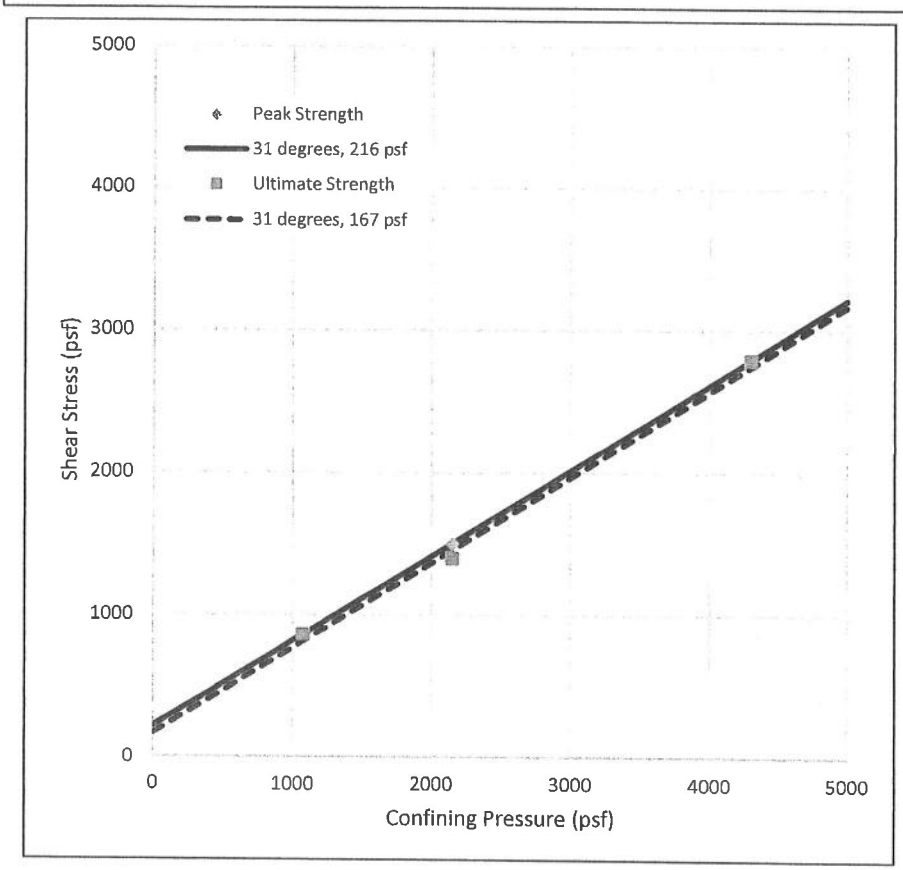
Southland #SJG827

By: Date: 8/18/2015

Job Number: 150018L

FIGURE D-13





SAMPLE ID: B9@10

Brown silty clay

NOTES: Insitu
Strain Rate: 0.003 in/min
Sample was consolidated and drained

	Peak	Ultimate
Φ	31 °	31 °
c	216 psf	167 psf

	Initial	Final
γ_d	86.0 pcf	88.3 pcf
w_c	37.0 %	38.0 %
Saturation	105 %	108 %

SOUTHERN CALIFORNIA SOIL & TESTING, INC.

Southland #SJG827

By:

Date: 8/25/2015

Job Number: 150018L

FIGURE D-14

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-1 Customers Phone: 442-8022
Fax: 444-8426
Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-2, Bag 1 @ 5-10'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.9

Water Added (ml)	Resistivity (ohm-cm)
10	4600
5	2500
5	1800
5	590
5	430
5	350
5	340
5	360
5	380

20 years to perforation for a 16 gauge metal culvert.
26 years to perforation for a 14 gauge metal culvert.
35 years to perforation for a 12 gauge metal culvert.
45 years to perforation for a 10 gauge metal culvert.
55 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417 0.166%

Water Soluble Chloride Calif. Test 422 0.059%

Rosa M. Bernal
RMB/ram

FIGURE D-15

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-2 Customers Phone: 442-8022
Fax: 444-8426
Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-5, Bag 2 @ 15-20'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 8.5

Water Added (ml)	Resistivity (ohm-cm)
15	1100
5	600
5	440
5	240
5	180
5	170
5	150
5	160
5	180

14 years to perforation for a 16 gauge metal culvert.
18 years to perforation for a 14 gauge metal culvert.
25 years to perforation for a 12 gauge metal culvert.
32 years to perforation for a 10 gauge metal culvert.
39 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.088%
Water Soluble Chloride Calif. Test 422	0.219%

Rosa M. Bernal
RMB/ram

FIGURE D-16

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-5 Customers Phone: 442-8022
Fax: 444-8426

Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-6, Bag 1 @ 0-2'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.0

Water Added (ml)	Resistivity (ohm-cm)
15	3800
5	2800
5	1700
5	1400
5	1100
5	1000
5	950
5	1300
5	2100

21 years to perforation for a 16 gauge metal culvert.
27 years to perforation for a 14 gauge metal culvert.
37 years to perforation for a 12 gauge metal culvert.
48 years to perforation for a 10 gauge metal culvert.
58 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.032%
Water Soluble Chloride Calif. Test 422	0.011%

Rosa M. Bernal
RMB/ram

FIGURE D-17

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-3 Customers Phone: 442-8022
Fax: 444-8426
Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-7, Bag 1 @ 5-10'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.8

Water Added (ml)	Resistivity (ohm-cm)
15	2400
5	1200
5	700
5	460
5	440
5	360
5	360
5	380
5	410

20 years to perforation for a 16 gauge metal culvert.
26 years to perforation for a 14 gauge metal culvert.
36 years to perforation for a 12 gauge metal culvert.
46 years to perforation for a 10 gauge metal culvert.
56 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.107%
Water Soluble Chloride Calif. Test 422	0.059%

Rosa M. Bernal
RMB/ram

FIGURE D-18

L A B O R A T O R Y R E P O R T

Telephone (619) 425-1993 Fax 425-7917 Established 1928

C L A R K S O N L A B O R A T O R Y A N D S U P P L Y I N C.
350 Trousdale Dr. Chula Vista, Ca. 91910 www.clarksonlab.com
A N A L Y T I C A L A N D C O N S U L T I N G C H E M I S T S

Date: August 6, 2015
Purchase Order Number: SJG827
Sales Order Number: 27936
Account Number: SOUG
To:

Southland Geotechnical Consultants
1465 East Lexigton Ave. 7A
El Cajon, Ca 92019
Attention: Susan Tanges

Laboratory Number: SO5758-4 Customers Phone: 442-8022
Fax: 444-8426
Sample Designation:

One soil sample received on 07/31/15 at 11:45am, taken from Mission Bay Project# SJG827 marked as B-10, Bag 2 @ 20-25'.

Analysis By California Test 643, 1999, Department of Transportation Division of Construction, Method for Estimating the Service Life of Steel Culverts.

pH 7.8

Water Added (ml)	Resistivity (ohm-cm)
20	2400
5	890
5	740
5	570
5	520
5	490
5	490
5	510
5	580

23 years to perforation for a 16 gauge metal culvert.
30 years to perforation for a 14 gauge metal culvert.
41 years to perforation for a 12 gauge metal culvert.
52 years to perforation for a 10 gauge metal culvert.
64 years to perforation for a 8 gauge metal culvert.

Water Soluble Sulfate Calif. Test 417	0.600%
Water Soluble Chloride Calif. Test 422	0.016%

Rosa M. Bernal
RMB/ram

FIGURE D-19

PERMIT #LMWP-001862
A.P.N. #424-460-06-00
EST #NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: MISSION BAY PARK

SITE ADDRESS: SOUTH END OF DE ANZA RD., SAN DIEGO, CA 92109

PERMIT FOR: **INSTALL 1 GROUNDWATER MONITORING WELL**

PERMIT APPROVAL DATE: 08/20/2015

PERMIT EXPIRES ON: 12/17/2015

RESPONSIBLE PARTY: CITY OF SAN DIEGO –DEPARTMENT OF PUBLIC WORKS

PERMIT CONDITIONS:

1. Wells must have a **minimum 3-foot concrete surface seal**. The surface seal shall consist of concrete able to withstand the maximum anticipated load without cracking or deteriorating. The concrete should meet Class A specifications of a minimum 4000-pound compressive strength.

2. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

3. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

4. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: _____ DATE: 08/20/2015

Digitally signed by Veronica Tavizon
DN: cn=Veronica Tavizon, o=County of San Diego, ou=Department of Environmental Health Monitoring Well Program, email=veronica.tavizon@sdcounty.ca.gov, c=US
Date: 2015.08.20 08:22:04 -07'00'

VERONICA TAVIZON

JS/VT 8/18/15

DEH/mup

RECEIVED 8/20/15

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001862
SAM CASE Y/N# NONE
DATE RECEIVED: 8/20/15
FEE PAID: $ 294.00
CHECK # 7532

A. RESPONSIBLE PARTY City of San Diego Public Works Dept. E-mail SGamueda@sandiego.gov
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 525 B Street Suite 750 City San Diego State CA Zip 92101
Contact Person Sheila Gamueda Phone 619 533 2244 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM Southland Geotechnical Consultants
Mailing Address 1465 E. Lexington Av # 7A City El Cajon State CA Zip 92019
Registered Professional Susan Tanges Phone 619 442 8022 Registration # 1386 (RCE, CEG, PG)
E-mail sgc.geo@att.net
Contact Person Susan Tanges Phone 619 442 8022 Ext. Email sgc.geo@att.net
Circle if applicable

D. DRILLING COMPANY Pacific Drilling C57# 681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Av Suite A City San Diego State CA Zip 92110
Phone 619 294 3682 Ext.

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☒ Groundwater	1
☐ Vadose	
☐ Boring	
☐ Other	

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction

MATERIALS TO BE USED

CASING
Not Applicable
Type PVC
Gauge Sch 40
Diameter 2"
Well Screen Size 0.02"
Filter Pack No. 3

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter 6-8"

Drilling Method
☒ Auger
☐ Direct Push
☐ Other
☐ Air Rotary
☐ Sonic
☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 5 ft.
Estimated Depth of Boring: 20 ft.
Concrete Seal: 0 to 3
Annular Seal: 3 to 4
Filter Pack: 4 to 20
Perforation: 5 to 20

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE [signature] DATE 08/15/2015

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE Susan E Tanges DATE 15 AUG 2015

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 424 460 06

Site Name Mission Bay Park (2750 N. Mission Bay Dr

Site Address south end of DeAnza Rd. City San Diego Zip 92109

PROPERTY OWNER City of San Diego Public Works

Phone 619 533 4207 Ext. _____ Fax _____

Mailing Address 525 B St Suite 750 City San Diego State CA Zip 92101

NUMBER OF WELLS 1 **TYPE OF WELLS** groundwater observation

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction ~~or land stabilization~~.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction _____

_____

_____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

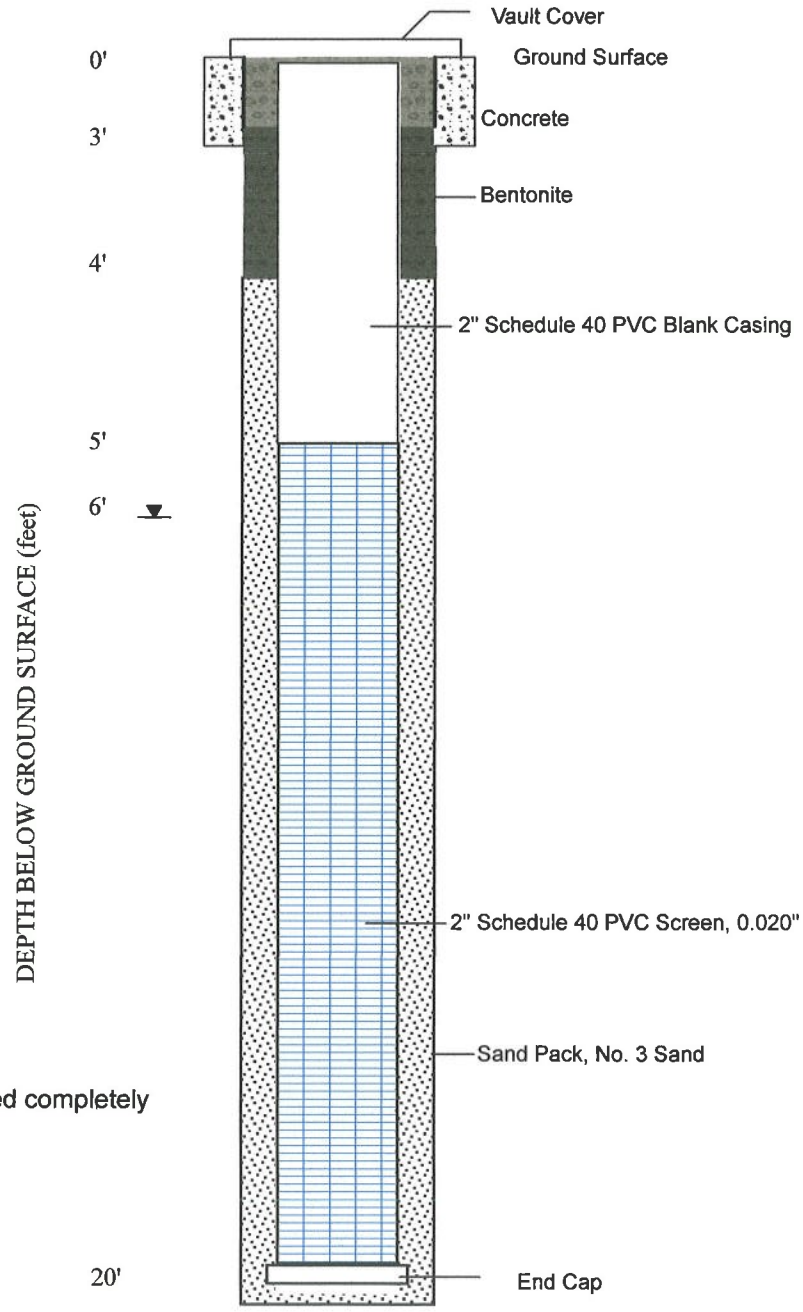
_____

_____

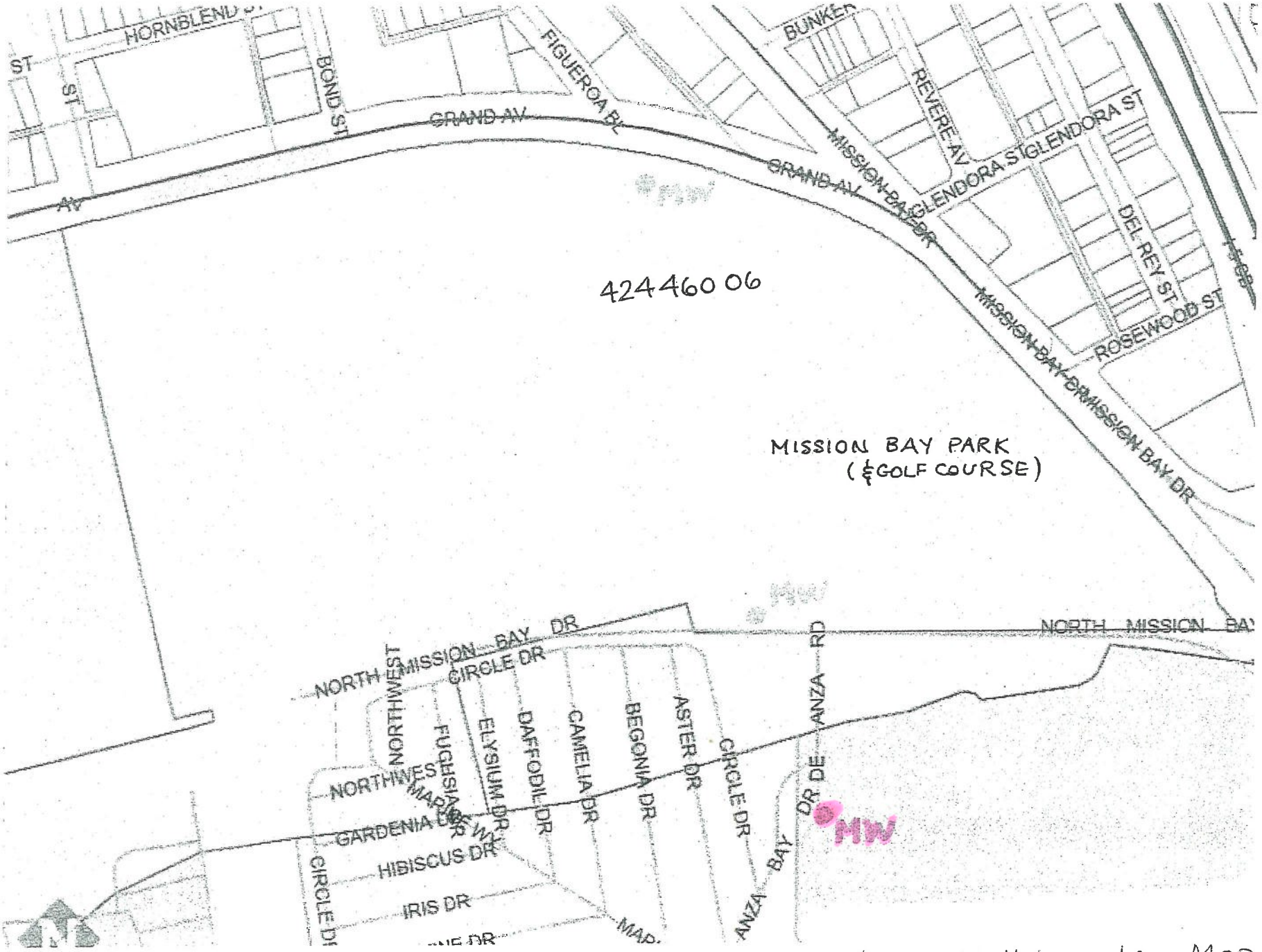
H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00** ✓
Each Additional New Well	$161.00 for each additional well installation	___ x **$161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00** ✓
	$30.00 for each additional new well inspection	___ x **$ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	___ x **$200.00** _____
	$49.00 for each additional boring	___ x **$ 49.00** _____
Permit for Well Destructions Only	$200.00 for the first destruction	___ x **$200.00** _____
	$123.00 for each additional destruction	___ x **$123.00** _____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	___ x **$200.00** _____
	$161.00 for each additional well	___ x **$161.00** _____
	$99.00 for first well maintenance inspection	___ x **$ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	___ x **$ 30.00** _____
	$123.00 for each well destruction	___ x **$123.00** _____
	$ 49.00 for each additional boring	___ x **$ 49.00** _____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	$_____
	TOTAL COST OF PERMIT	$ 299

OBSERVATION WELL DESIGN, WELL B-3S
SCHEMATIC DRAWING



Well to be completed completely in bay deposits..



Monitoring Well Location Map

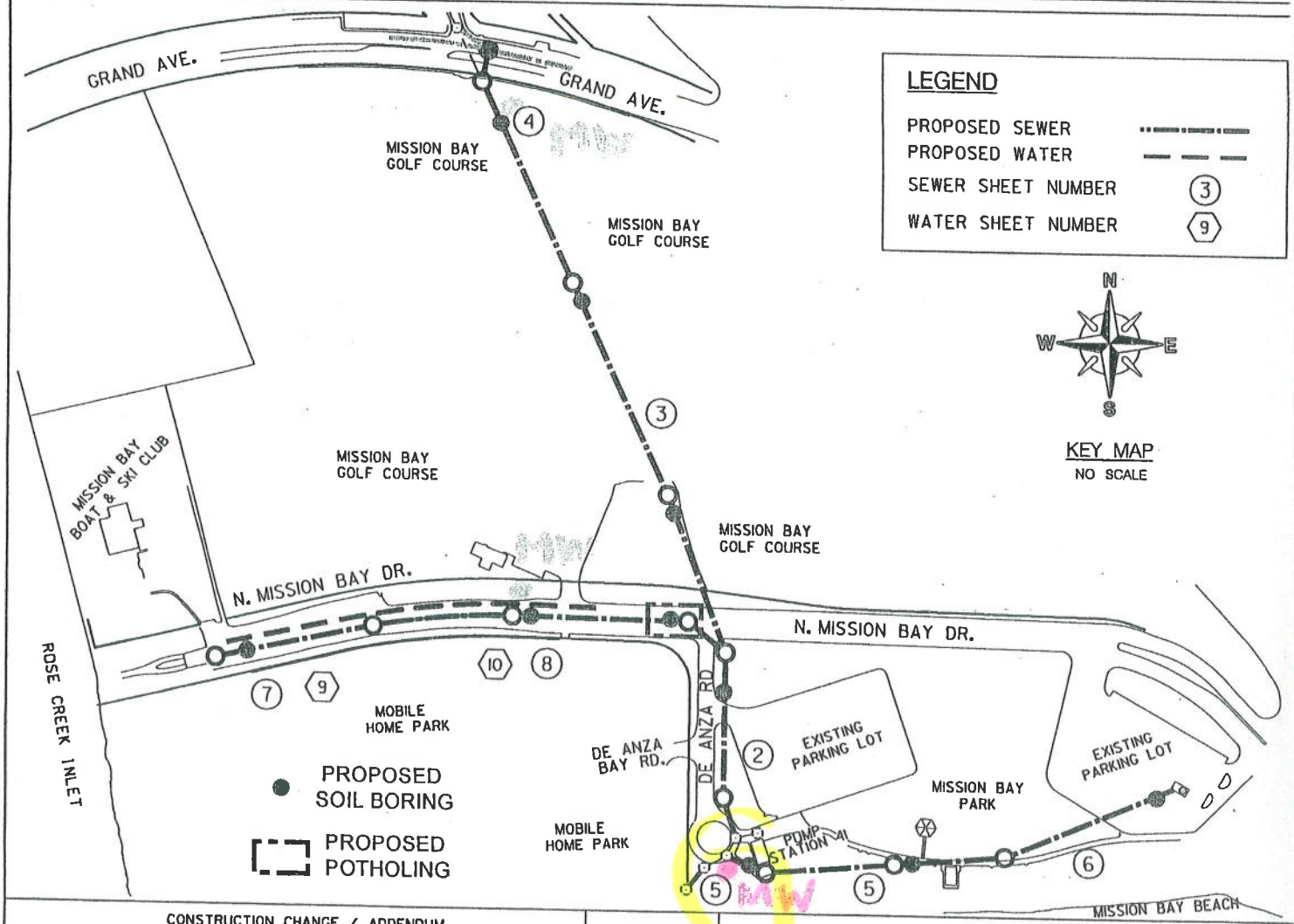
SEWER AND AC

CONTRACTOR'S RESPONSIBILITIES

1. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING ANY EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND AN INQUIRY IDENTIFICATION NUMBER.
2. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES. (I.E., 69 KV & HIGHER).
3. THE CONTRACTOR SHALL EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
4. THE CITY FORCES, WHERE CALLED OUT, WILL MAKE PERMANENT CUTS & PLUGS AND CONNECTIONS.
5. EXISTING MAINS SHALL BE KEPT IN SERVICE IN LIEU OF HIGH-LINING, UNLESS OTHERWISE SHOWN ON THE PLANS.
6. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE.
8. STORM DRAIN INLETS REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.
9. UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ELEVATIONS SHOWN ON THE PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THE CITY DOES NOT GUARANTEE THAT IT HAS REVIEWED ALL AVAILABLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FIELD IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 5-1.
10. EXISTING UTILITY CROSSING AS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT REPRESENTATIVE OF ACTUAL LENGTH AND LOCATION OF CONFLICT AREAS. SEE PLAN VIEW.
11. FOR COORDINATION OF THE SHUTDOWN OF TRANSMISSION MAINS (16-INCH AND LARGER), CONTACT THE CITY'S SENIOR WATER DISTRIBUTION OPERATIONS SUPERVISOR AT (619) 527-7438. FOR COORDINATION OF THE SHUTDOWN OF DISTRIBUTION MAINS (LESS THAN 16-INCH), CONTACT THE CITY'S WATER OPERATIONS DISTRICT MANAGER AT (619) 527-3945.

LIMITS OF WORK

SHEET NO.	DISC. CODE	STREET	
1	G-1	COVER SHEET	
		SEWER	
2	C-1	DE ANZA RD	STA.
3	C-2	MISSION BAY GOLF COURSE	STA.
4	C-3	MISSION BAY GOLF COURSE	STA.
5	C-4	DE ANZA RD/MISSION BAY PARK	STA. STA.
6	C-5	MISSION BAY PARK	STA.
7	C-6	N. MISSION BAY DR	STA.
8	C-7	N. MISSION BAY DR	STA.
		WATER	
9	C-8	N. MISSION BAY DR	STA.
10	C-9	N. MISSION BAY DR	STA.
11	C-10	WORK BY CITY FORCES	
12	C-11	SEWER MAIN ABANDONMENT	
13	C-12	STREET RESURFACING	
14	C-13	WATER POLLUTION CONTROL PLANS	
T1-T2	T	TRAFFIC CONTROL PLANS	



LEGEND

PROPOSED SEWER

PROPOSED WATER

SEWER SHEET NUMBER (3)

WATER SHEET NUMBER (9)

KEY MAP
NO SCALE

CONSTRUCTION CHANGE / ADDENDUM			
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.

WARNING

0 1

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

CITY OF SAN DIEGO
PUBLIC WORKS PROJECT

Monitoring Well Location Map

Southland Geotechnical Consultants

August 15, 2015

RECEIVED
AUG 17 2015
ENVIRONMENTAL HEALTH

Ms. Veronica Tavizon
County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Application for Additional Groundwater Observation Well
South End of De Anza Road
San Diego, California 92109
APN 424-460-06

Dear Veronica,

Southland Geotechnical Consultants has performed subsurface investigation services at Mission Bay for the City of San Diego. As stated in my email query dated August 3, 2015, during our field activities, the hydrogeologist requested an additional groundwater observation well be installed adjacent to one of our three permitted observation wells (under existing County of San Diego DEH Well Permit #LMWP-001773). Attached are this email correspondence, the requested application for a new groundwater observation well and a check for the additional fee.

If you have any questions, please contact me. Thank you.

Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E. Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net

DEH/mwp (A)

RECEIVED 8/20/15

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: Mission Bay Park south end of DeAnza Rd

Assessor's Parcel Number (APN): 424 460 06 San Diego

I, Sheila Gamueda agent for the owner of the property/properties listed above, give my permission to Southland Geotechnical Consultants (consulting company, contractor) to conduct the following work at the locations stated above.

☒ Install 1 additional monitoring wells ☐ Destroy _____ monitoring wells ☐ Drill _____ soil borings

I understand that Susan Tanges (registered professional) of Southland Geotechnical Cons. (consulting company) and an authorized signer for Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Sheila D. Gamueda Date: 8/19/15

Print Name: SHEILA D. GAMUEDA Title: PROJECT MANAGER

Company: City of San Diego Public Works Department

Mailing Address: 525 B Street Suite 750 San Diego CA 92101

Southland Geotechnical Consultants

October 10, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Groundwater Observation Well (One) Construction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001862

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, one groundwater observation well was constructed (under this permit). Our groundwater observation well was constructed in general accordance with the conditions of the County of San Diego DEH Well Permit issued for this groundwater observation well. Attached are a site location map, a map with the location of the groundwater observation well (associated with this permit), the geotechnical boring log, and a well completion diagram. The geotechnical laboratory test results (in situ moisture) are shown on the boring log.

If you have any questions regarding this report, please call.

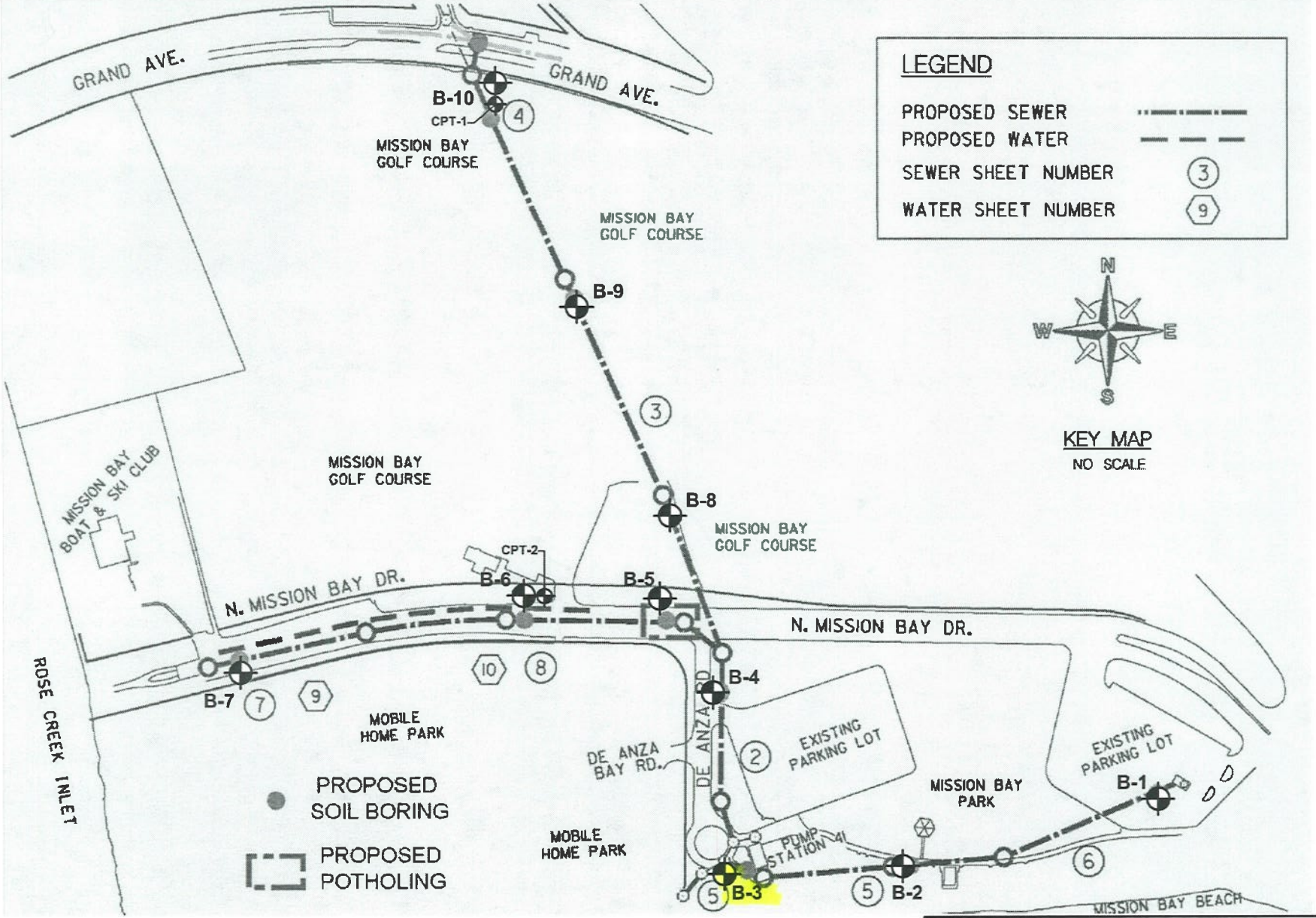
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• *1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019* •
(619)442-8022 • sgc.geo@att.net



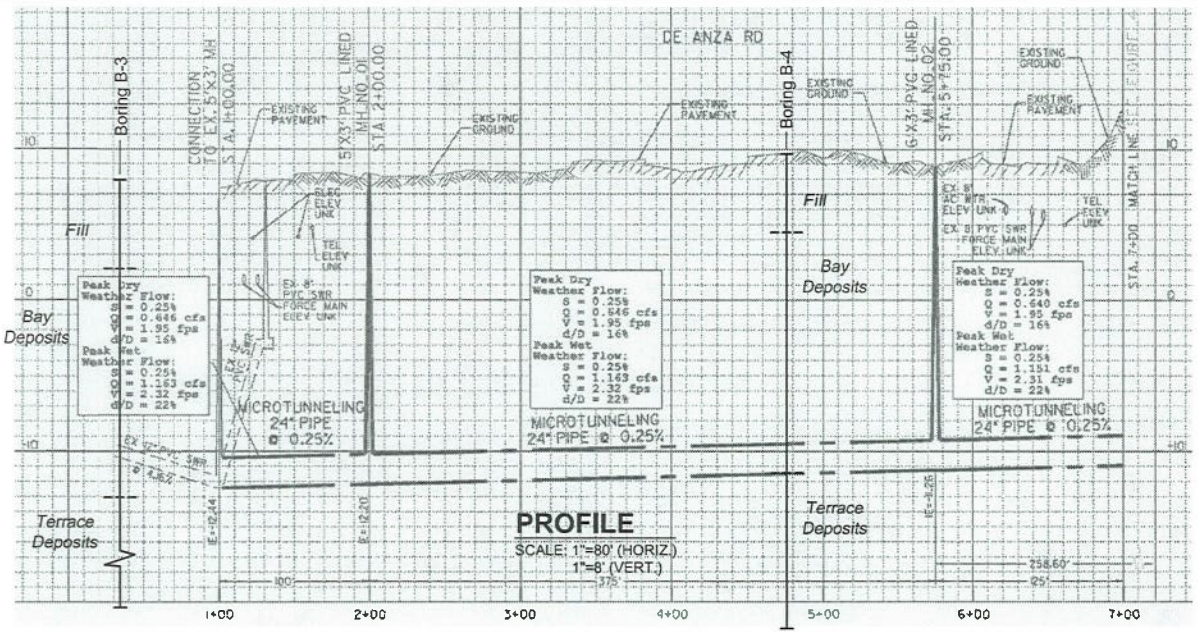
BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.*

GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

LMWP - 001862

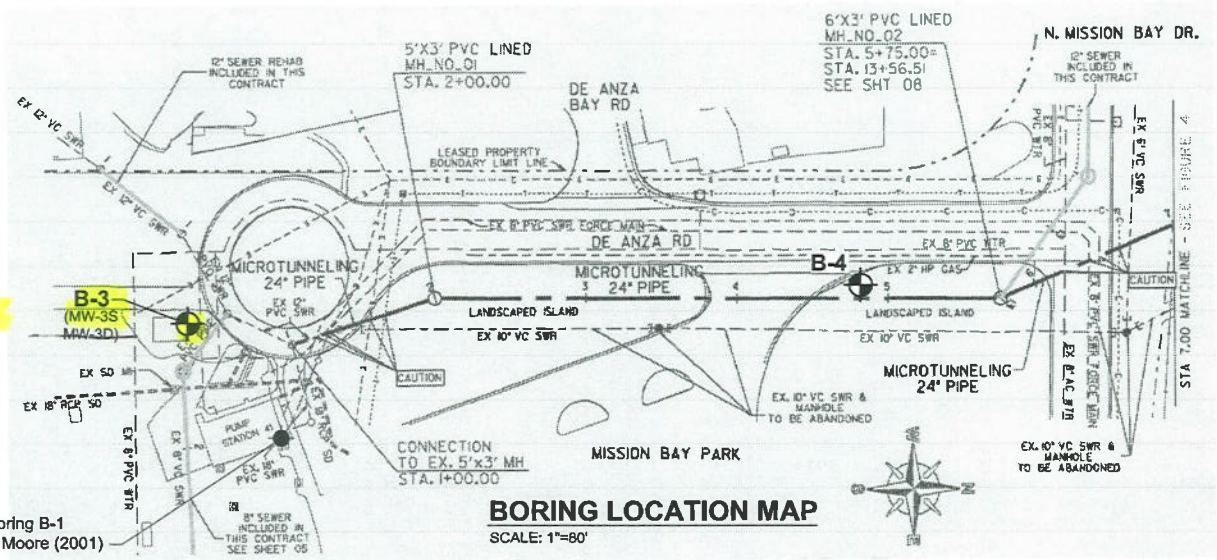


SCALE: 1"=80'

0 40 80 160

FEET

BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet C-1)" by City of San Diego.*



B-3
MW-3S

Previous Boring B-1 by Ninyo & Moore (2001)

LEGEND

B-4 Approximate Location of Geotechnical Boring by Southland Geotechnical Consultants

GEOTECHNICAL BORING LOCATION MAP/PROFILE

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 3

LMWP-001862

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 8'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 1 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry, loose, silty fine sand; with shell fragments
5		SPT1	5	-	11.5		
					▽	ML-CL	BAY DEPOSITS @6' - Gray, wet, soft, clayey silt to silty clay; micaceous @8' - groundwater encountered
10							
15		CAL1 TUBE	PUSH/6" 3/6"				
		Bulk 1 @ 15-20'					@18' - gravel?
20		SPT2	11	-	14.0		
						ML-SM	TERRACE DEPOSITS @21' - Gray-brown mottled with orange-brown, moist to wet, stiff, fine to medium sandy silt to silty fine to medium sand
25		SPT3	15	-	16.7		
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

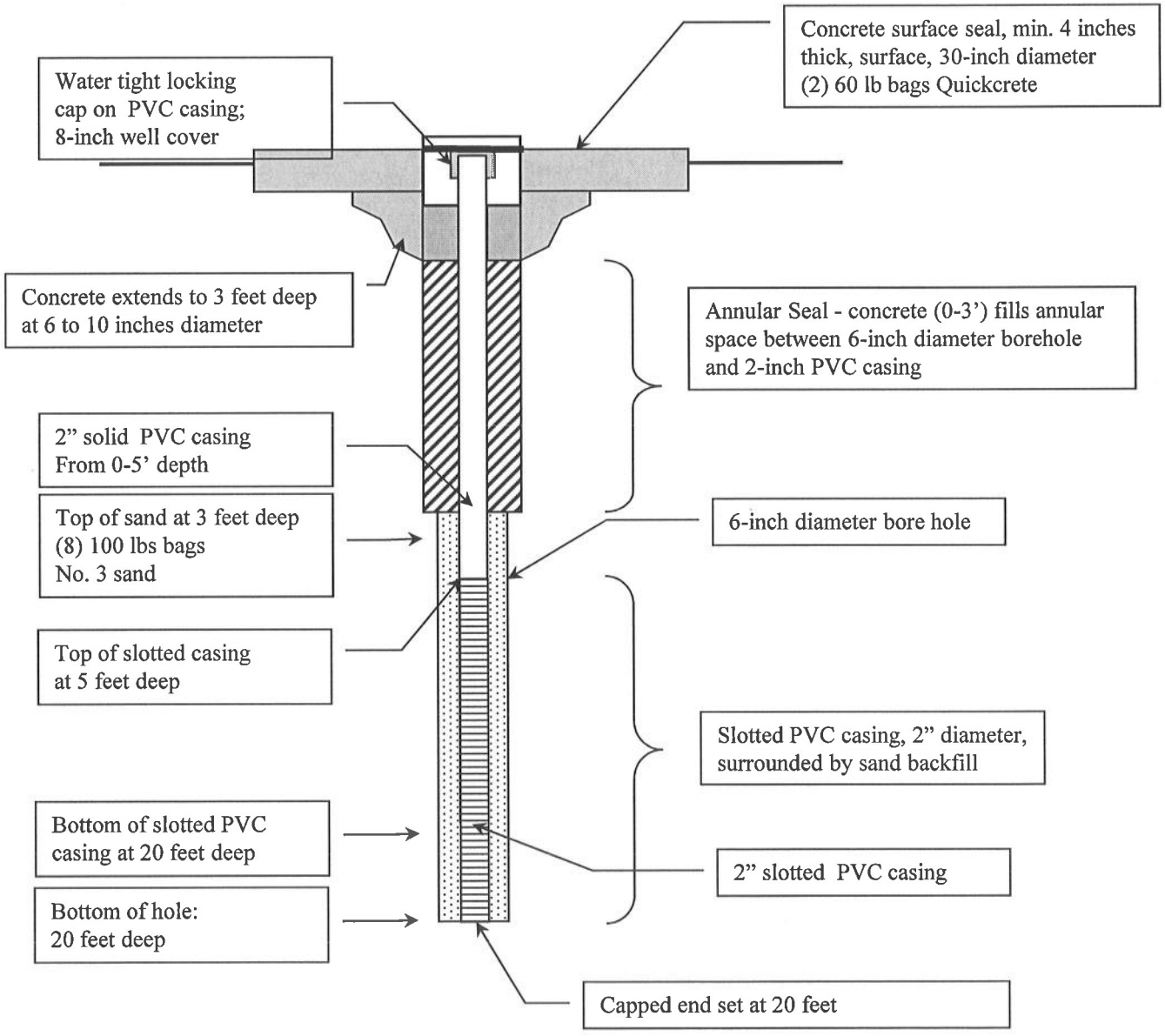
Boring 3
Sheet 2 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL2 TUBE	39/6" 50/4"			ML	TERRACE DEPOSITS (continued) Gray-brown with orange-brown, moist to wet, stiff, fine to medium sandy silt
35		SPT4	17	-	22.0		
		CAL3 TUBE	18				@36' - Gray-brown with iron oxide staining, wet, very stiff, fine sandy silt
40							Total Depth = 38.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-3D, installed in this boring Adjacent groundwater observation well, MW-3S, installed next to this boring
45							
50							
55							
60							

SGC

Groundwater Observation Well Completion

MW-3S (adjacent to B-3/MW-3D)



Project: Sewer Group 827
Project No. 248C52

Well constructed 24Jul2015
Observed by ST

PERMIT #: LMWP-001902
A.P.N.: 760-035-02, -13
EST #: None

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: MISSION BAY GOLF COURSE

SITE ADDRESS: 2702 NORTH MISSION BAY DRIVE, SAN DIEGO 92109

PERMIT FOR: **GEOTECHNICAL BORINGS (8)**

PERMIT APPROVAL DATE: 9/16/2015

PERMIT EXPIRES ON: 1/13/2016

RESPONSIBLE PARTY: ESTRADA LAND PLANNING (David Preciado)

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 24-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

APPROVED BY: Jon Senaha Digitally signed by Jon Senaha DN: cn=Jon Senaha, o=DEH, ou=LWQ, email=jon.senaha@sdcounty.ca.gpv, c=US Date: 2015.09.16 17:03:05 -07'00' DATE: 9/16/2015

Jon Senaha

PERMIT APPLICATION
GROUNDWATER
AND VADOSE MONITORING WELLS
AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 001902
SAM CASE Y/N # None
DATE RECEIVED: 9/15/2015
FEE PAID: $543.00
CHECK # Online

A. RESPONSIBLE PARTY ESTRADA LAND PLANNING E-mail DPRECIADO@ESTRADAPLAN.COM
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 225 BROADWAY, SUITE 1160 City SAN DIEGO State CA Zip 92101
Contact Person DAVID PRECIADO Phone 619-236-0143 Ext. 2210

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # N/A

C. CONSULTING FIRM GEOCON INC.
Mailing Address 6960 FLANDERS DR. City SAN DIEGO State CA Zip 92101
Registered Professional ROD MICKELL Phone 858-558-6900 Registration # GE 2537 (RCE, CEG, PG)
E-mail MICKELL@GEOCONINC.COM
Contact Person ROD MICKELL Phone 858-558-6900 Ext. ____ Email MICKELL@GEOCONINC.COM
Circle if applicable

D. DRILLING COMPANY BAJA EXPLORATION C57# 804318
Contact Name David B. Hogan E-mail dbhogan@bajadrilling.com
Mailing Address 246 VISTA Grande Cir City ESCO State CA Zip 92025
Phone 7607437676 Ext. ____

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☒ Boring	8
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction ___

MATERIALS TO BE USED

CASING
Not Applicable X
Type ____
Gauge ____
Diameter ____
Well Screen Size ____
Filter Pack ____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter 8"

Drilling Method
☒ Auger
☐ Direct Push
☐ Other ____
☐ Air Rotary
☐ Sonic
☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: 10 ft.
Estimated Depth of Boring: 20 ft.
Concrete Seal: 0 to 3
Annular Seal: ____ to ____
Filter Pack: ____ to ____
Perforation: ____ to ____

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE [signature] DATE 9/14/15

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE [signature] DATE 9/14/15

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. **ASSESSOR'S PARCEL NUMBER** 760 - 035 - 02 AND 13

Site Name MISSION BAY GOLF COURSE

Site Address 2702 N. MISSION BAY DR City SAN DIEGO Zip 92109

PROPERTY OWNER CITY OF SAN DIEGO

Phone 858 - 552 - 1606 Ext. _____ Fax _____

Mailing Address 525 B STREET, SUITE 750 M.S. 908A City SAN DIEGO State CA Zip 92109

NUMBER OF WELLS 8 **TYPE OF WELLS** GEOTECHNICAL

2. **ASSESSOR'S PARCEL NUMBER** _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction or land stabilization.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction N/A

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT	
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well		**$200.00**
Each Additional New Well	$161.00 for each additional well installation	___ x **$161.00**	
New Well Inspection	$99.00 for first new well inspection		**$99.00**
	$30.00 for each additional new well inspection	___ x **$ 30.00**	
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 x **$200.00**	200
	$49.00 for each additional boring	7 x **$ 49.00**	343
Permit for Well Destructions Only	$200.00 for the first destruction	___ x **$200.00**	_____
	$123.00 for each additional destruction	___ x **$123.00**	_____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	___ x **$200.00**	_____
	$161.00 for each additional well	___ x **$161.00**	_____
	$99.00 for first well maintenance inspection	___ x **$ 99.00**	_____
	$ 30.00 for each additional well maintenance inspection	___ x **$ 30.00**	_____
	$123.00 for each well destruction	___ x **$123.00**	_____
	$ 49.00 for each additional boring	___ x **$ 49.00**	_____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**		**$**_____
	TOTAL COST OF PERMIT		**$** 543

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: 2702 N. Mission Bay Dr. San Diego, CA 92109

Assessor's Parcel Number (APN): 760-035-02, 760-035-13

I, Todd R Schmit, owner of the property/properties listed above, give my permission to GEOCON INC. (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☒ Drill 8 soil borings

I understand that Rod Mikesell (registered professional) of GEOCON INC. (consulting company) and an authorized signer for _____ (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

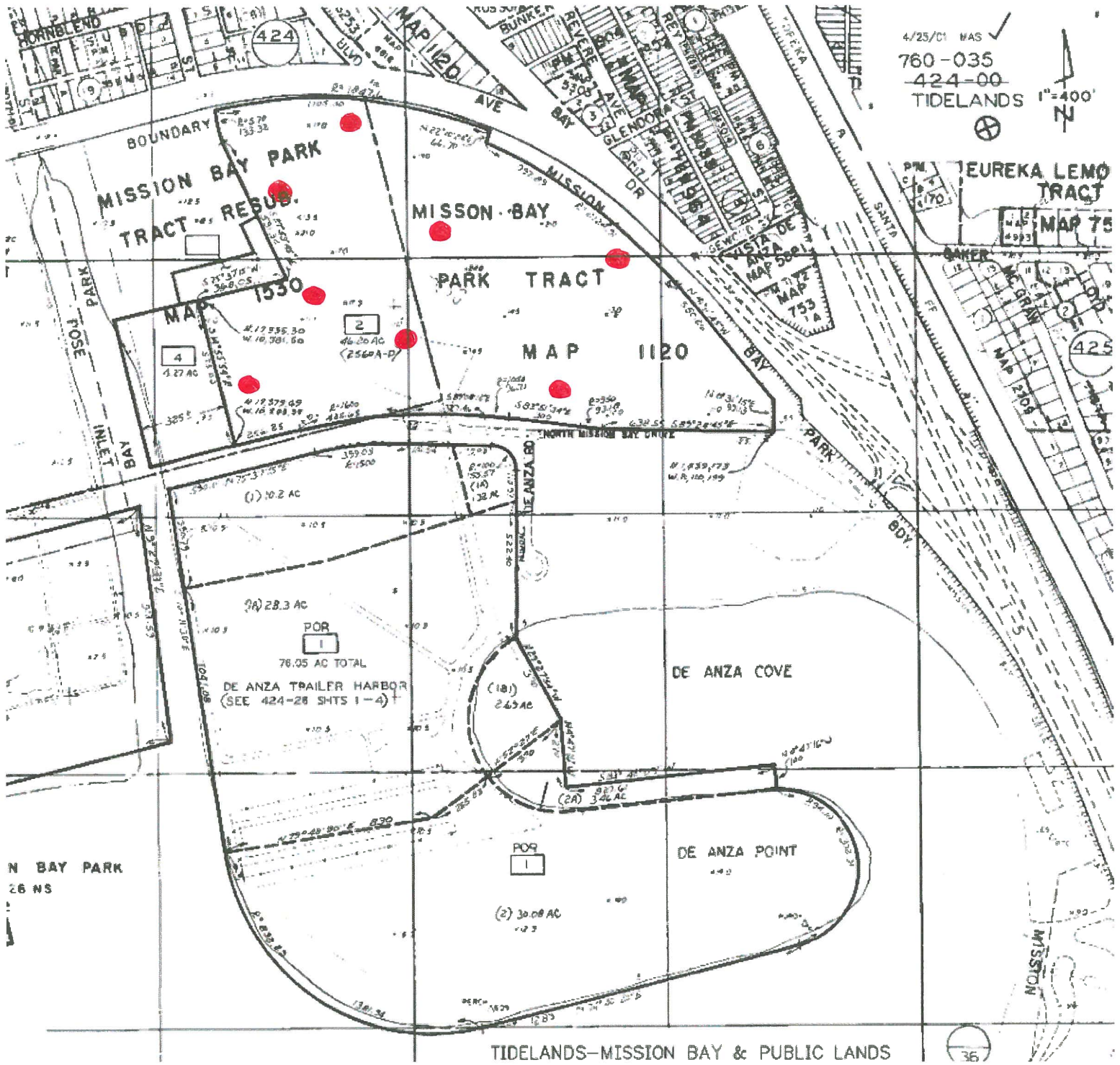
Property Owner Signature: TRSchmit Date: 9/11/2015

Print Name: Todd R Schmit Title: Park Designer, PM

Company: City of San Diego Public Works Dept.

Mailing Address: 525 B Street, Suite 750, MS 908A, SD, CA 92101

Parcel Map page 1 of 1 San Diego, CA



● ... LOCATION OF PROPOSED BORING

Boring
Boring
Boring
Boring
Boring
Broing
Boring
Boring
Grand Ave
Revere Ave
Glendora St
San Diego Fwy
Del Rey St
Rosewood St
Mission Bay Dr
Mission Bay Golf Course and Practice Center
N Mission Bay Dr
Circle Dr
© 2015 INEGI
© 2015 Google
Google eart
1994
Imagery Date: 4/14/2015 lat 32.800752° lon -117.216690° elev 16 ft eye alt 2320 ft

PERMIT #LMWP-002193
A.P.N. # 424-460-05-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL DESTRUCTION PERMIT

SITE NAME: MISSION BAY GOLF CLUB

SITE ADDRESS: 2702 N MISSION BAY DR., SAN DIEGO, CA 92109

PERMIT TO: **DESTROY 4 GROUNDWATER MONITORING WELLS**

PERMIT APPROVAL DATE: 03/14/2016

PERMIT EXPIRES ON: 07/12/2016

RESPONSIBLE PARTY: CITY OF SAN DIEGO – SHEILA GAMUEDA

PERMIT CONDITIONS:

1. **All material within the original borehole, which includes the casing, filterpack and annular seal, must be removed. The borehole must be completely filled with an approved sealing material as specified in Department of Water Resources Bulletin 74-90.**

2. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

3. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

4. Within 60 days of completing work, submit a well destruction report, including description of the method of destruction, type and volume of materials used (in cubic feet) to the Monitoring Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 5-7.

5. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: Veronica Tavizon H. DATE: 03/14/2016

Digitally signed by Veronica Tavizon H.
DN: cn=Veronica Tavizon H., o=Department of Environmental Health, ou=Monitoring Well Program, email=Veronica.Tavizon@sdcounty.ca.gov, c=US
Date: 2016.03.14 11:51:16 -07'00'

VERONICA TAVIZON

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 002193
SAM CASE Y/N # NONE
DATE RECEIVED: 03/07/2016
FEE PAID: $569.00
CHECK # ONLINE

A. RESPONSIBLE PARTY City of San Diego E-mail sgamueda@sandiego.gov
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 525 B St., Suite 750, MS 908A City San Diego State CA Zip 92101
Contact Person Sheila Gamueda Phone (619) 533-4244 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # None

C. CONSULTING FIRM Wiedlin & Associates, Inc.
Mailing Address P.O. Box 910462 City San Diego State CA Zip 92191-0462
Registered Professional Matthew Wiedlin Phone 858 259-6732 Registration #5941 PG(PG)
E-mail mpwiedlin@att.net
Contact Person Matthew Wiedlin Phone 858 259-6732 Ext____ Email ____

D. DRILLING COMPANY Pacific Drilling C57#681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Ave., Suite A City San Diego State CA Zip 92110
Phone 619 294-3682 Ext.____

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☐ Boring	___
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☒ Destruction 4
B-6, B-10, B-3S, B-3D

MATERIALS TO BE USED

CASING
Not Applicable ____
Type ____
Gauge____
Diameter ____
Screen Size ____
Filter Pack ____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other 6" & 8"
Borehole diameter ____

Drilling Method
☒ Auger ☐ Air Rotary
☐ Direct Push ☐ Sonic
☐ Other ____ ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: ____ ft.
Estimated Depth of Boring: 20'-50' ft.
Concrete Seal: 0 to 3
Annular Seal: ____to____
Filter Pack: ____to____
Perforation: ____to____

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 2/26/16

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE Matthew P. Wiedl DATE 2/26/16

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. ASSESSOR'S PARCEL NUMBER 4244600500

Site Name Mission Bay Golf Club

Site Address 2702 N. Mission Bay Dr City San Diego Zip 92109

PROPERTY OWNER City of San Diego

Phone ____ Ext. ____ Fax ____

Mailing Address 525 B STREET, SUITE 750 City SAN DIEGO State CA Zip 92101

NUMBER OF WELLS 4 **TYPE OF WELLS** DESTRUCTIONS

2. ASSESSOR'S PARCEL NUMBER ____

Site Address ____ City ____ Zip ____

PROPERTY OWNER ____

Phone ____ Ext. ____ Fax ____

Mailing Address ____ City ____ State ____ Zip ____

NUMBER OF WELLS ____ **TYPE OF WELLS** ____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation*.

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

____ DEH ____ RWQCB ____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction or land stabilization.

☐ d. Other: ____

2. If wells are to be destroyed, provide a description of method of destruction Overdrill w/HAS. Remove well casing and annular materials. Backfill borings from the bottom up with bentonite grout and return to finish grade with a concrete plug. Well construction details provided in attached table (Table 2).

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	____**x $161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	____**x $ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	____**x $200.00** ____
	$49.00 for each additional boring	____**x $ 49.00** ____
Permit for Well Destructions Only	$200.00 for the first destruction	1**x $200.00** **200.00**
	$123.00 for each additional destruction	3**x $123.00** **369.00**
Permit for any Combination of Well Installations, Borings, & Destructions (*Except Enhanced Leak Detection)*	$200.00 for the first activity	____**x $200.00** ____
	$161.00 for each additional well	____**x $161.00** ____
	$99.00 for first well maintenance inspection	____**x $ 99.00** ____
	$ 30.00 for each additional well maintenance inspection	____**x $ 30.00** ____
	$123.00 for each well destruction	____**x $123.00** ____
	$ 49.00 for each additional boring	____**x $ 49.00** ____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	**$**____
	TOTAL COST OF PERMIT	**$ 569.00**

TABLE 2
Monitor Well Construction

Monitoring Well No.	Well Depth (feet, bgs[1])	Well Casing/Borehole Diameters (inches)	Screen Interval (feet, bgs)	Filter Pack Interval (feet, bgs)	Blank Casing (feet, bgs)	Bentonite Seal/Concrete (feet, bgs)	Ground Surface Elevation (feet, msl[2)]	Top of PVC Casing Elevation (feet, msl[)]
B-3S	20	2/6	5-20	4-20	0-5	0-4	7.98	7.65
B-3D	36	2/8	26-36	20-35	0-26	0-20	7.98	6.10
B-6	45	2/8	5-45	3-45	0-5	0-3	11.70	10.95
B-10	50	2/8	5-50	4-51.5	0-5	0-4	13.64	12.53

Notes: 1) bgs = below ground surface; 2) msl = mean sea level.

N-2
N-1
B-10
Grand Ave
Glendora St
Del Rey St
Rosewood St
San Diego Fwy
Morena Blvd
C-1/C-2
S-1/S-2
Mission Bay Golf Course and Practice Center
B-6
Rose Inlet
Mission Bay Dr
N Mission Bay Dr
De Anza Rd
Circle Dr
Fuchsia Dr
Elysium Dr
Daffodil Dr
Camelia Dr
Begonia Dr
Astor
North Marine Way West
Gardenia Dr
Hibiscus Dr
Quetzal Tale
Ninyo & Moore B-2
Ninyo & Moore B-1
B-3S & 3D
0’
200’
© 2015 Google
© 2015 INEGI
MONITORING WELL LOCATIONS
Monitoring Well
Yellow Google Earth Pin-Previous Soil Boring

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

WELLS B-6, B-10, B-3S, B-3D

Proposed locations for subsurface work:

Property Address:

N. Mission Bay Drive (Near De Anza Rd)

San Diego, CA 92109

Assessor's Parcel Number (APN):

42445006

_____

I, City of San Diego Public Works, owner of the property/properties listed above, give my permission to Wiedlin & Associates, Inc. (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☒ Destroy 4 monitoring wells ☐ Drill _____ soil borings

I understand that Matthew P. Wiedlin (registered professional) of Wiedlin & Associates, Inc. (consulting company) and an authorized signer for Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Sheila D. Camueda Date: 3/3/16

Print Name: SHEILA D. CAMUEDA Title: PROJECT MANAGER

Company: CITY OF SAN DIEGO, PUBLIC WORKS DEPARTMENT

Mailing Address: 525 B STREET, SUITE 750, MS 908A, SAN DIEGO CA 92101

Wiedlin & Associates, Inc.
Applications in Groundwater Science

March 29, 2016

County of San Diego
Department of Environmental Health
Monitoring Well Permit Desk
PO Box 129261
San Diego, CA 92112-9261

Subject: 60 Day Report, Monitoring Well Destruction Permit No. LMWP-002193

Four groundwater monitoring wells were destroyed following the terms of the above referenced permit at Mission Bay Golf Course and Mission Bay park.

Site Address: 2702 N. Mission Bay Dr., San Diego, CA 92109
APN: 424-460-05-00
Well Construction Permit #: LMWP-001773, LMWP-001862
Well Destruction Permit #: LMWP-002193

Documentation

1. Enclosed are the original 60 day reports and a well construction table for Monitoring Wells B-3S, B-3D, B-6, and B-10 that were completed under the original well construction permit cite above.

2. The two inch PVC casing was completely removed from all four wells. Well B-3S was drilled out to total depth of 20 feet using a 6-inch nominal diameter auger, the same as that used for well construction. Well B-3D was drilled out to total depth of 36 feet using an 8-inch nominal diameter auger, the same as that used for well construction. Well B-6 was drilled out to total depth of 45 feet using an 8-inch nominal diameter auger, the same as that used for well construction. Well B-10 was drilled out to total depth of 50 feet using 6-inch nominal diameter augers with an 8-inch diameter bit. The hole was reamed a second time to 40 feet with a nominal 8-inch diameter auger set.

3. At each wellbore, while the augers were still at total depth, bentonite grout was placed in the well via a 1-1/2 inch diameter tremie pipe that was placed inside the hollow stem augers within two feet of the bottom of the boring. Grout was pumped under pressure through the tremie pipe to the bottom of the boring until the grout reached ground surface within the hollow stem augers. As augers were removed from each boring, bentonite grout was added through the top of the auger. Bentonite grout was approximately 6 to 7 feet below ground surface at each well after the augers were removed. Approximately two feet of bentonite chips were placed on top of the grout and redi-mix concrete was placed on top of the chips to within 6 to 8-inches of ground surface. Because the wells were completed in grassy areas, top soil was placed in the upper 6 to 8 inches to ground surface.

4. Wells were sealed in general accordance with the California Bulletins 74-81, 74-90 and the County Department of Environmental Health's standards stated in the Site Assessment and Mitigation Manual.

Work began on March 24, 2016 and was completed on March 25, 2016.

Matthew P. Wiedlin
California Certified Hydrogeologist, No. 97

enclosures: 60 day reports and well construction summary table

Southland Geotechnical Consultants

October 9, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Groundwater Observation Wells (Three) Construction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001773

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, three groundwater observation wells were constructed. Our groundwater observation wells were constructed in general accordance with the conditions of the County of San Diego DEH Well Permit issued for the groundwater observation wells. Attached are a site location map, a map with the locations of the groundwater observation wells (associated with this permit), the geotechnical boring logs, well completion diagrams, and geotechnical laboratory test results.

If you have any questions regarding this report, please call.

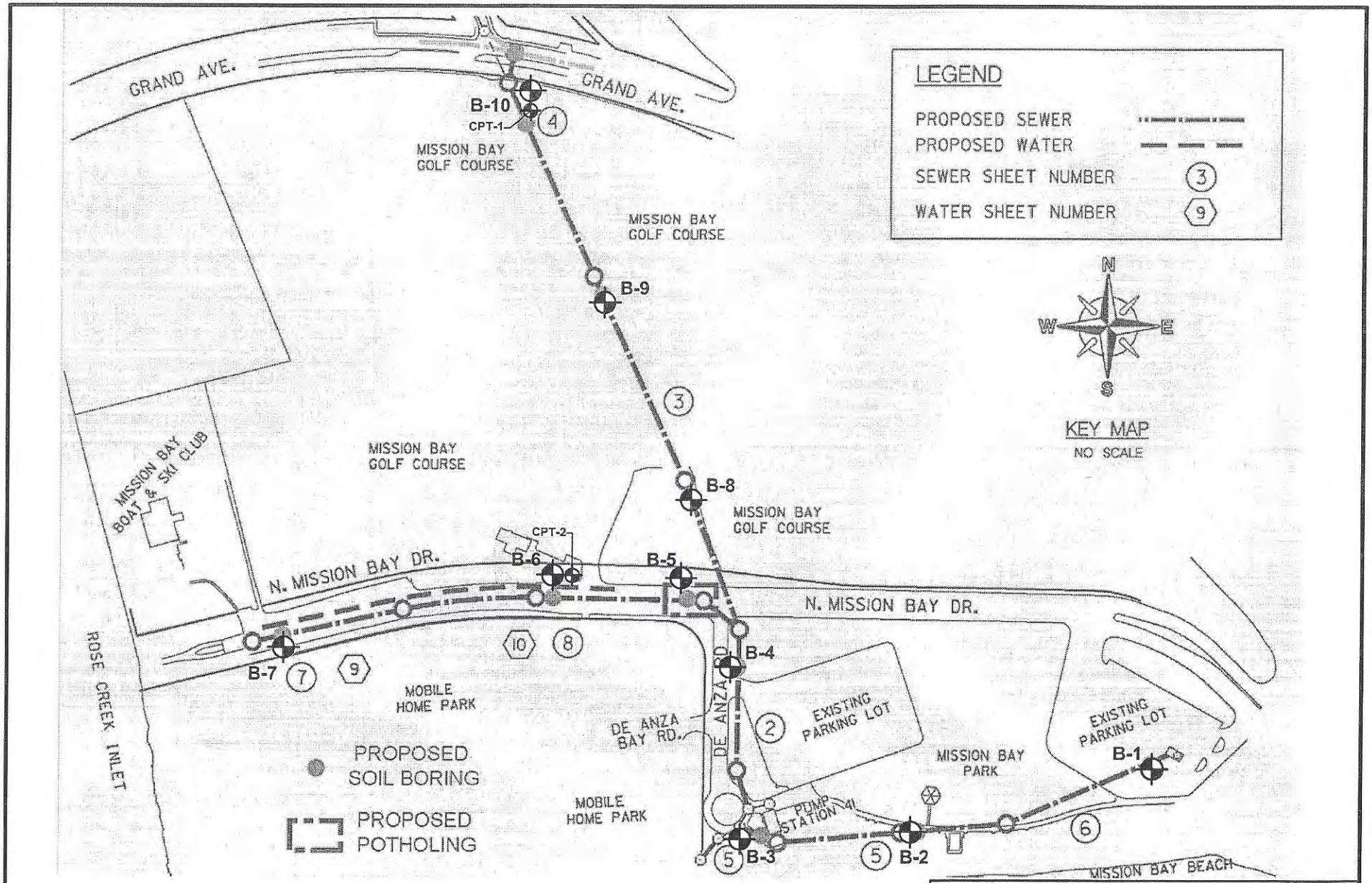
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net



BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.*

GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

LMWP-001773

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 8'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 1 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0							
						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry, loose, silty fine sand; with shell fragments
5		SPT1	5	-	11.5		
					▽	ML-CL	BAY DEPOSITS @6' - Gray, wet, soft, clayey silt to silty clay; micaceous @8' - groundwater encountered
10							
15		CAL1 TUBE	PUSH/6" 3/6"				
		Bulk 1 @ 15-20'					@18' - gravel?
20		SPT2	11	-	14.0		
						ML-SM	TERRACE DEPOSITS @21' - Gray-brown mottled with orange-brown, moist to wet, stiff, fine to medium sandy silt to silty fine to medium sand
25		SPT3	15	-	16.7		
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 2 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL2 TUBE	39/6" 50/4"			ML	TERRACE DEPOSITS (continued) Gray-brown with orange-brown, moist to wet, stiff, fine to medium sandy silt
35		SPT4	17	-	22.0		
		CAL3 TUBE	18				@36' - Gray-brown with iron oxide staining, wet, very stiff, fine sandy silt
40							Total Depth = 38.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-3D, installed in this boring Adjacent groundwater observation well, MW-3S, installed next to this boring
45							
50							
55							
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 11.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 6
Sheet 1 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0							
						SM	GRASS EXISTING FILL SOILS @2" - Dark brown, damp, loose, silty fine sand @8" - Brown, damp, loose, silty to slightly clayey fine to medium sand to sandy silt; with gravel and shell fragments @2.5' - Light brown, damp, medium dense, silty fine sand; more moisture with depth
5		SPT1	3	-	16.9 ▽	ML	BAY DEPOSITS @5' - Dark gray, moist, soft, silty to fine to medium sandy clay; with shell fragments @6' - groundwater encountered @6' - Dark gray, moist, soft, fine sandy clay
10		CAL1 TUBE	PUSH/2'				@10' - Gray-brown, moist, soft, fine to medium sandy clay; mottled with dark gray, silty clay
15		SPT2	PUSH	-	21.2	CH	@15' - Dark gray, moist, soft, fine sandy clay
		Bulk 1 @ 15-20'					
20		CAL2 TUBE	10				@20' - Dark gray, wet, soft, fine to medium sandy clay
25		SPT3	5	-	22.7	ML	
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 11.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 6
Sheet 2 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30							
		CAL3 TUBE	12			CL	BAY DEPOSITS (continued) Dark gray, wet, soft, fine to medium sandy clay
35							@34' - Becomes more dense
		SPT4	16	-	24.1	SM	TERRACE DEPOSITS @35' - Dark gray, wet, medium dense, silty fine to coarse sand
40		CAL4 TUBE	21			CL	@41' - Mottled dark gray and dark gray-brown, moist to wet, stiff, silty clay
45		SPT5	18/6" 50/4.5"	-	13.6	SM-GM	@46.2' (tip of sampler) - Gray-brown, wet, dense, silty fine to coarse sand; with gravel
50		CAL5 TUBE	64				@50' - Gray-brown, wet, dense, silty fine sand; with gravel *sampler tip apparently hitting on gravel/cobble*
							Total Depth = 51.5 feet Groundwater encountered at 6' depth at time of drilling Groundwater observation well, MW-6, installed in this boring
55							
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 24, 2015
Top of Hole Approx. Elev: 13.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 10
Sheet 1 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry to slightly damp, loose, silty fine sand; with shell fragments
5						ML	BAY DEPOSITS @5' - Dark gray, damp, soft, clayey silt; micaceous @8' - groundwater encountered
10		SPT1	8 NR				@10' - *no sample recovery*
		Bulk 1 @ 10-15'					
15		SPT2	11				
20		CAL1 TUBE	31			CL ML	TERRACE DEPOSITS @17' - Red-brown, saturated, soft silty clay @18' - Gray-brown mottled with orange-brown, wet, stiff, fine to medium sandy silt
		Bulk 1 @ 20-25'					
25		CAL2 TUBE	25				
		SPT3	32	-	18.7		@27' - gravels, gravel in sampler
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 24, 2015
Top of Hole Approx. Elev: 13.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver 140lbs, 30-inch drop

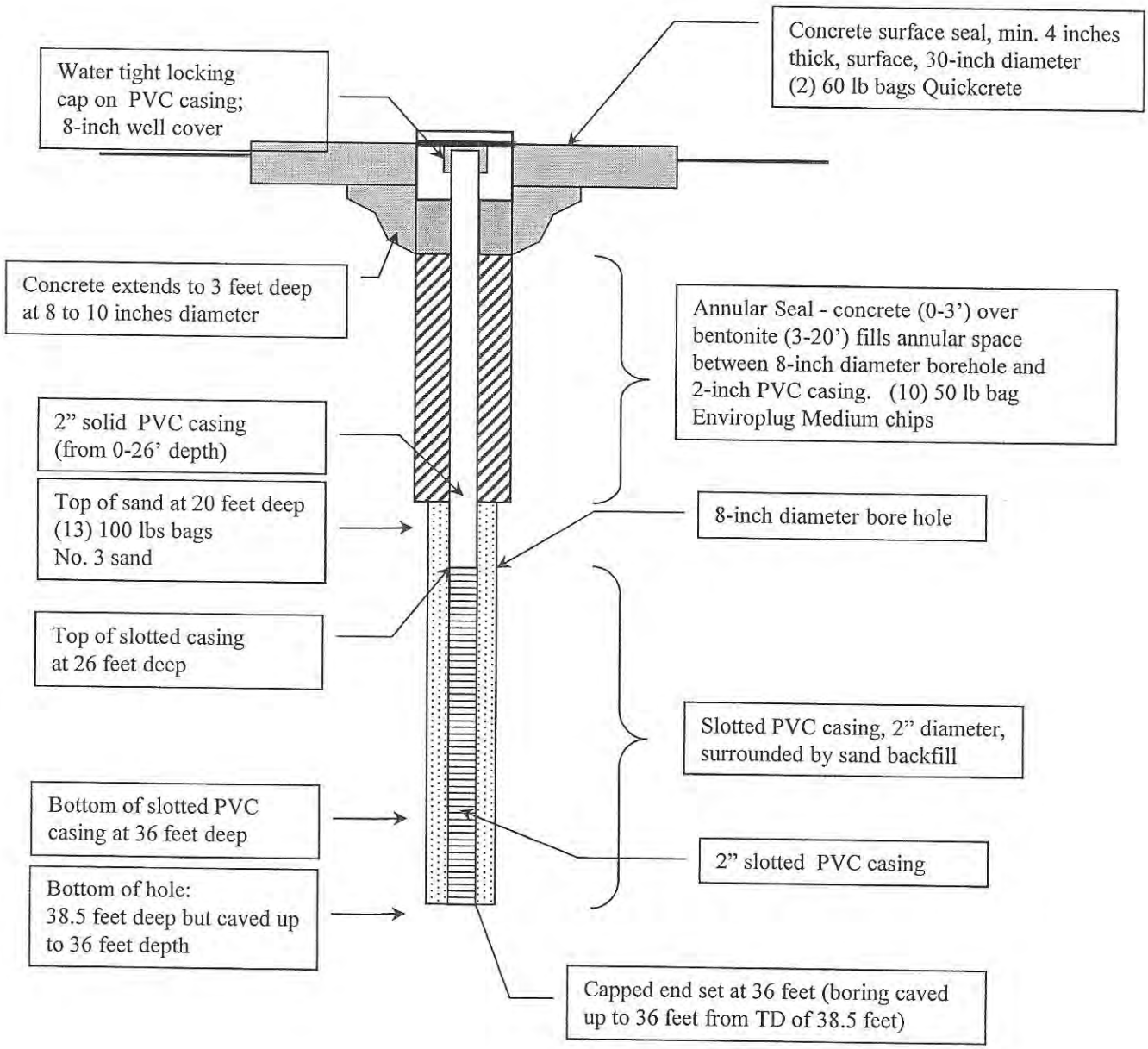
Boring 10
Sheet 2 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL3 TUBE	53			ML	TERRACE DEPOSITS (continued) Gray-brown mottled with orange-brown, medium dense, fine sandy silt; with occasional gravel @30' difficult advancement in sandy silt (drilling "hard")
35		SPT4	15	-	24.4		
40		SPT5	10	-	8.6		
45							
50		CAL4 TUBE	49				
55							Total Depth = 51.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-10, installed in this boring
60							

SGC

Groundwater Observation Well Completion

MW-3D (installed in Boring B-3)

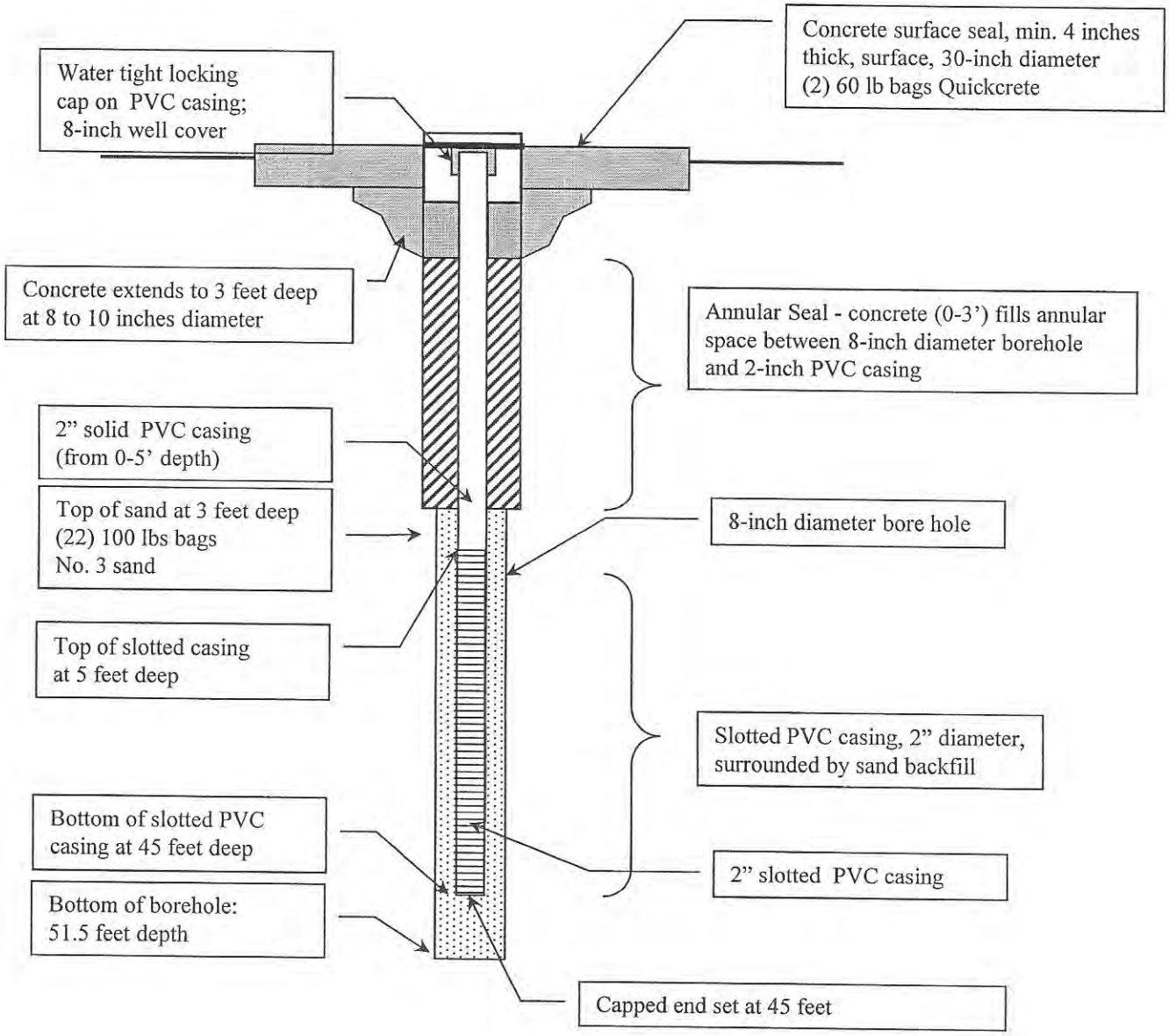


Project: Sewer Group 827
Project No. 248C52

Well constructed 22Jul2015
Observed by ST

Groundwater Observation Well Completion

MW-6 (installed in Boring B-6)

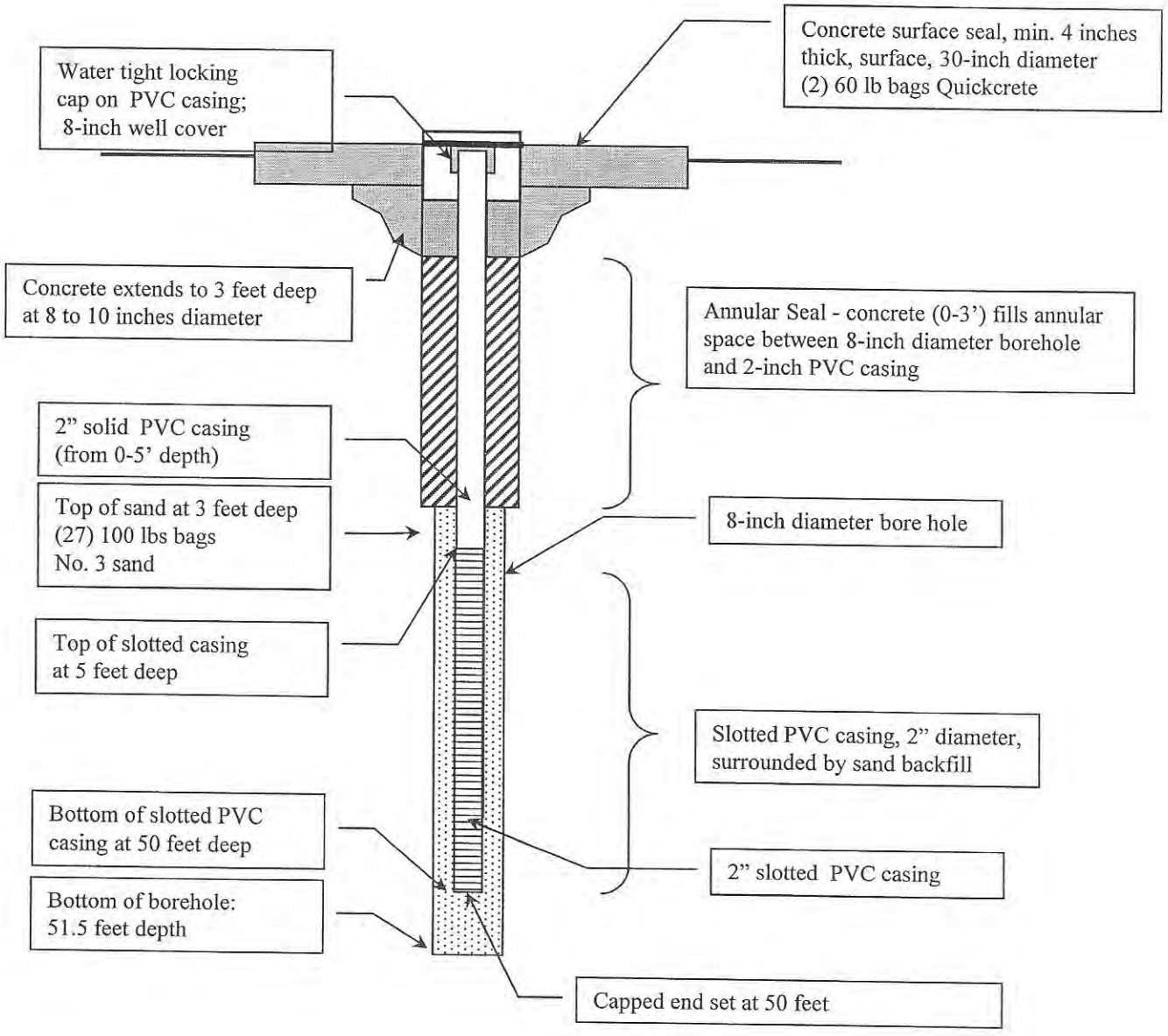


Project: Sewer Group 827
Project No. 248C52

Well constructed 21Jul2015
Observed by LT

Groundwater Observation Well Completion

MW-10 (installed in Boring B-10)



Project: Sewer Group 827
Project No. 248C52

Well constructed 24Jul2015
Observed by ST

Southland Geotechnical Consultants

October 10, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Groundwater Observation Well (One) Construction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001862

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, one groundwater observation well was constructed (under this permit). Our groundwater observation well was constructed in general accordance with the conditions of the County of San Diego DEH Well Permit issued for this groundwater observation well. Attached are a site location map, a map with the location of the groundwater observation well (associated with this permit), the geotechnical boring log, and a well completion diagram. The geotechnical laboratory test results (in situ moisture) are shown on the boring log.

If you have any questions regarding this report, please call.

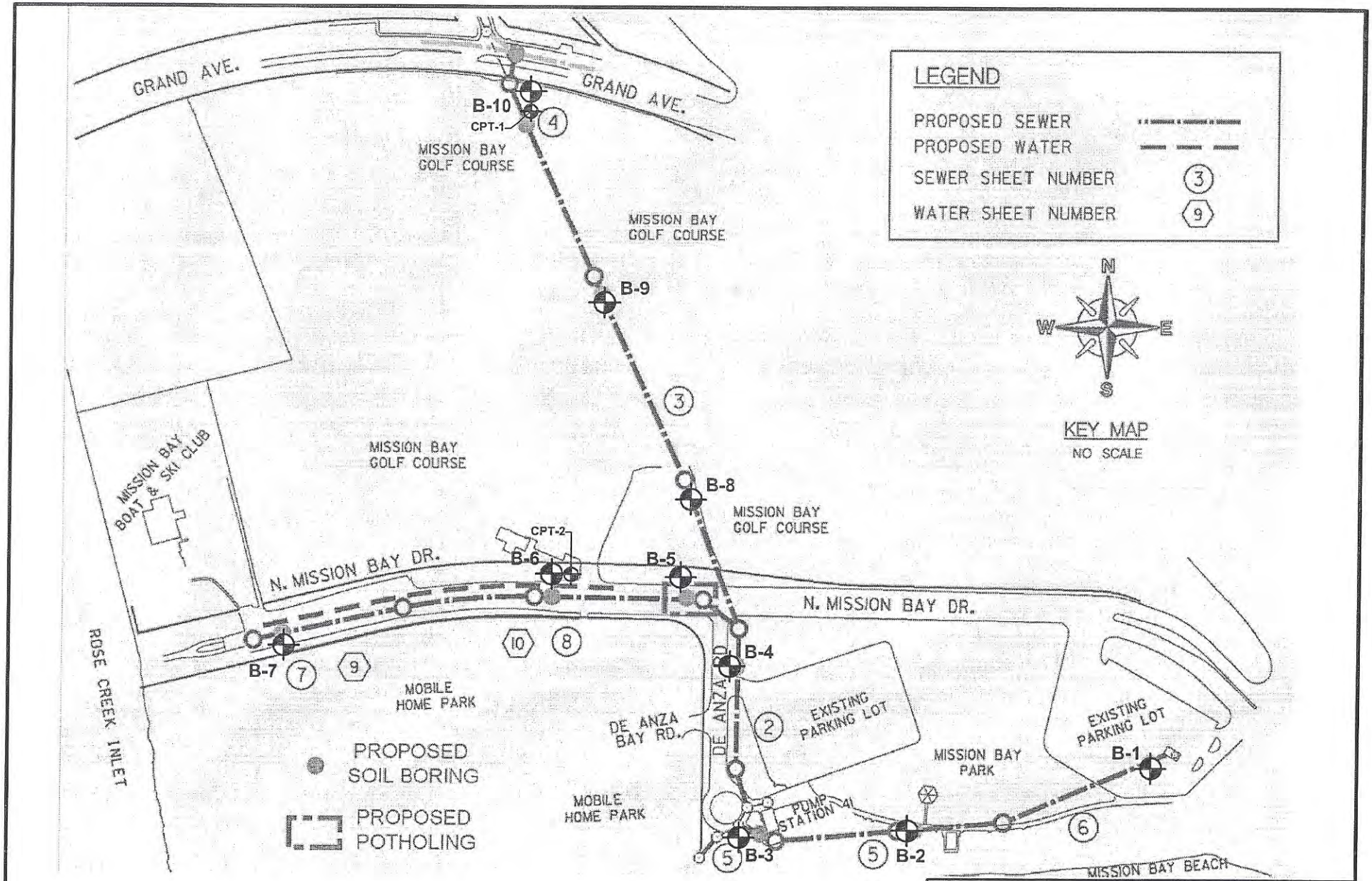
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net



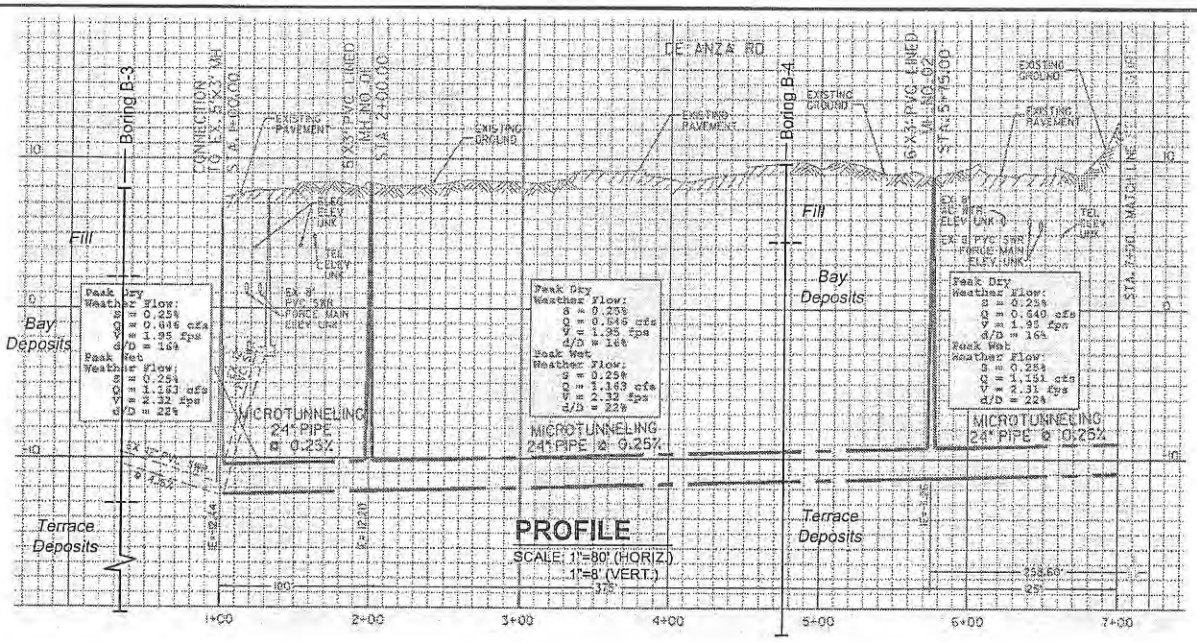
BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.*

GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

LMWP - 001862

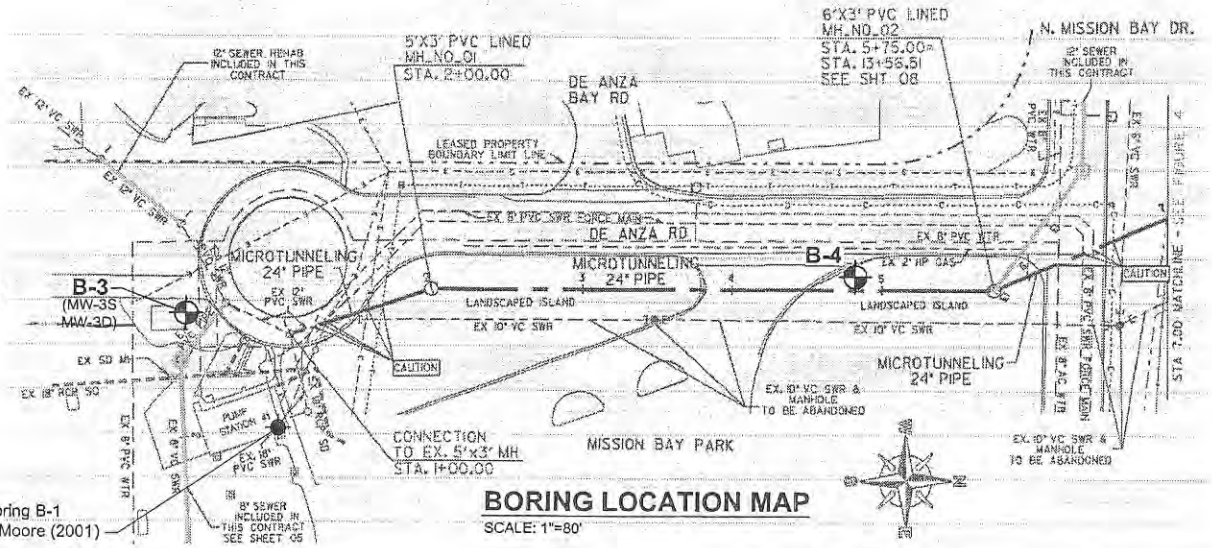


SCALE: 1"=80'

0 40 80 160

FEET

BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet C-1)" by City of San Diego.*



B-3
MW-3S

LEGEND

B-4 Approximate Location of Geotechnical Boring by Southland Geotechnical Consultants

GEOTECHNICAL BORING LOCATION MAP/PROFILE

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 3

LMWP-001862

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 8'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 1 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry, loose, silty fine sand; with shell fragments
5		SPT1	5	-	11.5		
						ML-CL	BAY DEPOSITS @6' - Gray, wet, soft, clayey silt to silty clay; micaceous
					▽		@8' - groundwater encountered
10							
15		CAL1 TUBE	PUSH/6" 3/6"				
		Bulk 1 @ 15-20'					
							@18' - gravel?
20		SPT2	11	-	14.0		
						ML-SM	TERRACE DEPOSITS @21' - Gray-brown mottled with orange-brown, moist to wet, stiff, fine to medium sandy silt to silty fine to medium sand
25		SPT3	15	-	16.7		
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

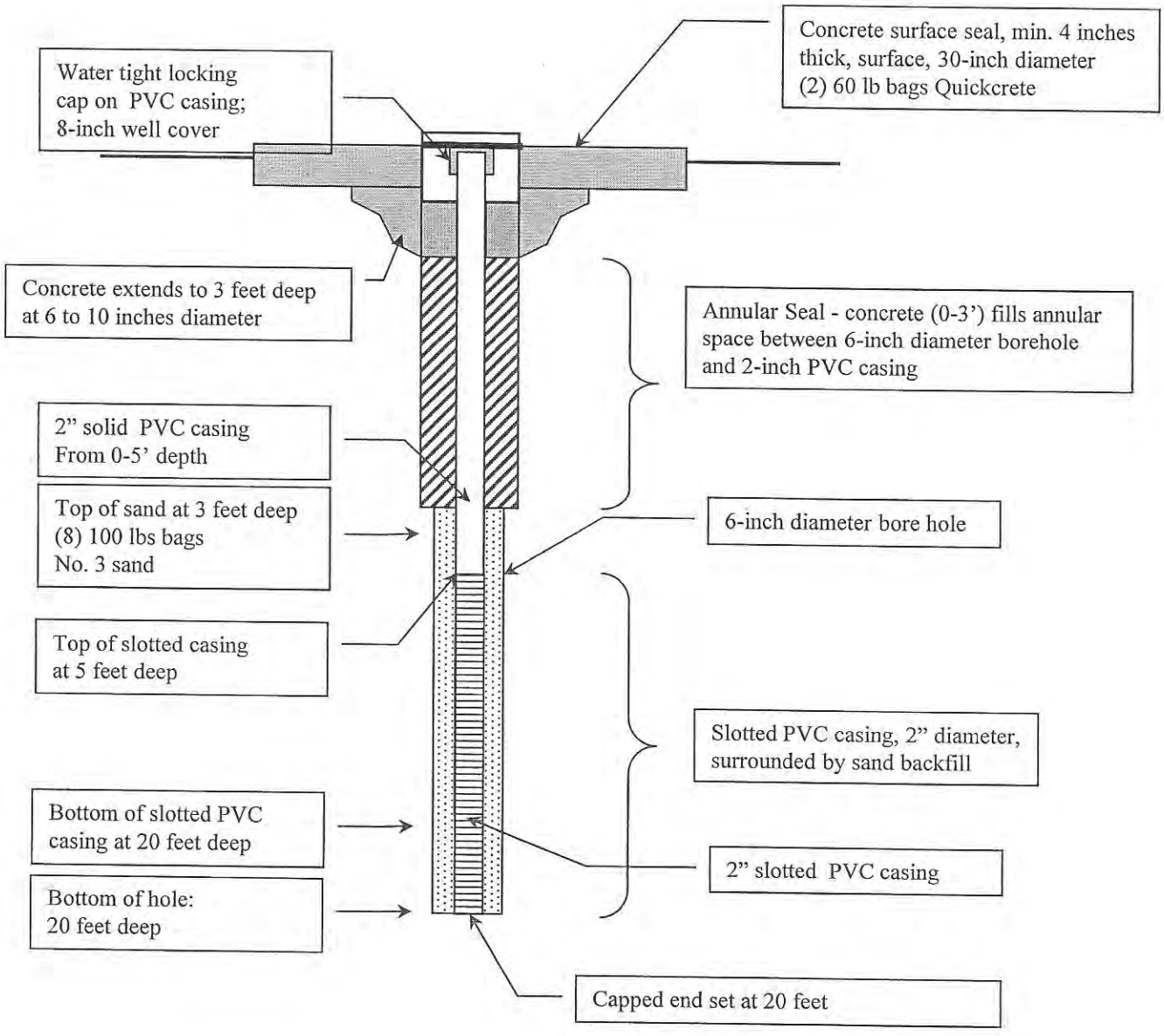
Boring 3
Sheet 2 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL2 TUBE	39/6" 50/4"			ML	TERRACE DEPOSITS (continued) Gray-brown with orange-brown, moist to wet, stiff, fine to medium sandy silt
35		SPT4	17	-	22.0		
		CAL3 TUBE	18				@36' - Gray-brown with iron oxide staining, wet, very stiff, fine sandy silt
40							Total Depth = 38.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-3D, installed in this boring Adjacent groundwater observation well, MW-3S, installed next to this boring
45							
50							
55							
60							

SGC

Groundwater Observation Well Completion

MW-3S (adjacent to B-3/MW-3D)



Project: Sewer Group 827
Project No. 248C52

Well constructed 24Jul2015
Observed by ST

PERMIT #LMWP-002193
A.P.N. # 424-460-05-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL DESTRUCTION PERMIT

SITE NAME: MISSION BAY GOLF CLUB

SITE ADDRESS: 2702 N MISSION BAY DR., SAN DIEGO, CA 92109

PERMIT TO: **DESTROY 4 GROUNDWATER MONITORING WELLS**

PERMIT APPROVAL DATE: 03/14/2016

PERMIT EXPIRES ON: 07/12/2016

RESPONSIBLE PARTY: CITY OF SAN DIEGO – SHEILA GAMUEDA

PERMIT CONDITIONS:

1. **All material within the original borehole, which includes the casing, filterpack and annular seal, must be removed. The borehole must be completely filled with an approved sealing material as specified in Department of Water Resources Bulletin 74-90.**

2. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

3. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

4. Within 60 days of completing work, submit a well destruction report, including description of the method of destruction, type and volume of materials used (in cubic feet) to the Monitoring Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 5-7.

5. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: Veronica Tavizon H. DATE: 03/14/2016

Digitally signed by Veronica Tavizon H.
DN: cn=Veronica Tavizon H., o=Department of Environmental Health, ou=Monitoring Well Program, email=Veronica.Tavizon@sdcounty.ca.gov, c=US
Date: 2016.03.14 11:51:16 -07'00'

VERONICA TAVIZON

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 002193
SAM CASE Y/N # NONE
DATE RECEIVED: 03/07/2016
FEE PAID: $569.00
CHECK # ONLINE

A. RESPONSIBLE PARTY City of San Diego E-mail sgamueda@sandiego.gov
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 525 B St., Suite 750, MS 908A City San Diego State CA Zip 92101
Contact Person Sheila Gamueda Phone (619) 533-4244 Ext.

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # None

C. CONSULTING FIRM Wiedlin & Associates, Inc.
Mailing Address P.O. Box 910462 City San Diego State CA Zip 92191-0462
Registered Professional Matthew Wiedlin Phone 858 259-6732 Registration #5941 PG(PG)
E-mail mpwiedlin@att.net
Contact Person Matthew Wiedlin Phone 858 259-6732 Ext____ Email ____

D. DRILLING COMPANY Pacific Drilling C57#681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Ave., Suite A City San Diego State CA Zip 92110
Phone 619 294-3682 Ext.____

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☐ Boring	___
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☒ Destruction 4
B-6, B-10, B-3S, B-3D

MATERIALS TO BE USED

CASING
Not Applicable ____
Type ____
Gauge____
Diameter ____
Screen Size ____
Filter Pack ____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other 6" & 8"
Borehole diameter ____

Drilling Method
☒ Auger ☐ Air Rotary
☐ Direct Push ☐ Sonic
☐ Other ____ ☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: ____ ft.
Estimated Depth of Boring: 20'-50' ft.
Concrete Seal: 0 to 3
Annular Seal: ____to____
Filter Pack: ____to____
Perforation: ____to____

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 2/26/16

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE Matthew P. Wiedl DATE 2/26/16

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. ASSESSOR'S PARCEL NUMBER 4244600500

Site Name Mission Bay Golf Club

Site Address 2702 N. Mission Bay Dr City San Diego Zip 92109

PROPERTY OWNER City of San Diego

Phone ____ Ext. ____ Fax ____

Mailing Address 525 B STREET, SUITE 750 City SAN DIEGO State CA Zip 92101

NUMBER OF WELLS 4 **TYPE OF WELLS** DESTRUCTIONS

2. ASSESSOR'S PARCEL NUMBER ____

Site Address ____ City ____ Zip ____

PROPERTY OWNER ____

Phone ____ Ext. ____ Fax ____

Mailing Address ____ City ____ State ____ Zip ____

NUMBER OF WELLS ____ **TYPE OF WELLS** ____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation*.

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

____ DEH ____ RWQCB ____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction or land stabilization.

☐ d. Other: ____

2. If wells are to be destroyed, provide a description of method of destruction Overdrill w/HAS. Remove well casing and annular materials. Backfill borings from the bottom up with bentonite grout and return to finish grade with a concrete plug. Well construction details provided in attached table (Table 2).

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	____**x $161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	____**x $ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	____**x $200.00** ____
	$49.00 for each additional boring	____**x $ 49.00** ____
Permit for Well Destructions Only	$200.00 for the first destruction	1**x $200.00** **200.00**
	$123.00 for each additional destruction	3**x $123.00** **369.00**
Permit for any Combination of Well Installations, Borings, & Destructions (*Except Enhanced Leak Detection)*	$200.00 for the first activity	____**x $200.00** ____
	$161.00 for each additional well	____**x $161.00** ____
	$99.00 for first well maintenance inspection	____**x $ 99.00** ____
	$ 30.00 for each additional well maintenance inspection	____**x $ 30.00** ____
	$123.00 for each well destruction	____**x $123.00** ____
	$ 49.00 for each additional boring	____**x $ 49.00** ____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	**$**____
	TOTAL COST OF PERMIT	**$ 569.00**

TABLE 2
Monitor Well Construction

Monitoring Well No.	Well Depth (feet, bgs[1])	Well Casing/Borehole Diameters (inches)	Screen Interval (feet, bgs)	Filter Pack Interval (feet, bgs)	Blank Casing (feet, bgs)	Bentonite Seal/Concrete (feet, bgs)	Ground Surface Elevation (feet, msl[2)]	Top of PVC Casing Elevation (feet, msl[)]
B-3S	20	2/6	5-20	4-20	0-5	0-4	7.98	7.65
B-3D	36	2/8	26-36	20-35	0-26	0-20	7.98	6.10
B-6	45	2/8	5-45	3-45	0-5	0-3	11.70	10.95
B-10	50	2/8	5-50	4-51.5	0-5	0-4	13.64	12.53

Notes: 1) bgs = below ground surface; 2) msl = mean sea level.

N-2
N-1
B-10
Grand Ave
Glendora St
Del Rey St
Rosewood St
San Diego Fwy
Morena Blvd
C-1/C-2
S-1/S-2
Mission Bay Golf Course and Practice Center
B-6
Rose Inlet
Mission Bay Dr
N Mission Bay Dr
De Anza Rd
Circle Dr
Fuchsia Dr
Elysium Dr
Daffodil Dr
Camelia Dr
Begonia Dr
Astor
North Marine Way West
Gardenia Dr
Hibiscus Dr
Quetzal Tale
Ninyo & Moore B-2
Ninyo & Moore B-1
B-3S & 3D
0’
200’
© 2015 Google
© 2015 INEGI
MONITORING WELL LOCATIONS
Monitoring Well
Yellow Google Earth Pin-Previous Soil Boring

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

WELLS B-6, B-10, B-3S, B-3D

Proposed locations for subsurface work:

Property Address:

N. Mission Bay Drive (Near De Anza Rd)

San Diego, CA 92109

Assessor's Parcel Number (APN):

42445006

_____

I, City of San Diego Public Works, owner of the property/properties listed above, give my permission to Wiedlin & Associates, Inc. (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☒ Destroy 4 monitoring wells ☐ Drill _____ soil borings

I understand that Matthew P. Wiedlin (registered professional) of Wiedlin & Associates, Inc. (consulting company) and an authorized signer for Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Sheila D. Camueda Date: 3/3/16

Print Name: SHEILA D. CAMUEDA Title: PROJECT MANAGER

Company: CITY OF SAN DIEGO, PUBLIC WORKS DEPARTMENT

Mailing Address: 525 B STREET, SUITE 750, MS 908A, SAN DIEGO CA 92101

Wiedlin & Associates, Inc.
Applications in Groundwater Science

March 29, 2016

County of San Diego
Department of Environmental Health
Monitoring Well Permit Desk
PO Box 129261
San Diego, CA 92112-9261

Subject: 60 Day Report, Monitoring Well Destruction Permit No. LMWP-002193

Four groundwater monitoring wells were destroyed following the terms of the above referenced permit at Mission Bay Golf Course and Mission Bay park.

Site Address: 2702 N. Mission Bay Dr., San Diego, CA 92109
APN: 424-460-05-00
Well Construction Permit #: LMWP-001773, LMWP-001862
Well Destruction Permit #: LMWP-002193

Documentation

1. Enclosed are the original 60 day reports and a well construction table for Monitoring Wells B-3S, B-3D, B-6, and B-10 that were completed under the original well construction permit cite above.

2. The two inch PVC casing was completely removed from all four wells. Well B-3S was drilled out to total depth of 20 feet using a 6-inch nominal diameter auger, the same as that used for well construction. Well B-3D was drilled out to total depth of 36 feet using an 8-inch nominal diameter auger, the same as that used for well construction. Well B-6 was drilled out to total depth of 45 feet using an 8-inch nominal diameter auger, the same as that used for well construction. Well B-10 was drilled out to total depth of 50 feet using 6-inch nominal diameter augers with an 8-inch diameter bit. The hole was reamed a second time to 40 feet with a nominal 8-inch diameter auger set.

3. At each wellbore, while the augers were still at total depth, bentonite grout was placed in the well via a 1-1/2 inch diameter tremie pipe that was placed inside the hollow stem augers within two feet of the bottom of the boring. Grout was pumped under pressure through the tremie pipe to the bottom of the boring until the grout reached ground surface within the hollow stem augers. As augers were removed from each boring, bentonite grout was added through the top of the auger. Bentonite grout was approximately 6 to 7 feet below ground surface at each well after the augers were removed. Approximately two feet of bentonite chips were placed on top of the grout and redi-mix concrete was placed on top of the chips to within 6 to 8-inches of ground surface. Because the wells were completed in grassy areas, top soil was placed in the upper 6 to 8 inches to ground surface.

4. Wells were sealed in general accordance with the California Bulletins 74-81, 74-90 and the County Department of Environmental Health's standards stated in the Site Assessment and Mitigation Manual.

Work began on March 24, 2016 and was completed on March 25, 2016.

Matthew P. Wiedlin
California Certified Hydrogeologist, No. 97

enclosures: 60 day reports and well construction summary table

Southland Geotechnical Consultants

October 9, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Groundwater Observation Wells (Three) Construction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001773

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, three groundwater observation wells were constructed. Our groundwater observation wells were constructed in general accordance with the conditions of the County of San Diego DEH Well Permit issued for the groundwater observation wells. Attached are a site location map, a map with the locations of the groundwater observation wells (associated with this permit), the geotechnical boring logs, well completion diagrams, and geotechnical laboratory test results.

If you have any questions regarding this report, please call.

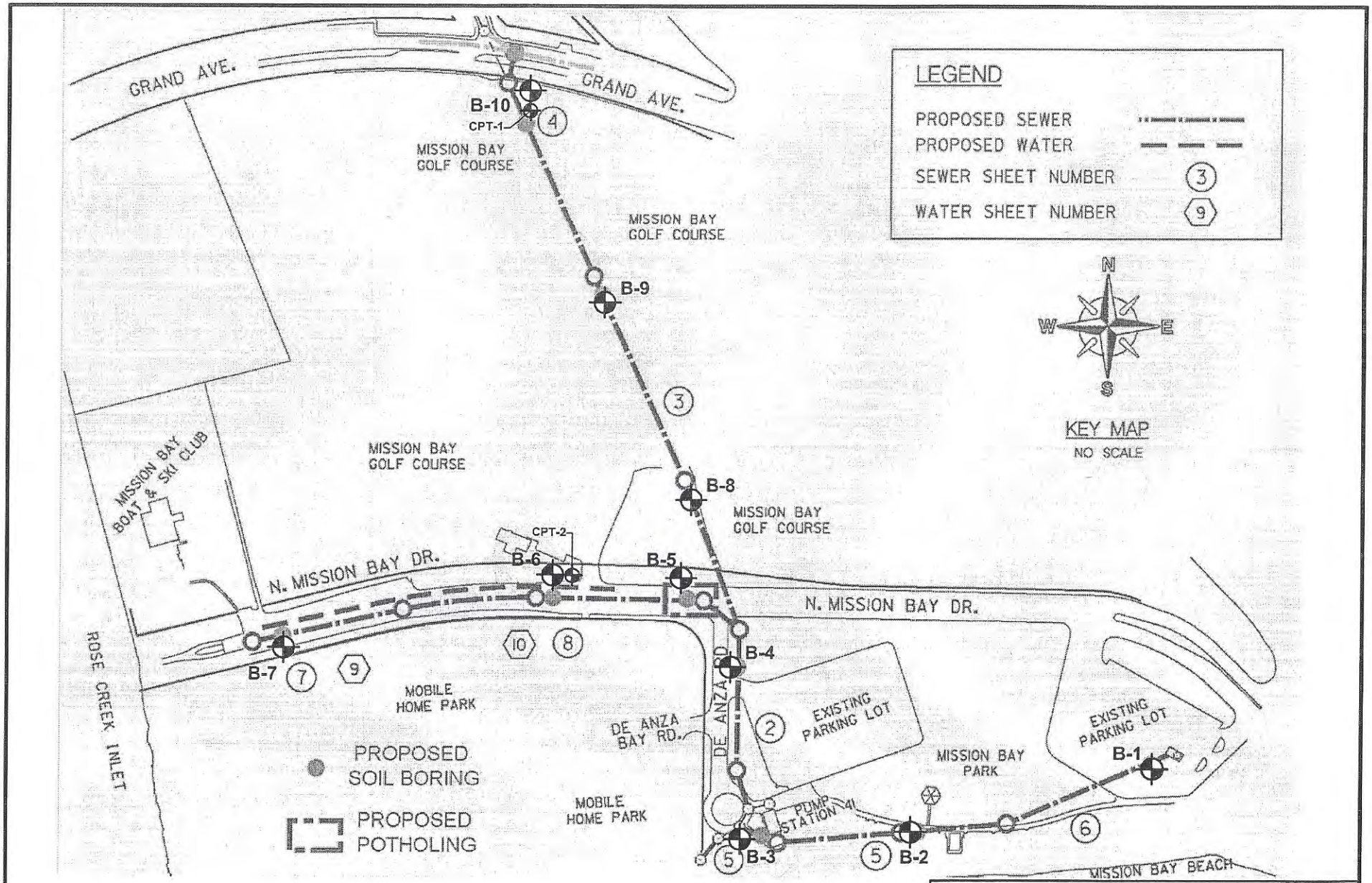
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net



BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.*

GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

LMWP-001773

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 8'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 1 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0							
						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry, loose, silty fine sand; with shell fragments
5		SPT1	5	-	11.5		
					▽	ML-CL	BAY DEPOSITS @6' - Gray, wet, soft, clayey silt to silty clay; micaceous @8' - groundwater encountered
10							
15		CAL1 TUBE	PUSH/6" 3/6"				
		Bulk 1 @ 15-20'					@18' - gravel?
20		SPT2	11	-	14.0		
						ML-SM	TERRACE DEPOSITS @21' - Gray-brown mottled with orange-brown, moist to wet, stiff, fine to medium sandy silt to silty fine to medium sand
25		SPT3	15	-	16.7		
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 2 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL2 TUBE	39/6" 50/4"			ML	TERRACE DEPOSITS (continued) Gray-brown with orange-brown, moist to wet, stiff, fine to medium sandy silt
35		SPT4	17	-	22.0		
		CAL3 TUBE	18				@36' - Gray-brown with iron oxide staining, wet, very stiff, fine sandy silt
40							Total Depth = 38.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-3D, installed in this boring Adjacent groundwater observation well, MW-3S, installed next to this boring
45							
50							
55							
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 11.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 6
Sheet 1 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0							
						SM	GRASS EXISTING FILL SOILS @2" - Dark brown, damp, loose, silty fine sand @8" - Brown, damp, loose, silty to slightly clayey fine to medium sand to sandy silt; with gravel and shell fragments @2.5' - Light brown, damp, medium dense, silty fine sand; more moisture with depth
5		SPT1	3	-	16.9 ▽	ML	BAY DEPOSITS @5' - Dark gray, moist, soft, silty to fine to medium sandy clay; with shell fragments @6' - groundwater encountered @6' - Dark gray, moist, soft, fine sandy clay
10		CAL1 TUBE	PUSH/2'				@10' - Gray-brown, moist, soft, fine to medium sandy clay; mottled with dark gray, silty clay
15		SPT2	PUSH	-	21.2	CH	@15' - Dark gray, moist, soft, fine sandy clay
		Bulk 1 @ 15-20'					
20		CAL2 TUBE	10				@20' - Dark gray, wet, soft, fine to medium sandy clay
25		SPT3	5	-	22.7	ML	
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 21, 2015
Top of Hole Approx. Elev: 11.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 6
Sheet 2 of 2
Logged by LT
Sampled by LT

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30							
		CAL3 TUBE	12			CL	BAY DEPOSITS (continued) Dark gray, wet, soft, fine to medium sandy clay
35							@34' - Becomes more dense
		SPT4	16	-	24.1	SM	TERRACE DEPOSITS @35' - Dark gray, wet, medium dense, silty fine to coarse sand
40		CAL4 TUBE	21			CL	@41' - Mottled dark gray and dark gray-brown, moist to wet, stiff, silty clay
45		SPT5	18/6" 50/4.5"	-	13.6	SM-GM	@46.2' (tip of sampler) - Gray-brown, wet, dense, silty fine to coarse sand; with gravel
50		CAL5 TUBE	64				@50' - Gray-brown, wet, dense, silty fine sand; with gravel *sampler tip apparently hitting on gravel/cobble*
							Total Depth = 51.5 feet Groundwater encountered at 6' depth at time of drilling Groundwater observation well, MW-6, installed in this boring
55							
60							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 24, 2015
Top of Hole Approx. Elev: 13.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 10
Sheet 1 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry to slightly damp, loose, silty fine sand; with shell fragments
5						ML	BAY DEPOSITS @5' - Dark gray, damp, soft, clayey silt; micaceous @8' - groundwater encountered
10		SPT1	8 NR				@10' - *no sample recovery*
		Bulk 1 @ 10-15'					
15		SPT2	11				
20		CAL1 TUBE	31			CL ML	TERRACE DEPOSITS @17' - Red-brown, saturated, soft silty clay @18' - Gray-brown mottled with orange-brown, wet, stiff, fine to medium sandy silt
		Bulk 1 @ 20-25'					
25		CAL2 TUBE	25				
		SPT3	32	-	18.7		@27' - gravels, gravel in sampler
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 24, 2015
Top of Hole Approx. Elev: 13.5'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver 140lbs, 30-inch drop

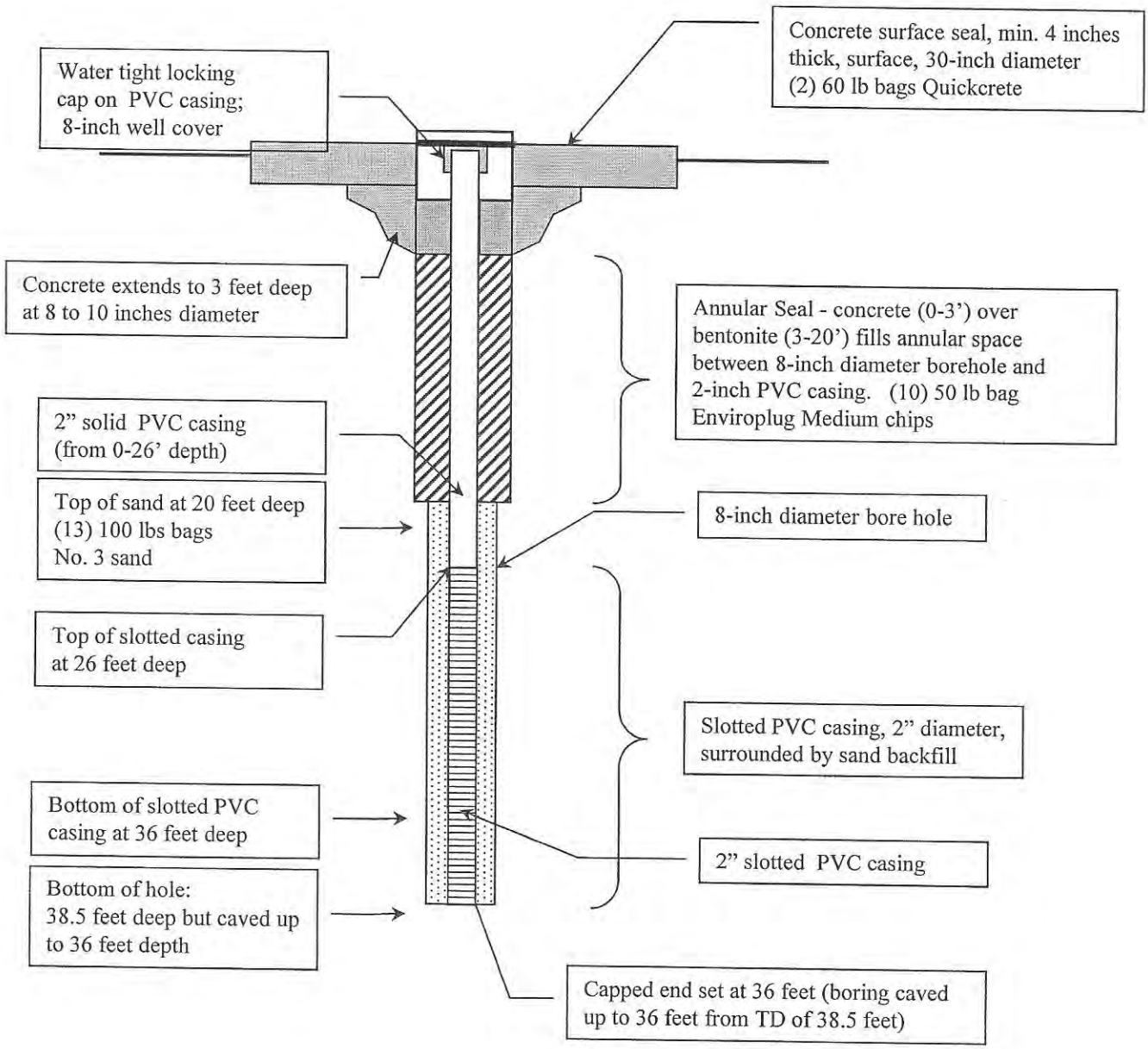
Boring 10
Sheet 2 of 2
Logged by ST
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL3 TUBE	53			ML	TERRACE DEPOSITS (continued) Gray-brown mottled with orange-brown, medium dense, fine sandy silt; with occasional gravel @30' difficult advancement in sandy silt (drilling "hard")
35		SPT4	15	-	24.4		
40		SPT5	10	-	8.6		
45							
50		CAL4 TUBE	49				
55							Total Depth = 51.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-10, installed in this boring
60							

SGC

Groundwater Observation Well Completion

MW-3D (installed in Boring B-3)

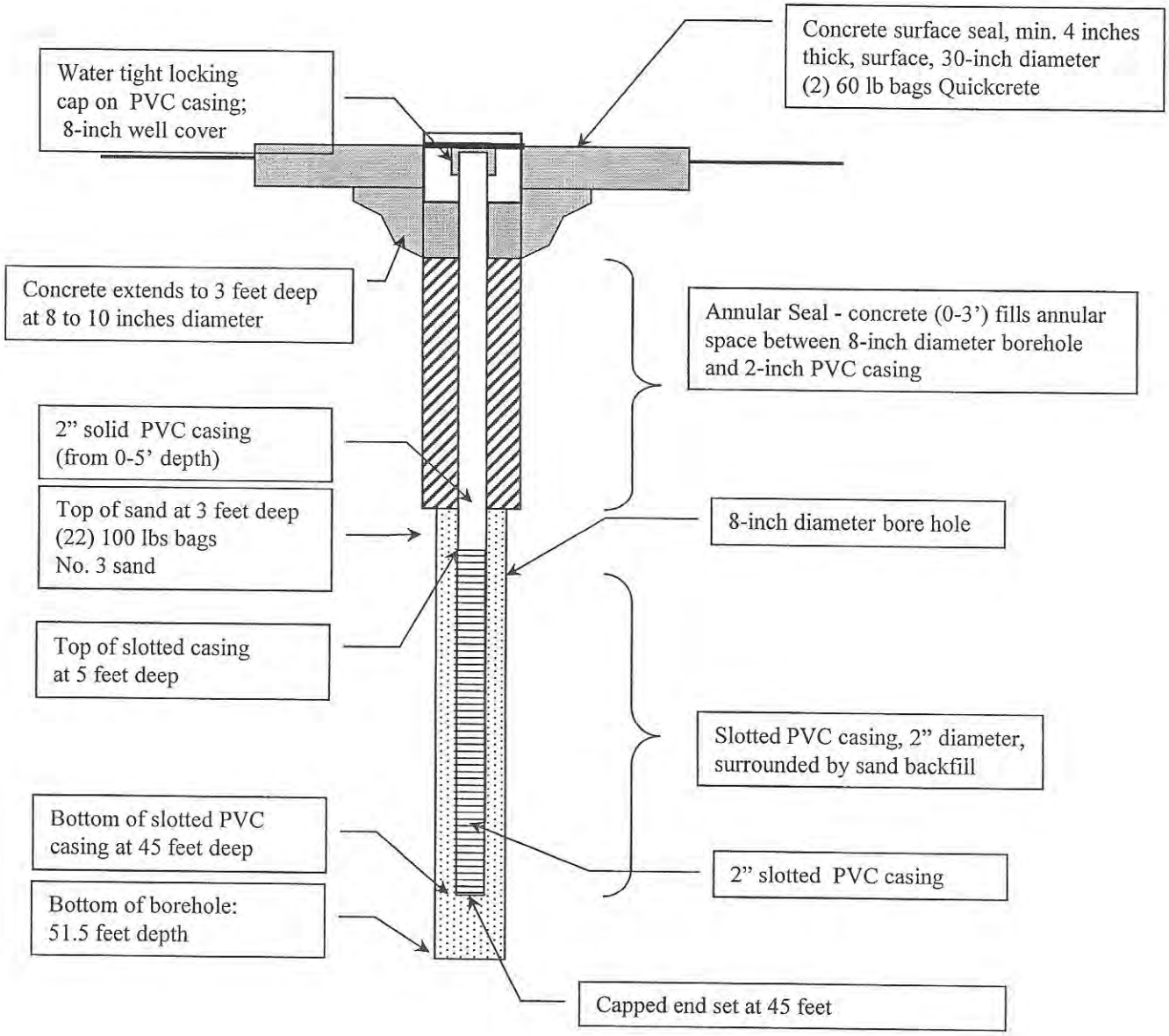


Project: Sewer Group 827
Project No. 248C52

Well constructed 22Jul2015
Observed by ST

Groundwater Observation Well Completion

MW-6 (installed in Boring B-6)

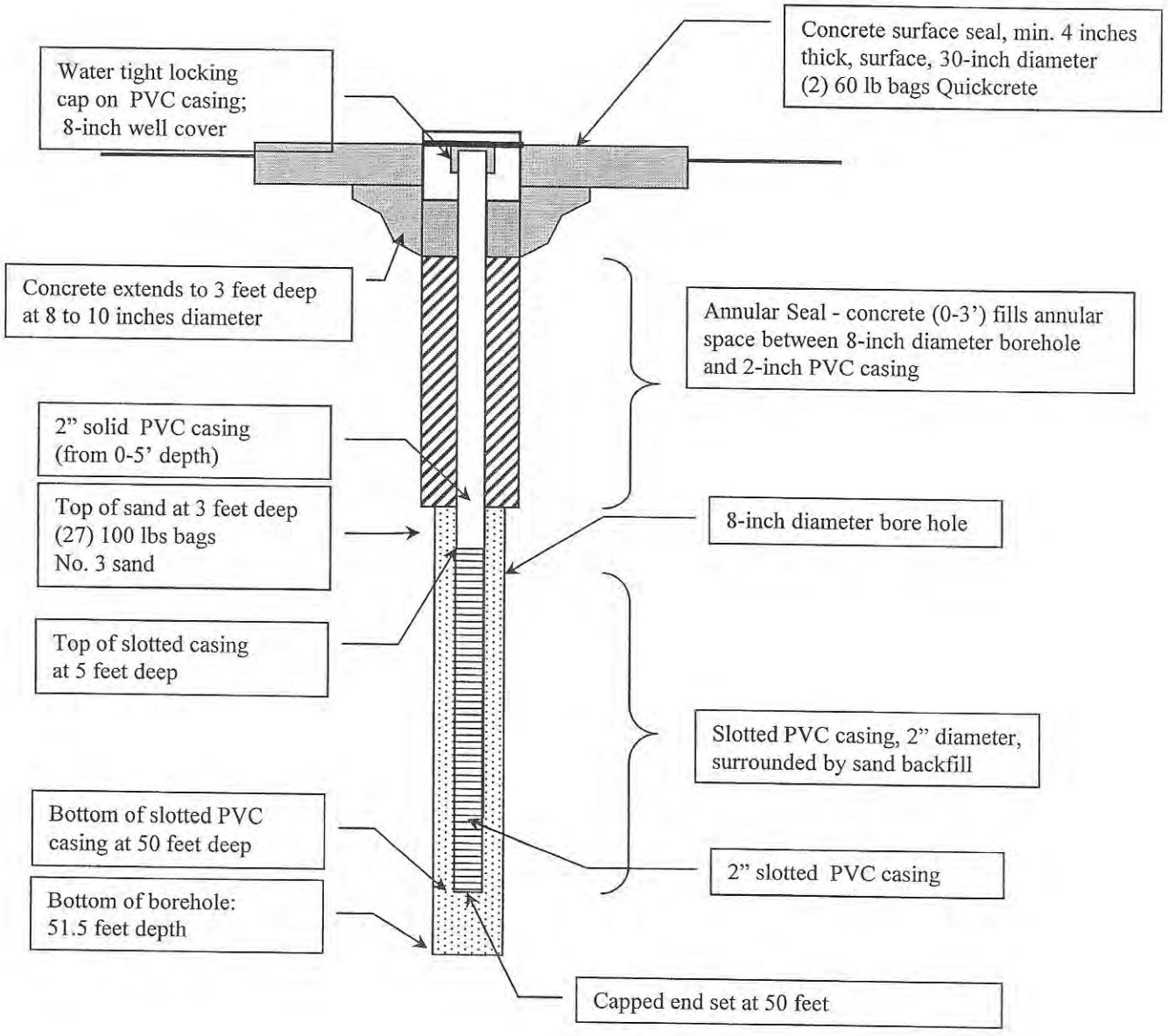


Project: Sewer Group 827
Project No. 248C52

Well constructed 21Jul2015
Observed by LT

Groundwater Observation Well Completion

MW-10 (installed in Boring B-10)



Project: Sewer Group 827
Project No. 248C52

Well constructed 24Jul2015
Observed by ST

Southland Geotechnical Consultants

October 10, 2015

County of San Diego
Department of Environmental Health
Land and Water Quality Division
Monitoring Well Program
PO Box 129261
San Diego, California 92112-9261

Subject: Groundwater Observation Well (One) Construction Report
Mission Bay Golf Course
San Diego, California 92109
APN 424-460-06
County of San Diego DEH Well Permit #LMWP-001862

Southland Geotechnical Consultants has performed a geotechnical investigation for the City of San Diego Sewer Group 827 project in the north Mission Bay area of the City of San Diego. As part of our geotechnical studies, one groundwater observation well was constructed (under this permit). Our groundwater observation well was constructed in general accordance with the conditions of the County of San Diego DEH Well Permit issued for this groundwater observation well. Attached are a site location map, a map with the location of the groundwater observation well (associated with this permit), the geotechnical boring log, and a well completion diagram. The geotechnical laboratory test results (in situ moisture) are shown on the boring log.

If you have any questions regarding this report, please call.

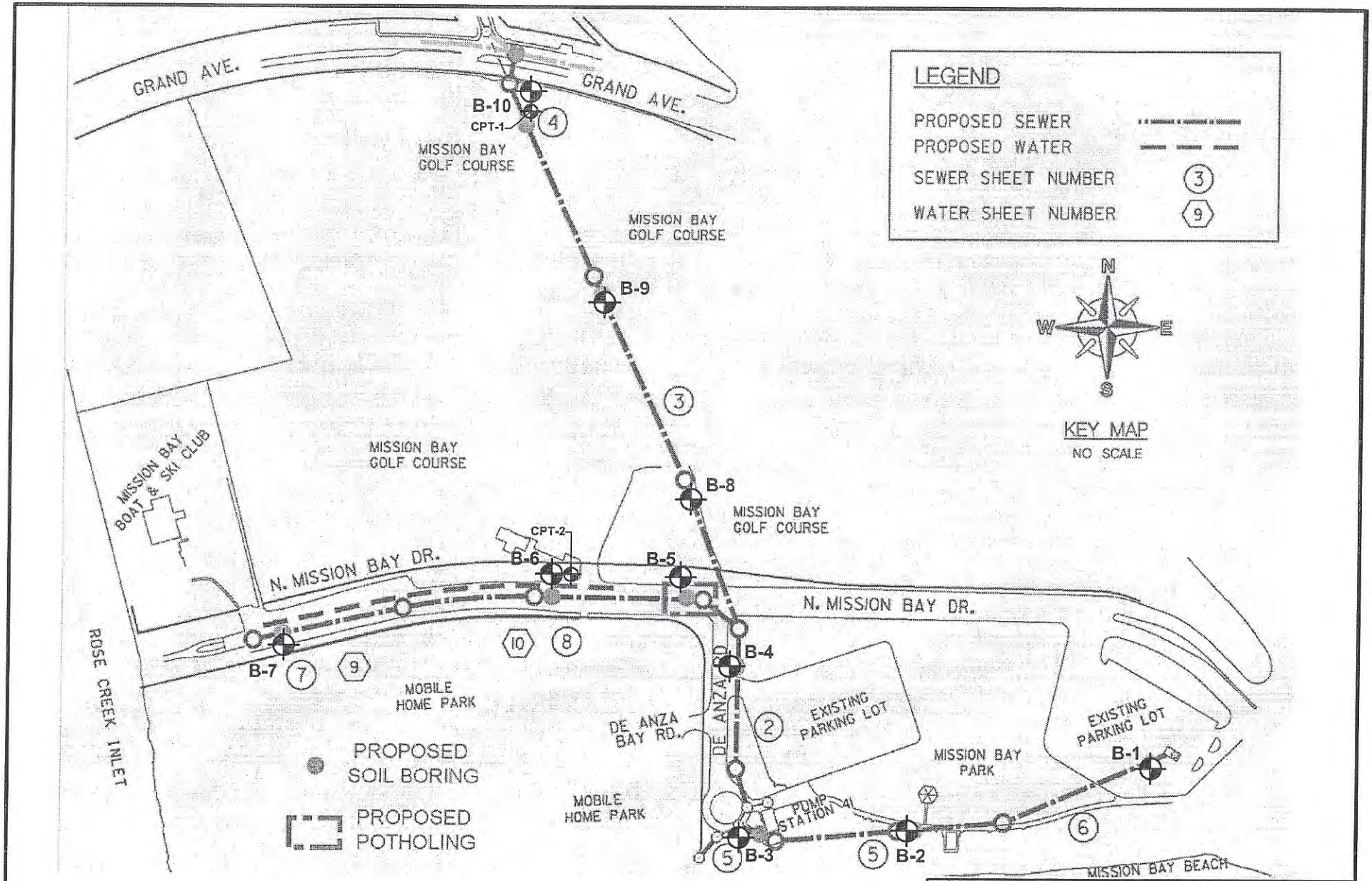
Sincerely,

SOUTHLAND GEOTECHNICAL CONSULTANTS

Susan E Tanges

Susan E. Tanges, CEG 1386
Engineering Geologist

• 1465 E. LEXINGTON AVENUE, UNIT 7A EL CAJON, CALIFORNIA 92019 •
(619)442-8022 • sgc.geo@att.net



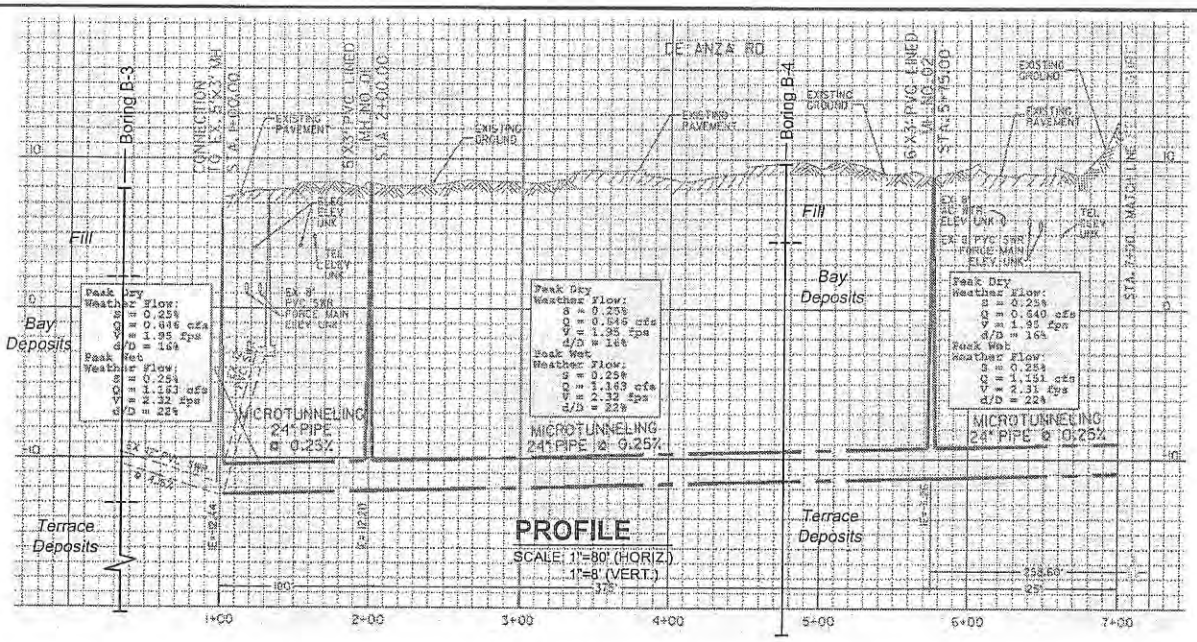
BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet G-1)" by City of San Diego.*

GEOTECHNICAL BORING KEY MAP

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 2

LMWP - 001862

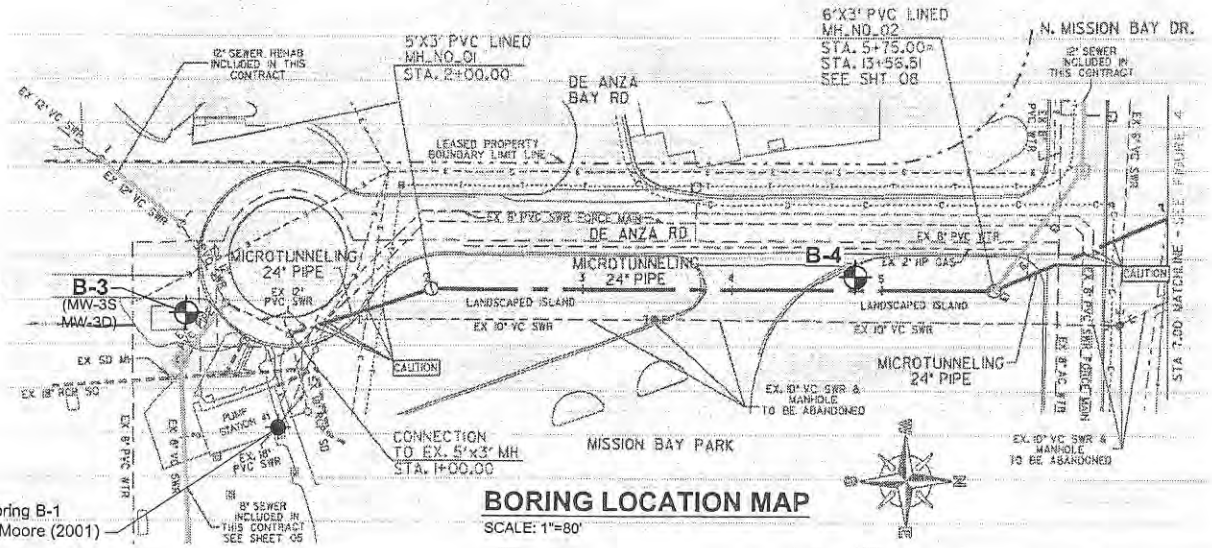


SCALE: 1"=80'

0 40 80 160

FEET

BASE MAP SOURCE: *"Plans for the Construction of Sewer and AC Water Group 827 FINAL (Sheet C-1)" by City of San Diego.*



B-3
MW-3S

LEGEND

B-4 Approximate Location of Geotechnical Boring by Southland Geotechnical Consultants

GEOTECHNICAL BORING LOCATION MAP/PROFILE

SEWER GROUP 827 PIPELINES
NORTH MISSION BAY DRIVE AREA, SAN DIEGO, CALIF.

SOUTHLAND GEOTECHNICAL CONSULTANTS FIGURE 3

LMWP-001862

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 8'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

Boring 3
Sheet 1 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
0						SM	GRASS EXISTING FILL SOILS @2" - Light gray-brown, dry, loose, silty fine sand; with shell fragments
5		SPT1	5	-	11.5		
						ML-CL	BAY DEPOSITS @6' - Gray, wet, soft, clayey silt to silty clay; micaceous
					▽		@8' - groundwater encountered
10							
15		CAL1 TUBE	PUSH/6" 3/6"				
		Bulk 1 @ 15-20'					
							@18' - gravel?
20		SPT2	11	-	14.0		
						ML-SM	TERRACE DEPOSITS @21' - Gray-brown mottled with orange-brown, moist to wet, stiff, fine to medium sandy silt to silty fine to medium sand
25		SPT3	15	-	16.7		
30							

SGC

GEOTECHNICAL BORING LOG

Sewer Group 827 - Mission Bay
Projet No. 248C52
July 22, 2015
Top of Hole Approx. Elev: 9'

Pacific Drilling
Truck-Mounted Diedrich D50 Turbo Drill Rig
6-inch diameter Hollow-Stem Auger
Sampler Driver: 140lbs, 30-inch drop

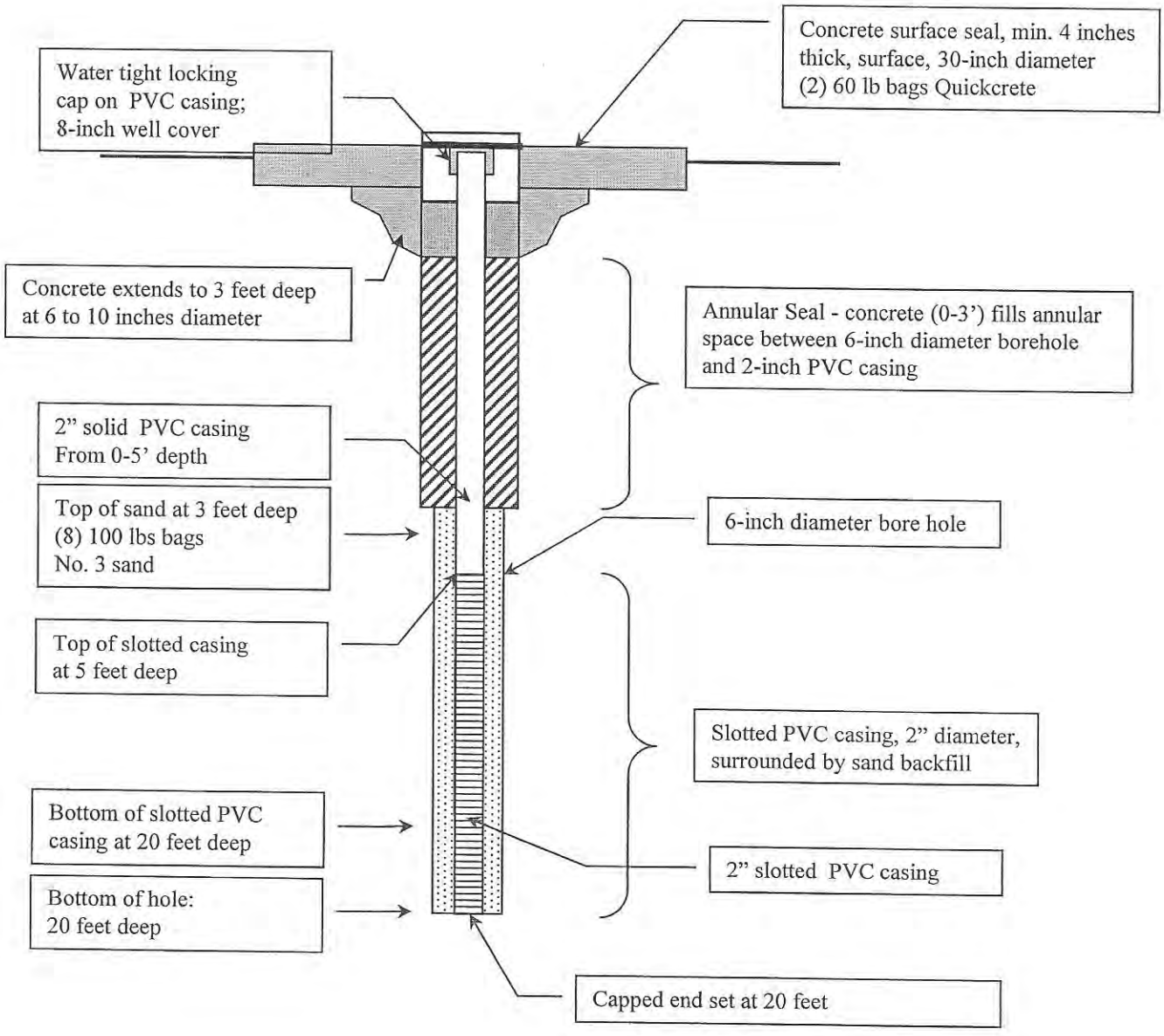
Boring 3
Sheet 2 of 2
Logged by ST/JGF
Sampled by ST

Depth in Feet	Graphic Log	Sample No.	Blows Per Foot	Dry Density (pcf)	Water Content (%)	USCS Soil Type	Geotechnical Description
30		CAL2 TUBE	39/6" 50/4"			ML	TERRACE DEPOSITS (continued) Gray-brown with orange-brown, moist to wet, stiff, fine to medium sandy silt
35		SPT4	17	-	22.0		
		CAL3 TUBE	18				@36' - Gray-brown with iron oxide staining, wet, very stiff, fine sandy silt
40							Total Depth = 38.5 feet Groundwater encountered at 8' depth at time of drilling Groundwater observation well, MW-3D, installed in this boring Adjacent groundwater observation well, MW-3S, installed next to this boring
45							
50							
55							
60							

SGC

Groundwater Observation Well Completion

MW-3S (adjacent to B-3/MW-3D)



Project: Sewer Group 827
Project No. 248C52

Well constructed 24Jul2015
Observed by ST

Coursol, Carla Forwarded to J. Cooksey-APCD

From: Dave Stuck [DStuck@dtsc.ca.gov]
Sent: Friday, October 15, 2004 3:09 PM
To: Coursol, Carla
Subject: Complaint # 04-1004-0602

RFS# 2004-07795

04-1004-0602.pdf

Reply Requested. Complainant Information is Confidential.

Origional complaint printed at bottom of this message!

The Department of Toxic Substances Control (DTSC), Statewide Compliance Division will not be responding to the attached complaint. It is being sent to you for your information and follow-up. Please send a reply back to me to confirm your receipt of the attached document. Also, upon completion of your investigation, please inform DTSC as to the outcome of the investigation, be it No Further Action, Referred to County DA, etc. Feel free to contact me if you need assistance with the investigation. You will need to use the Adobe Acrobat® Reader to view the attached document. A free copy of the Adobe Acrobat® Reader may be downloaded through a link from the DTSC web page at www.dtsc.ca.gov if you need a copy of the software. Thanks, /Dave

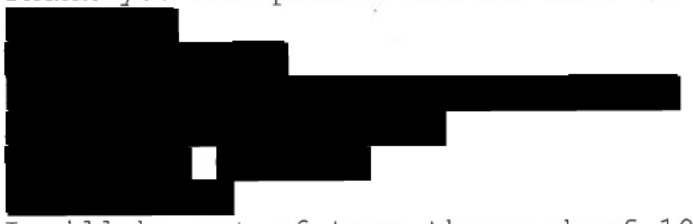
David Stuck
Senior Hazardous Substances Scientist
Statewide Compliance Division
Southern California Branch
Desk: [redacted]
Fax: [redacted]

>>> <CARSVCS@aol.com> 10/8/2004 9:05:45 AM >>>
Hello,
It was suggested I contact you by Mike Porter with San Diego Regional Quality
Control Board. I had contacted Mr. Porter about the De Anza mobilehome park in Pacific Beach. He has conducted a site evaluation and filed a Notice of Violation with the City of San Diego regarding my concerns which fall within his
jurisdiction.
The De Anza mobilehome park is currently under the control of the City of San
Diego since Nov. 24, 2003.
Since taking possession, the City has ordered the removal of approximately 80
of the 509 mobilehomes. Most have been destroyed and thrown in dumpsters.
Over the next several years it appears more will be demolished.

Will Griffith, director of Real Estate Assets for the City has publicly stated that he and the City are aware that asbestos is present in these homes. This
is due to the age of the homes (1953 - 1963) and the type of materials used in that period.
Mr. Griffith has stated that many of these homes will have to be treated as hazardous waste. To our knowledge no such precautions have been taken.
We are also concerned about the presence of lead paint and airborne mold.
It appears the City has taken no precautions whatsoever towards minimizing the risk or danger present from these materials.
The demolition has prompted numerous complaints by residents of impaired breathing and other health related issues.

I have many photos taken over the last 10 months that illustrate the total disregard for any sort of mitigation or concern for existing residents.
I have resided at this property for the past [redacted] years. I have an [redacted] father living near me that has an abandoned demolition adjacent to his home.
Debris is everywhere. I fear for his health and the health of my neighbors and
surrounding community.
This sort of disregard for public safety is going on daily. On behalf of my neighbors, I am asking for your help.

I am asking that you inspect this property and determine if:
a) The City is operating within the standards of County, State and Federal regulations.
b) The City is operating within the limits of their permit.
c) If the City even has a permit.
d) If the City has done any analysis of the effects of the ordered demolition
and subsequent transport.
Thank you and please let me know if I can be of assistance.



I will be out of town the week of 10-11, but can be reached by return e-mail
or at the number above on my return.

State of California-California Environmental Protection Agency

Department of Toxic Substances Control

COMPLAINT REPORT FORM

Log Number : *04-1004-0602*

COMPLAINANT	SUBJECT OF INVESTIGATION
Name: [redacted]	**Name:**
Address: [redacted]	**Business Name:** City of San Diego
City: [redacted] Zip: [redacted]	Address: City of San Diego
Phone: [redacted]	City: SAN DIEGO Zip: 92101
	Phone:
	County: SAN DIEGO

COMPLAINT DATA

Is this an emergency ? NO If yes, call the Office of Emergency Services (OES) at 1-800-852-7550 or 911.

RCRA	Date Received: 10/14/2004	Time: 11:59:49	Received by: Ahmed Hegab
Proposition 65 Notification Made : No		Local Agency Notified:	Person notified ?
Date of Incident: 10/14/2004	Allegation: Other	Quantity Involved:	Source of Complaint: Referred from another Agency

Other Comments:

ARP has ordered the removal of about 80 of the 509 mobile homes (DE Anza Mobile homes) that contained a suspected asbestos material. These homes that contained asbestos were destroyed and disposed in the dumpester. The De Anza mobile home Park is currently under the control of ARP since Nov.24, 2003. Please see the attachment #2 for more details.

COMPLAINT COORDINATORS ONLY

Reponse Code: Referred	***Region :*** Glendale	
Agency Referred To: San Diego County	***Supervisor Referred :***	
Reponse Date: 10/14/2004	***Assigned Staff:***	Date Assigned:

Report Date Generated: 10/15/2004

Vent, Nick RFS# 2004-07795

From: Vent, Nick
Sent: Monday, October 11, 2004 4:50 PM
To: Dorsey, Michael
Cc: Cammall, David
Subject: Health Concerns - draft

HI Mike,

If you wish to reply to the complaintant yourself these are the issues that were raised in his request to DEH to investigate.

I am asking that you inspect this property and determine if:

a) The City is operating within the standards of County, State and Federal regulations.

b) The City is operating within the limits of their permit.

c) If the City even has a permit.

d) If the City has done any analysis of the effects of the ordered demolition and subsequent transport.

The message below would be my reply to him His Email address is: [redacted]

Phone: [redacted]

Dear [redacted]

In response to your complaint, the Hazardous Materials Dvision (HMD) has taken the following actions.

On October 8, 2004, Mr. David Cammall, Environmental Health Specialist III with the HMD, made a site visit to determine if any hazardous waste had been improperly disposed. On that date, he observed no evidence that indicated any hazardous wastes, including asbestos and lead based paint, had been improperly and illegally disposed.

In regards to your concern about the potential exposure to citizens in the area to airborne hazardous waste. This office was provided with laboratory testing reports from JMR Environmental Services, Inc. that indicate there is no Lead or Asbestos being found in perimeter air samples taken from the job site. Further, Bulk samples of building material - from structures being demolished - have been tested for Asbestos by AmeriSci Los Angeles, and have found no Asbestos present.

To additionally follow up on your concerns regarding the air quality, Mr. Cammall referred this issue to the Air Pollution Control District (APCD) who has jurisdiction over hazardous substances that are emitted to the air. Mr. Cammall was informed that the APCD will and has also investigate this issue. And they found no violations during their investigation.

In regards to the issue of a permit being obtained by the city to demolish the units and structures. This is an issue that needs to be addressed by the APCD. However, in conversations with the APCD Enforcement staff

on this issue they have responded to the Mobile Home Park on numerous occasions and have found no permit violation issues but will be following up on need for the City to have obtained a permit.

If you have any additional concerns regarding this issue, please feel free to call me at [redacted] or you may contact the APCD at (858) 650-4550.

Sincerely,

Nick Vent, Supervising Environmental Health Specialist

Hazardous Materials Division

County of San Diego Department of Environmental Health

[redacted]

RFS# 2004-07795

Coursol, Carla

From: Dorsey, Michael
Sent: Friday, October 08, 2004 7:36 AM
To: Coursol, Carla
Cc: Vent, Nick; Avastu, Mary; Haas, Richard
Subject: FW: Health concerns

Carla,

Please log as a complaint.

Nick,

Please call [redacted] back today and let him know we are looking into his complaint. I will reply to his e-mail letting as well. This is a non-business related complaint so I want ER to take the lead. Some of these issues will not be ours, so make whatever referrals are necessary to the appropriate agencies. Please also make referral to APCD. Thanks.

-----Original Message-----
From: [redacted]
To: Dorsey, Michael
Subject: Health concerns

Hello,
It was suggested I contact you by Mike Porter with San Diego Regional Quality Control Board. I had contacted Mr. Porter about the De Anza mobilehome park in Pacific Beach. He has conducted a site evaluation and filed a Notice of Violation with the City of San Diego regarding my concerns which fall within his jurisdiction.
The De Anza mobilehome park is currently under the control of the City of San Diego since Nov. 24, 2003.
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Mr. Griffith has stated that many of these homes will have to be treated as hazardous waste. To our knowledge no such precautions have been taken.
We are also concerned about the presence of lead paint and airborne mold.
It appears the City has taken no precautions whatsoever towards minimizing the risk or danger present from these materials.
The demolition has prompted numerous complaints by residents of impaired breathing and other health related issues.

I have many photos taken over the last 10 months that illustrate the total disregard for any sort of mitigation or concern for existing residents.
I have resided at this property for the past [redacted] years. I have an [redacted] father living near me that has an abandoned demolition adjacent to his home. Debris is everywhere. I fear for his health and the health of my neighbors and surrounding community.
This sort of disregard for public safety is going on daily. On behalf of my neighbors, I am asking for your help.

I am asking that you inspect this property and determine if:
a) The City is operating within the standards of County, State and Federal regulations.
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c) If the City even has a permit.
d) If the City has done any analysis of the effects of the ordered demolition and subsequent transport.

Thank you and please let me know if I can be of assistance.

I will be out of town the week of 10-11, but can be reached by return e-mail or at the number above on my return.

10/12/04 - NOTES

858 650 4554

RFS# 2004-07795

- per Jimmie Cooksey, APCD
- separate business owned 15 of the units.
  - Rest of the units are privately owned.
  - The private units are EXEMPT FROM APCD Reqs [redacted]
    (Need Four or more units)

- CITY OWNS THE LAND + WILL PAY $8,000 if they leave before the end of the year.

- After lease is over and don't demo the units, City is then Responsible. And then City needs a permit.

- they [redacted] separate business was issued a NOV for the demolition. They have been all demolished and they are finished.

- Alan Johans did sampling for City of SD Env. Services [redacted] on the storage sheds that City Owned. City was in Compliance with APCD Regarding this.

-

DCamwell

JMR Environmental Services, Inc.

RFS# 2004-07795

August 9, 2004
JMR Job #1-647

Mr. Marston Whittecar
Hawkeye Asset Management
2727 De Anza Road
San Diego, CA 92109

PROJECT: Mission Bay Mobile Home Park

SUBJECT: Air Sampling

Mr. Whittecar:

Air sampling was performed by JMR Environmental Services, Inc. (JMR) at 2727 De Anza Road in San Diego, CA on August 5 and August 6, 2004. During this period, demolition was performed on the Southeast Storage Building #1 and on the Southwest Storage Building #2.

Perimeter lead air samples were collected and analyzed via Atomic Absorption Spectrometry (AAS) using National Institute of Occupational Safety and Health (NIOSH) method 7082. Analysis of the air samples yielded results ranging from <2.02 to <1.10 micrograms per cubic meter of air ($\mu g/m^3$). These results were far below the California Division of Occupational Safety and Health (Cal/OSHA) mandated action level of 30 $\mu g/m^3$ in an 8-hour time weighted average (TWA), the permissible exposure limit (PEL) of 50 $\mu g/m^3$ in an 8-hour TWA.

Lead air samples were analyzed by EMC Labs Inc. of Phoenix, AZ, an AIHA-certified laboratory. Attached are copies of air sample field data sheets and laboratory results.

JMR appreciates the opportunity to provide these services. If you have any questions or require additional assistance please feel free to contact us at 619/858-7260.

Sincerely,
JMR Environmental Services, Inc.

Robert Cox, Project Manager
DHS Certification # I-2458

Hawkeye Asset Mgmt 2727 De Anza Rd Lead Sampling

AMERISCI

AmeriSci Los Angeles
24416 SOUTH MAIN STREET • SUITE 308
CARSON, CA 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

City of San Diego/Environmental Services Dept
Attn: Jeff Jones
9601 Riegehaven Court, Suite 320
San Diego, CA 92123

Date Received 07/28/04
Date Examined 07/28/04

RE 5765

AmeriSci Job No. 904071599
P.O. # 5765
Page 1 of 4

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
5765-1	904071599-01	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 25. %, Non-fibrous 75. %			
5765-2	904071599-02	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 20. %, Non-fibrous 80. %			
5765-3	904071599-03	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 15. %, Non-fibrous 85. %			
5765-5	904071599-04	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 30. %, Non-fibrous 70. %			
5765-7	904071599-05	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 25. %, Non-fibrous 75. %			

AMERI SCI

AmeriSci Los Angeles
24416 SOUTH MAIN STREET • SUITE 308
CARSON, CA 90745
TEL: (310) 834-4566 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

City of San Diego/Environmental Services Dept
Attn: Jeff Jones
9601 Riegehaven Court, Suite 320
San Diego, CA 92123

Date Received 07/28/04
Date Examined 07/28/04

RE 5765

AmeriSci Job No. 904071599
P.O. # 5765
Page 2 of 4

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
5765-8	904071599-06	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 20. %, Non-fibrous 80. %			
5765-9	904071599-07	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 35. %, Non-fibrous 65. %			
5765-10	904071599-08	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 30. %, Non-fibrous 70. %			
5765-11	904071599-09	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 25. %, Non-fibrous 75. %			
5765-13	904071599-10	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 30. %, Non-fibrous 70. %			

AMERISCI

AmeriSci Los Angeles
24416 SOUTH MAIN STREET • SUITE 308
CARSON, CA 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

City of San Diego/Environmental Services Dept
Attn: Jeff Jones
9601 Riegehaven Court, Suite 320
San Diego, CA 92123

Date Received 07/28/04
Date Examined 07/28/04

RE 5765

AmeriSci Job No: 904071599
P.O. # 5765
Page 3 **of** 4

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
5765-14	904071599-11	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 15. %, Non-fibrous 85. %			
5765-17	904071599-12	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 30. %, Non-fibrous 70. %			
5765-18	904071599-13	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 25. %, Non-fibrous 75. %			
5765-19	904071599-14	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 35. %, Non-fibrous 65. %			
5765-20	904071599-15	*No*	NAD
Location:			
Description: Black, Heterogeneous, Bituminous Material			
Asbestos Types:			
Other Material: Cellulose 30. %, Non-fibrous 70. %			

AMERI SCI

AmeriSci Los Angeles
24416 SOUTH MAIN STREET • SUITE 308
CARSON, CA 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

City of San Diego/Environmental Services Dept
Attn: Jeff Jones
9601 Riegehaven Court, Suite 320
San Diego, CA 92123

Date Received 07/28/04
Date Examined 07/28/04

RE 5765

AmeriSci Job No. 904071599
P.O. # 5765
Page 4 of 4

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
5765-21	904071599-16	*No*	NAD

Location:

Description: Black, Heterogeneous, Bituminous Material
Asbestos Types:
Other Material: Cellulose 25. %, Non-fibrous 75. %

5765-22	904071599-17	*No*	NAD

Location:

Description: Black, Heterogeneous, Bituminous Material
Asbestos Types:
Other Material: Cellulose 15. %, Non-fibrous 85. %

Reporting Notes:

Analyzed by: Mark DeLeonardis Mark DeLeonardis ; Date Analyzed: 7-28-04
*NAD/NSD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS = not analyzed / positive stop; PLM Bulk Asbestos Analysis by EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. TEM is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). National Institute of Standards and Technology Accreditation requirements mandate that this report must not be reproduced except in full without the approval of the laboratory. This PLM report relates ONLY to the items tested.

Reviewed By: _____

COUNTY OF SAN DIEGO
Department of Environmental Health

COMPLAINT FORM

COMPLAINT No.: 2004-07795
PREV COMP: OLD COMP No:
DATE / TIME RECEIVED: 10/8/2004 8:51 AM
REC BY: CCOURSEH
REVIEWED BY: APPROVED: ☐ INFO ONLY: ☐

REPORTING PARTY

NAME: [redacted] AGENCY: CITIZEN
ADDRESS: [redacted] ZIP [redacted] PHONE: [redacted] X

COMPLAINT INFORMATION

ESTAB#: INCIDENT DATE: INCIDENT TIME:

BUSINESS NAME: DE ANZA COVE MOBILE PARK CENSUS TRACT: APN:
ADDRESS: DE ANZA RD STE: X-STREET: MISSION BAY DR
San Diego (Pacific Beach) ZIP 92109 THOM BROS PAGE: 1248 COORD: D6
MISC INFORMATION: RECVD EMAIL FROM MIKE DORSEY. [redacted]
SUBSTANCE: ASBESTOS, PAINT
NATURE OF COMPLAINT: Since taking possession, the City has ordered the removal of approximately 80 of the 509 mobilehomes. Most have been destroyed and thrown in dumpsters. Over the next several years it appears more will be demolished.
The City is aware that asbestos is present in these homes. This is due to the age of the homes (1953 - 1963) and the type of materials used in that period. Many of these homes will have to be treated as hazardous waste. To our knowledge no such precautions have been taken. We are also concerned about the presence of lead paint and airborne mold.
It appears the City has taken no precautions whatsoever towards minimizing the risk or danger present from these materials.

DEH RESPONSE INFORMATION

DIVISION: HIRT APPROVED BY: APPROVED DATE: ASSIGNED TO: DCAMMAEH
PRIORITY: ☐ TYPE: H07 BUSINESS: N ACTIVITY: INVESTIGATED BY: DLammell DATE INVESTIGATED: 10/8/04 JUSTIFIED: ☐ CUST SERV SENT: ☐ RESOLVED: X
REFER ONLY?: ☐ CONTACT: AGENCY:: PHONE:

ACTION TAKEN:
10/8/04
Site visit. ~~[illegible]~~ Investigated dumpsters in the area. No hazardous waste violations observed this date. Met with project manager and informed them of the complaint. They provided documentation that indicated both lead and asbestos analyses were done on structures being demolished. Their testing indicated lead levels below OSHA PEL and asbestos was non-detect. Spoke with APCD this date. Referral made to them. APCD indicated they also have received several similar complaints and that they found no violations during their investigations.

FOLLOW-UP: No further action by DEH at this time.

RESPONSIBLE PARTY:

VIOLATION INFORMATION:

DCammell
INVESTIGATOR SIGNATURE:

* Please fax confidential copy to project manager. 10/11 cc

Mike Van Meegeren
Project Director

Mission Bay Park
2727 De Anza Road
San Diego, CA 92109
858-270-4300
Fax: 858-270-4330
mike@missionbayrvpark.com

Coursol, Carla

RP# 2004-07795

From: Vent, Nick
Sent: Wednesday, October 27, 2004 2:56 PM
To: Coursol, Carla
Subject: FW: Health Concerns

Can you print this email and include it in the hard copy file for the De Anza Mobile Home Park? Don't type it into the computer

-----Original Message-----
From: Dorsey, Michael
Sent: Wednesday, October 13, 2004 11:09 AM
To: [redacted]
Cc: Erbeck, Gary; Haas, Richard; Miller, Jack; McPherson, Mark; Pozzebon, Liz; Vent, Nick; Cammall, David
Subject: Health Concerns

Dear [redacted]:

This is in follow-up to your e-mail of Thursday, October 7, 2004 regarding demolition of mobile homes at the . On October 8, 2004, Environmental Health Specialist Dave Cammall with the Hazardous Materials Division made a site visit to the De Anza Mobile Home Park to determine if any hazardous waste was being improperly disposed. On that date, he observed no evidence that indicated any hazardous waste, including asbestos and lead based paint, had been improperly or illegally disposed.

In regards to your concern about the potential exposure to citizens in the area to airborne hazardous waste, the HMD was provided with laboratory reports from JMR Environmental Services, Inc. that indicate there is no presence of lead or asbestos from air samples taken along the perimeter of the job site. Additional testing by AmeriSci Los Angeles of bulk samples of building materials from structures being demolished indicate no presence of asbestos.

Mr. Cammall also contacted Mr. Jimmie Cooksey with the San Diego County Air Pollution Control District (APCD) and was told that investigations by APCD to date have uncovered no APCD violations or permit violations by the City of San Diego.

Both HMD and APCD will continue to monitor this site. If you have any questions please contact EHS Specialist Dave Cammall at (619) 338-2489.

Sincerely,

Michael Dorsey, Chief
Hazardous Materials Division
County of San Diego Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3
EST. NO. H 38839
DATE 6-24-99
TIME START 930 END 1110
BUS. CODE K18
SPECIALIST Anderson
CONTACT Sanchez
TITLE Maintenance
PHONE 581-4282

BUSINESS NAME De Anza Harbor Resort
ADDRESS 2727 De Anza Rd.
CITY/ZIP San Diego CA 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

AUG 31 1999

Office Use Only

This business has a large Propane tank. A County of San Diego Dept. of Environmental Health Permit has not been obtained.

Corrective Action: Complete a County of San Diego, Dept of Environmental Health Permit Application. Submit a photocopy of The Application to HMD, within 30 days

pro 9-8-99

During this inspection, a Hazardous Materials Business Plan has not been prepared.

Corrective Action: Complete a Hazardous Materials Business Plan. Submit a Copy of Plan to HMD, within 30 days.

Comments:

Train employees regarding emergency procedures and "general" hazardous materials/waste management. Document all training with the following information: Name of Employee, Date of Training, Topic Summary.

Frank Fagnant 6/24/99 Facility Manager

Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

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YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 38839
DATE 6 / 24 / 99
PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2727 De Anza Rd. SD ZIP CODE: 92109

During this inspection, Paint and Paint thinner were observed in the Paint Storage Area. Paint Thinner that has been used to clean paint brushes must be managed as a hazardous waste. ~~A~~ Waste Paint thinner must be ~~stored~~ in a leakproof, closed and labeled Container. A Registered Hazardous waste hauler must "pick up" and dispose the waste.

During this inspection, ~~the~~ off-specification Chemicals (~~Not~~ Chem. No longer Used) were in a box. ~~The~~ If These Chemicals ~~are~~ are being disposed the following must be done:

① Separate Chemicals by hazardous class. - such as ~~the~~ one box of pesticides, another box of paint etc.

② A Registered Hazardous waste Hauler must pick-up and dispose the waste. Whenever, a Registered Hazardous waste hauler picks up and disposes the waste, the hauler provides the generator with a Hazardous waste Disposal Manifest. Maintain these manifest they will be reviewed during an inspection.

Ivana Jaquez 6/24/99 Facility Manager
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261
(619) 338-2222

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YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 38831

DATE 6/24/99

PAGE 3 OF 3

BUSINESS ADDRESS: 2727 De Anza Rd. San Diego CA 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [X] Health Permit not obtained SDCC 68.905 — V0108 W
- [ ] No EPA Identification Number 66262.12 — V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W
- [ ] Manifest not properly completed 66262.23 — V0120 W
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W
- [ ] LDR Documentation not available 66268.7 — V0123 W
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W
- [ ] Operating TSDF without authorization 25201 — V0124 W

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W
- [ ] Haz Materials not properly labeled 25124 — V0223 W
- [ ] Waste container not kept closed 66265.173 — V0202 W
- [ ] Waste container in poor condition 66265.171 — V0205 W
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W
- [ ] Damaged container not repackaged 66265.171 — V0226 W
- [ ] Container incompatible with waste 66265.172 — V0207 W
- [ ] Incompatibles in the same container 66265.177 — V0224 W
- [ ] Incompatibles not stored separately 66265.177 — V0213 W
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W
- [ ] Storage area not inspected weekly 66265.174 — V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W
- [ ] Waste determination not made 66262.11 — V0319 W
- [ ] Unlawful transport of haz. waste 25163 — V0315 W
- [ ] Waste transported without manifest 66262.20 — V0316 W
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W
- [ ] Training program not adequate 66265.16 — V0406 W
- [ ] Facility not designed to minimize release 66265.31 — V0501 W
- [ ] Spill control equip not available 66265.32 — V0508 W
- [ ] Aisle space is obstructed 66265.35 — V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W
- [ ] Used oil filters improperly managed 66266.130 — V0701 W
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T
- [ ] UST Permit Application not submitted 25286(a) — V3010 T
- [ ] Operating permit conditions violated 2712 — V3011 T
- [ ] Failed to notify HMMD of changes 25284 — V3012 T
- [ ] No owner/operator agreement 25284 — V3005 T
- [ ] No records of financial coverage 25292.2 — V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T
- [ ] Integrity test not conducted 25292 — V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T
- [ ] Reconciliation not done properly 2646 — V3018 T
- [ ] Reconciliation not approved for facility 2646 — V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T
- [ ] Improper liquid measurements 2646 — V3021 T
- [ ] Stick in poor condition 2646 — V3022 T
- [ ] Improper monthly reconciliation 2646 — V3023 T
- [ ] Failed to report excessive variation 2646 — V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T
- [ ] No written monitoring procedure 2641 — V3027 T
- [ ] No written emergency response plan 2641 — V3027 T
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T
- [ ] No written monitoring procedure 2632 — V3027 T
- [ ] Written emergency response plan not available 2632 — V3028 T
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T
- [ ] Release record log not available 2651, 2650 — V3030 T
- [ ] No leak report/investigation/action 2652 — V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T
- [ ] Unused tank not properly closed 25298 — V3032 T
- [ ] Permanent closure req. not completed 2672 — V3033 T
- [ ] Failed to apply for temporary closure 25298 — V3008 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W
- [X] Business Plan not established/implemented 25503.5 — V2002 W
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W
- [ ] Business Plan not amended 25505 — V2003 W
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W
- [ ] Emergency Contacts not provided/current 25509 — V2203 W
- [ ] Personnel Training Program inadequate 25504 — V2301 W
- [ ] Inventory is incomplete 25504 — V2005 W
- [ ] Site Map is not sufficient 25509 — V2202 W
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Trevor Tazuaco — 6/24/99 — Facility Manager

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

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YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 35839
DATE 8-20-2001
TIME START 1157 END 1233
BUS. CODE K 18
SPECIALIST Mike Burke
CONTACT Travis T Taguacta
TITLE Manager
PHONE 858-581-4282

Faxed 10/18/01 dj file

BUSINESS NAME De Anza Harbor Resort
ADDRESS 2727 De Anza Rd.
CITY/ZIP San Diego, Ca 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Routine Inspection:

OCT 18 2001

(1) A current Health Permit was observed onsite.

(2) Unable to observe the Business Plan at this time. Fax a copy of the Business Plan to Mike Burke within 10 days.

(3) Observed employee training documentation onsite.

T Taguacta — Signature of Business Representative
8/20/01 — Date Signed
facility Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 38839

COMPLIANCE INSPECTION REPORT

DATE 8/20/2001

PAGE 1 OF 2

BUSINESS ADDRESS: 2727 De Anza Rd. San Diego Ca 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

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- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [X] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

J Jaquez — 8/20/01 — Facility Manager

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

1388 39

Harbor Resort
A DeAnza Community

2220 De Anza Road
San Diego, California 92109
Telephone (858) 273-3214

RECEIVED
2003 NOV 19 AM 8 16
D. E. H.
MAILROOM

November 17, 2003

County of San Diego
Department of Environmental Health
Hazardous Materials Division
Permit Section
P.O. Box 129261
San Diego, CA 92112-9261

Re: Permit Type: HK18
Permit Number: 138839
Business Name: De Anza Harbor Resort

Dear Sir or Madam:

Please cancel the above permit for De Anza Harbor Resort. Our lease agreement with the City of San Diego has been cancelled effective November 23, 2003. After November 23 the City of San Diego or their representative, Hawkeye Asset Management, will be managing the property. Hawkeye's phone is 949-497-9967

Also enclosed is the invoice for $237.50 due 11/30/2003 for 2004. De Anza Harbor Resort will not be paying this amount since we will no longer be managing this property after November 23.

If you have any questions, please give me a call.

Sincerely,

Marshall Wiseman
General Manager

Phone: 858-581-4239

Enclosures
Invoice $237.50
Copy of 2003 permit

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 8/13/2003
PERMIT # 138839
TIME START 10:07 END 11:18
BUS. CODE K18
SPECIALIST Mike Burke
INSPECTION CONTACT/TITLE
Travis "T" Taquetel Facilities Manager
PHONE: (619) 581-4282
prsd. 10/22/03 SMartinez

BUSINESS NAME De Anza Harbor Resort
ADDRESS 2727 De Anza Rd.
CITY/ZIP San Diego, Ca 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 11/30/2003.
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☐	☒	Waste disposal records available for review	☐	☒	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☐	☒	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☐	☒	Waste containers in good condition

SEP 25 2003

① A Business Plan was observed onsite and a copy was provided 8-13-2003. ~~[illegible]~~

② No hazardous materials/waste violations observed at this time.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative CS

Cynthia Sapier — Signature of Business Representative
8/13/03 — Date Signed
Facilities Assistant Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 138839
DATE 8/13/2003
PAGE 2 OF 2

BUSINESS ADDRESS: 2727 De Anza Rd. , San Diego, Ca ZIP: 92109

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	☐	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	☐	V0201	Waste container not kept closed. 66265.173
	☐	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility no maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265.174
	☐	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to:_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265 192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265 196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency Contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel Training records not available. 19 CCR 2732
	☐	V1012	SPCC Plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

Cynthia Sapien
SIGNATURE OF BUSINESS REPRESENTATIVE

8/13/03
DATE SIGNED

Facilities Assistant Manager
TITLE OF BUSINESS REPRESENTATIVE

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 2/22/05
PERMIT # 138839
TIME START 3:24 END 3:47
BUS. CODE K18
SPECIALIST E. PARRES
INSPECTION CONTACT/TITLE INGRID WILLIAMS LITIGATION SUPPORT
PHONE: (858) 270-9300

BUSINESS NAME DE ANZA HARBOR RESORT
ADDRESS 2727 DE ANZA RD
CITY/ZIP SAN DIEGO 92109

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: ___/___/___
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

PERMIT STATUS VERIFICATION

- NO LONGER IN BUSINESS. INACTIVATE UNIFIED PROGRAM FACILITY PERMIT (UPFP) #138839.

- SITE IS NOW CALLED MISSION BAY ~~MOBILE HOME~~ PARK AND IS MANAGED BY HAWKEYE ASSET MANAGEMENT. NO HAZARDOUS MATERIALS/WASTE GENERATED OR STORED ONSITE. ABOVEGROUND PROPANE TANK WAS BEEN REMOVED. UPFP IS NOT REQUIRED.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Ingrid Williams — Signature of Business Representative
2/22/05 — Date Signed
Litigation Support — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

APPENDIX E

Site Photographs

APPENDIX E
Site Photographs

Photograph 1 – Looking south at entrance to De Anza Cove Park. Mission Bay Drive is on the left bordering the park

Photograph 2 – Looking east across De Anza Cove park from the west end. De Anza Cove is on the right.

Photograph 3 – Looking south on the eastern portion of De Anza Cove Park.

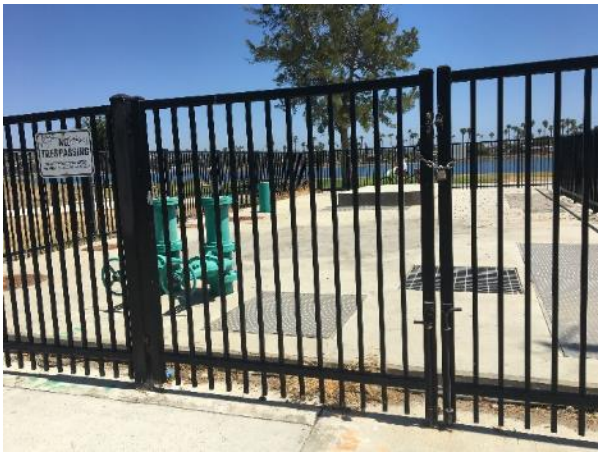
Photograph 4 – Looking north with De Anza Cove on the left and the park to the right. Example of the man-made beach along most of the property to the south.

Photograph 5 – One of four storm-water drains along De Anza Cove Park that outlets to Mission Bay.

Photograph 6 – One of the pumping stations along the eastern side of De Anza Cove park. No access at time of site visit.

Photograph 7 – One of the ash disposal containers on De Anza Cove park.

Photograph 8 – One of two large paved parking lots on De Anza Cove park.



Photograph 9 – Utilities and sewer vault on the southwest corner of De Anza Cove Park.

Photograph 10 – Main Building for the Mission Bay Golf Course.

Photograph 11 and Photograph 12– View north of the main building on to Mission Bay Golf Course. Three man made ponds are visible. Light poles are located throughout the golf course.

Photograph 13 – Backside of main golf course building looking southeast. Equipment rental hub is located on the far end of building in this photo.	Photograph 14 – Backside of main building looking southwest. Small kitchen in main building serves food to patrons through hut seen on the right. Restrooms and event rooms used for storage in remaining part of main building.
Photograph 15 – AST for diesel and gasoline southwest of the main golf course building and near the golf course maintenance building.	Photograph 16 – Garage entrance to the golf course maintenance building with a hydraulic lift and drain in front.

Photograph 17 – Empty barrels outside maintenance building.	Photograph 18 – Concrete slab south of the maintenance building.
Photograph 19 – Fertilizer stored at the maintenance building.	Photograph 20 – 55-gallon barrels of used oil inside maintenance building. Yellow/grey pallet is for secondary containment. Staining was observed.

Photograph 21 – Staining near used oil containers.

Photograph 22 – Fuel storage inside the maintenance building

Photograph 23 – Chemical containers in the maintenance building. Some were missing labels.

Photograph 24 – Transformer on the east side of the golf course maintenance building.

Photograph 25 – View down an alley of the northern trailer park. Many of the trailers are partially dismantled.

Photograph 26 – Empty lots where mobile homes/trailers were removed. Utilities remain behind in stands such as the one on the right side of the street.

Photograph 27 – One of six remaining laundry buildings with transformer at the former trailer park. Paint cans on the left are stored for later pick-up.

Photograph 28 – Example of one of many storage sheds associated with the trailers.

Photograph 29 – A few of the sheds at the trailer park had some small containers of chemicals left behind by former residents.

Photograph 30 – Example of one of a few stains in the trailer park.

Photograph 31 – Stormwater drainage features are located along the main roads through the trailer park.

Photograph 32 – Main transformer on the southeast corner of the northern trailer park. Bottom of box was stained.

Photograph 32 – One of the streets at the southern trailer park.	Photograph 33 – One of the cleared lots at the southern trailer park.
Photograph 34 – Example of some of the small storm drain outlets to the bay from the trailer park.	Photograph 35 – Inside one of the trailers in the southern trailer park.

Photograph 36 – Looking west from the main entrance at the Mission Bay RV Resort. This area is currently in use.	Photograph 37 – Trash container area at the Mission Bay RV Resort.
Photograph 38 – Example of the utility hook-ups for the RVs.	Photograph 39 – Staging area for the trailer park demo work, called the “Boneyard.”

Photograph 40 – Large debris piled on the side of the Boneyard. Soil appears to have small pieces of debris. An area appeared to have burn ash.	Photograph 41 – Stained soil in the Boneyard, approximately 2 feet in diameter.
Photograph 42 – Hazardous waste from the trailer park temporarily stored in the Boneyard on a concrete pad. A large stain is located near the 55-gallon drum.	Photograph 43 – Inside of storage shed on the concrete pad. Contents in the bins included paint, paint thinner, and household chemicals.

Photograph 44 – Maintenance garage for trailer park and RV resort.

Photograph 45 – Small stains on concrete pad inside maintenance garage.

Photograph 46 – Small shed in maintenance garage. Contents include paint, aerosols, and other chemicals.

Photograph 47 – Main building for Mission Bay Boat and Ski Club.

Photograph 48 – Boat storage inside the Boat and Ski Club. No fuel stored onsite. Limited maintenance is allowed onsite.	Photograph 49 – Concrete outline from possible previous structure.
Photograph 50 – Boat ramp to Rose Creek in Boat and Ski Club; currently used as a wash station for the boats.	Photograph 51 –Athletic fields north of the Boat and Ski Club. Two small buildings and storage containers on site.

Photograph 52 – Transformer for one of the small buildings associated with the athletic fields. No signs of staining.

Photograph 53 – Verizon utility building north of the athletic fields.

Photograph 54 – Wet area and/or staining between basketball court and Verizon utility building, 2-3 foot wide patch. No source could be identified.

Photograph 55 – View south along Rose Creek from bank at the athletic fields. Some sedimentation was noted along the bank.

Photograph 56 – Main building at the entrance to Campland on the Bay. Houses offices, a convenience store, and laundry facilities.

Photograph 57 – Inside the laundry facility.

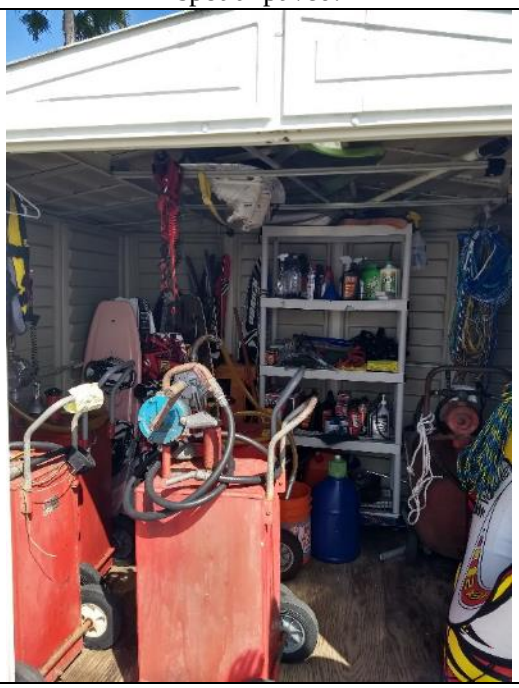
Photograph 58 – Roadway inside Campland. Camping areas are to the left and right. A storm drain is marked by yellow paint.

Photograph 59 – One of the restroom facilities at Campland. Apartments for employees are on the second floor.

Photograph 60 – A trash areas next to a restroom facility at Campland.

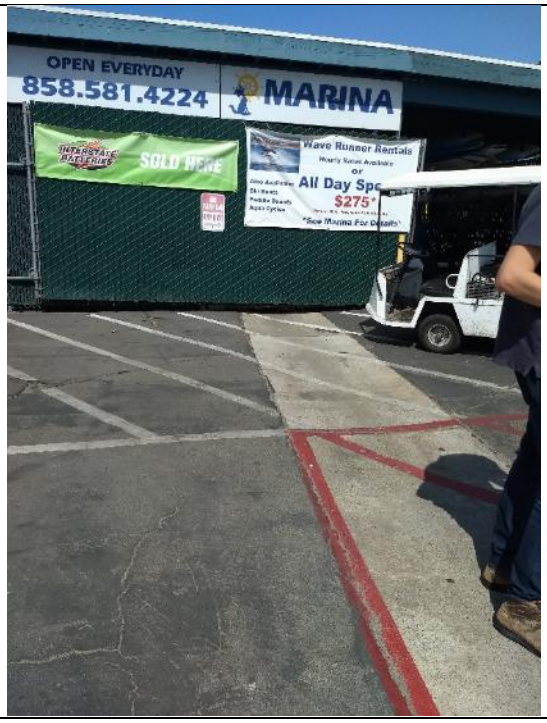
Photograph 61 – Example of one of the camping spots. Small area paved for RVs. Rest of camp spot unpaved.

Photograph 62 – Boat marina on southern end of Campland. Utility shed in center.

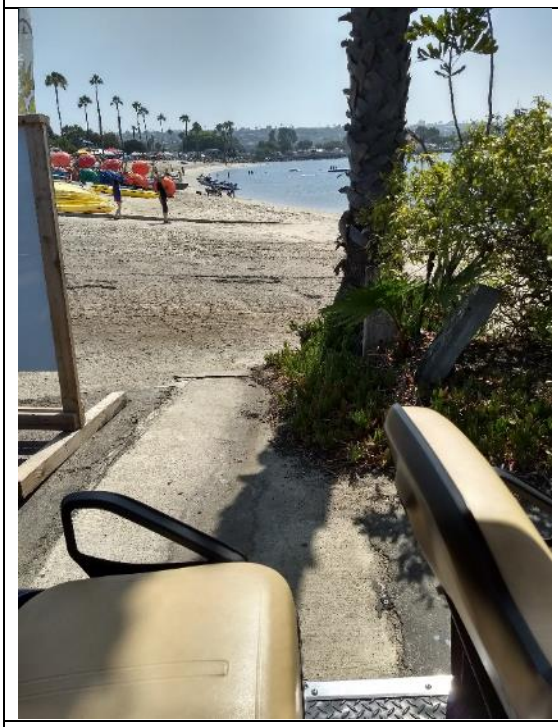


Photograph 63 – Utility shed houses tools and supplies as well as wheeled portable gas containers.

Photograph 64 – Boat and bike rental near docks houses portable fuel containers as well.

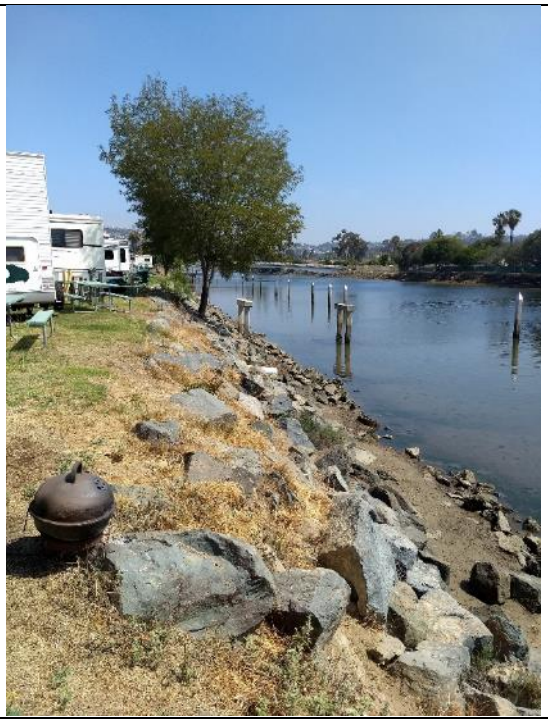


Photograph 65 – Storm gutter runs under the boat and bike rental.



Photograph 66 – Storm gutter outlets to the boat ramp to the bay.

Photograph 67 – Roads through Campland have low area in center with storm drains such as this.



Photograph 68 – View north along Rose Creek from Campland. A storm drain from the road outlets into Rose Creek as seen in the center.

Photograph 69 – Gate to the pools for Campland.

Photograph 70 – Pool maintenance building at Campland with barrels of sodium hypochlorite and mixers

Photograph 71 – Cleaning supplies for pool in maintenance building at Campland.

Photograph 72 – Inside pool maintenance building at Campland. 5-gallon buckets contain soda ash and chlorinating tabs.

Photograph 73 – Pool maintenance equipment at Campland. Floor was wet with some white staining.

Photograph 74 – Second smaller pool maintenance building at Campland. Services hot tub and smaller pool.

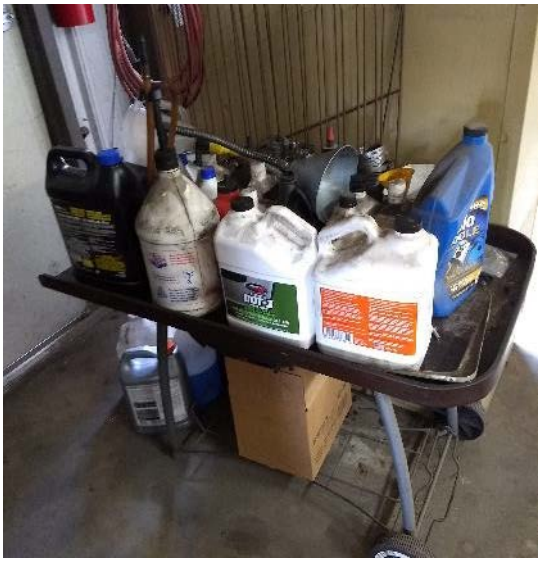
Photograph 75 – Storm drain outside of maintenance building at Campland.

Photograph 76 – The main transformer serving Campland.

Photograph 77 – One of the smaller transformers. Facilities manager stated that none of the transformers are more than 10 years old.

Photograph 78 – Propane AST near the maintenance yard at Campland.

Photograph 79 – Entrance to maintenance yard for Campland. Vehicle and equipment stored in open yard. Storage containers house supplies. Large building on the left for maintenance work and offices.

Photograph 80 – A storage shed at Campland contains new and retired batteries. Batteries pictured are no longer in use. Battery acid residue was present beneath secondary containment (on shed floor).	Photograph 81 – Waste oil and diesel drums behind the battery storage shed at Campland.
	
Photograph 82 – Chemical storage (pesticides and oil) inside the maintenance building at Campland.	Photograph 83 – Parts washer inside the maintenance building at Campland.

Photograph 84 – Retired fuel containers inside maintenance building at Campland.

Photograph 85 – Inside one of the small offices inside the maintenance building at Campland.

Photograph 86 – Fuel storage shed outside the maintenance building at Campland.

Photograph 87 – Propane storage outside the maintenance building at Campland.

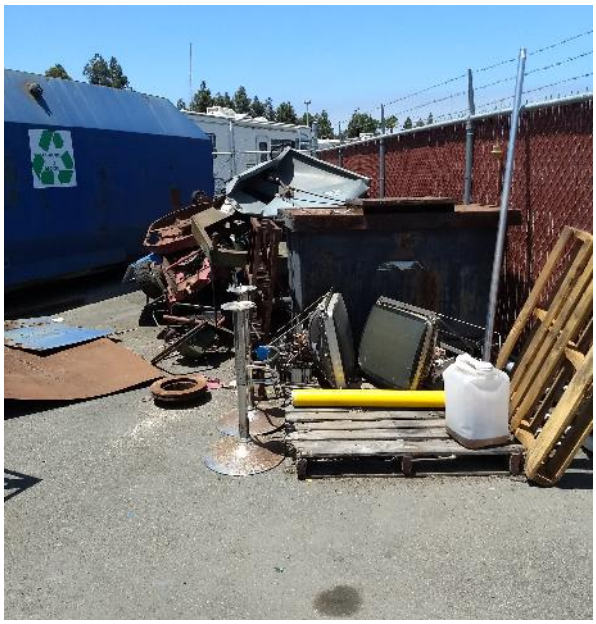
Photograph 88 – Cleaning supplies shed outside the maintenance yard at Campland.

Photograph 89 – Cleaning chemical supplies at Campland maintenance yard.

Photograph 90 – One of two trash compactors in the northeast corner of Campland.

Photograph 91 – Stained pavement present around the trash compactors.

Photograph 92 – Additional trash containers near the trash compactors at Campland.



Photograph 93 – Debris storage with cooking oil waste at Campland.

Photograph 94 – Storm water outlet adjacent Pacific Beach drive to the Kenadall Frost Mission Bay Marsh Preserve next to Campland.

Photograph 95 – Southwest end of Kendall Frost Mission Bay Preserve

APPENDIX F

Historical Aerial Photographs

De Anza Revitalization

3000 N Mission Bay Drive

San Diego, CA 92109

Inquiry Number: 5274546.9

April 30, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

04/30/18

Site Name:

De Anza Revitalization
3000 N Mission Bay Drive
San Diego, CA 92109
EDR Inquiry # 5274546.9

Client Name:

Dudek & Associates
605 Third Street
Encinitas, CA 92024
Contact: Nicole Tucker

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:

Year	*Scale*	*Details*	*Source*
2014	1"=1000'	Flight Year: 2014	USDA/NAIP
2010	1"=1000'	Flight Year: 2010	USDA/NAIP
2005	1"=1000'	Flight Year: 2005	USDA/NAIP
1994	1"=1000'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=1000'	Flight Date: September 06, 1990	USDA
1985	1"=1000'	Flight Date: February 24, 1985	USDA
1979	1"=1000'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=1000'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1964	1"=1000'	Flight Date: April 07, 1964	USDA
1953	1"=1000'	Flight Date: April 14, 1953	USDA
1949	1"=1000'	Flight Date: February 16, 1949	USDA
1928	1"=1000'	Flight Date: November 01, 1928	USGS

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.

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INQUIRY #: 5274546.9
YEAR: 2014
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 2010
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 2005
= 1000'
N
EDR

INQUIRY #: 5274546.9

YEAR: 1994

= 1000'

N

EDR

INQUIRY #: 5274546.9
YEAR: 1990
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 1985
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 1979
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 1970
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 1964
= 1000'
N
EDR

INQUIRY #: 5274546.9
YEAR: 1953
= 1000'
N
EDR

INQUIRY #: 5274546.9

YEAR: 1949

= 1000'

N

EDR

INQUIRY #: 5274546.9

YEAR: 1928

= 1000'

N

EDR

APPENDIX G

Historical Topographic Maps

De Anza Revitalization

3000 N Mission Bay Drive

San Diego, CA 92109

Inquiry Number: 5274546.4

April 27, 2018

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

04/27/18

Site Name:

De Anza Revitalization
3000 N Mission Bay Drive
San Diego, CA 92109
EDR Inquiry # 5274546.4

Client Name:

Dudek & Associates
605 Third Street
Encinitas, CA 92024
Contact: Nicole Tucker

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Dudek & Associates 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. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# N/A
Project: 10871

Coordinates:

Latitude:	32.800318 32° 48' 1" North
Longitude:	-117.219756 -117° 13' 11" West
UTM Zone:	Zone 11 North
UTM X Meters:	479425.17
UTM Y Meters:	3629171.91
Elevation:	18.01' above sea level

Maps Provided:

2012
1996
1975
1967
1953
1943
1930
1903

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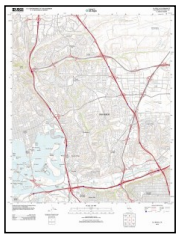
Topo Sheet Key

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

2012 Source Sheets



La Jolla
2012
7.5-minute, 24000

1996 Source Sheets

La Jolla
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1975 Source Sheets

La Jolla
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets

La Jolla
1967
7.5-minute, 24000
Aerial Photo Revised 1966

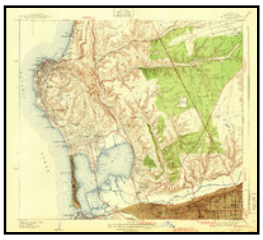
Topo Sheet Key

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

1953 Source Sheets

La Jolla
1953
7.5-minute, 24000
Aerial Photo Revised 1950

1943 Source Sheets



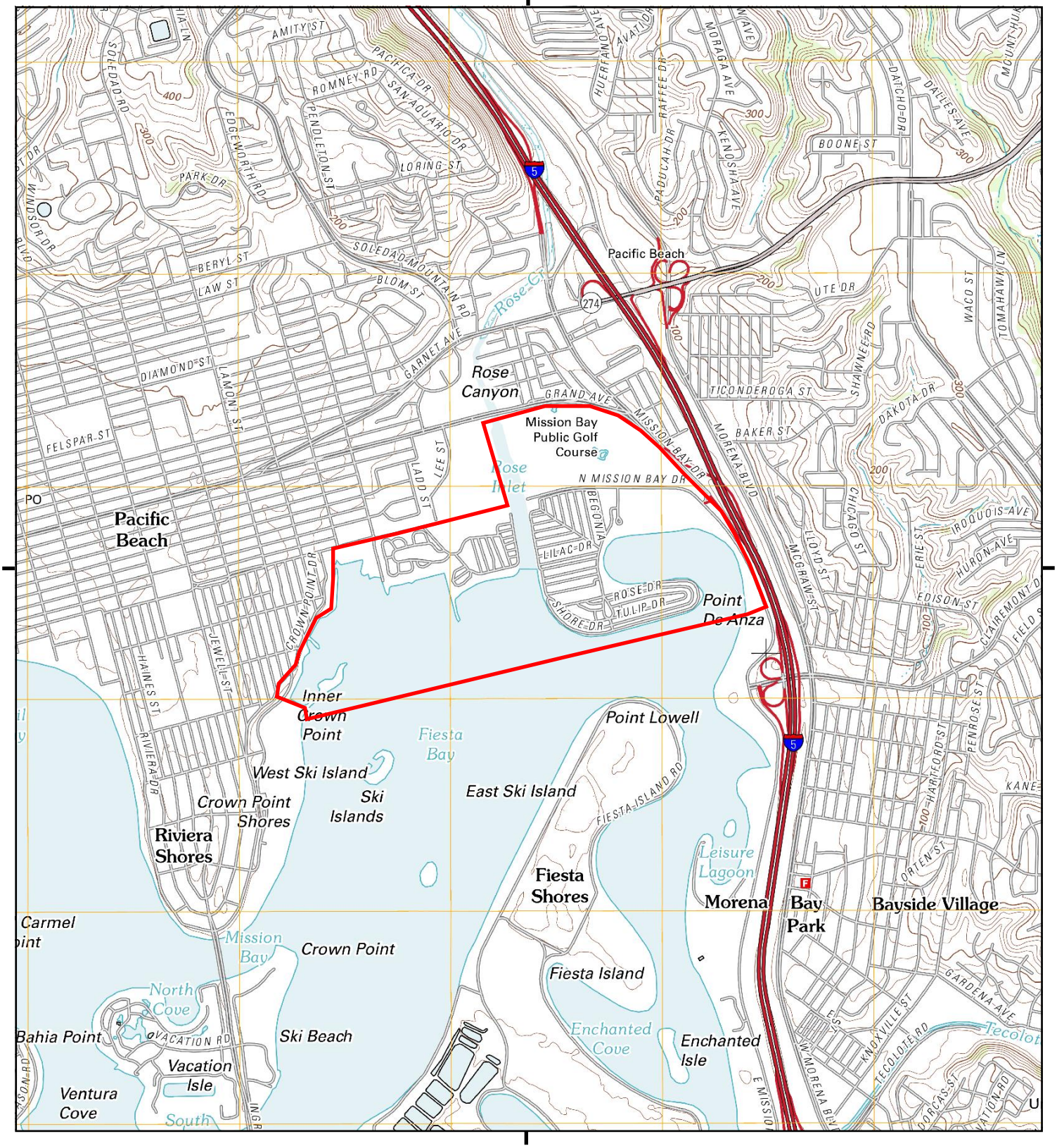
La Jolla
1943
7.5-minute, 31680

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).

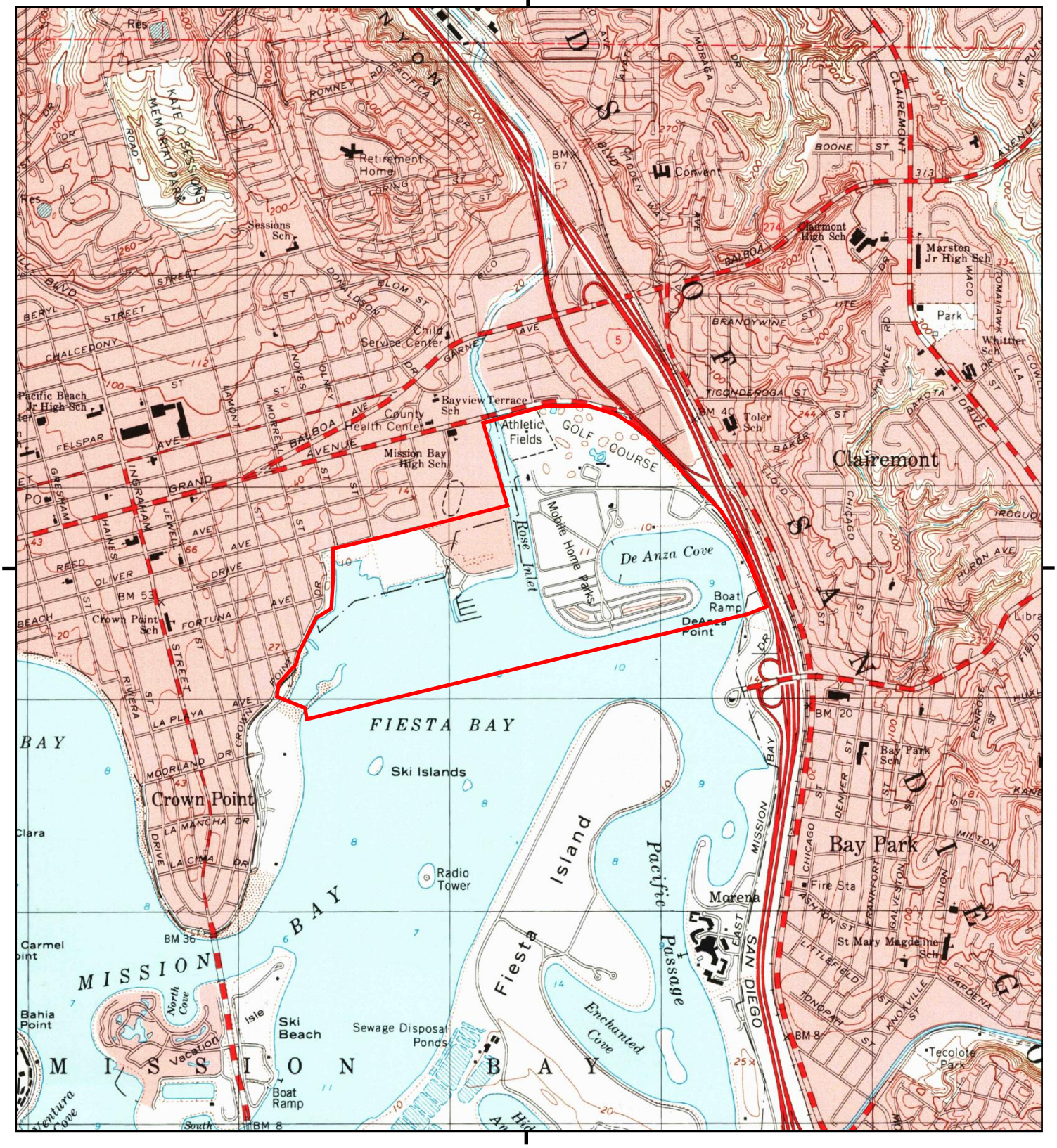
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 2012, 7.5-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

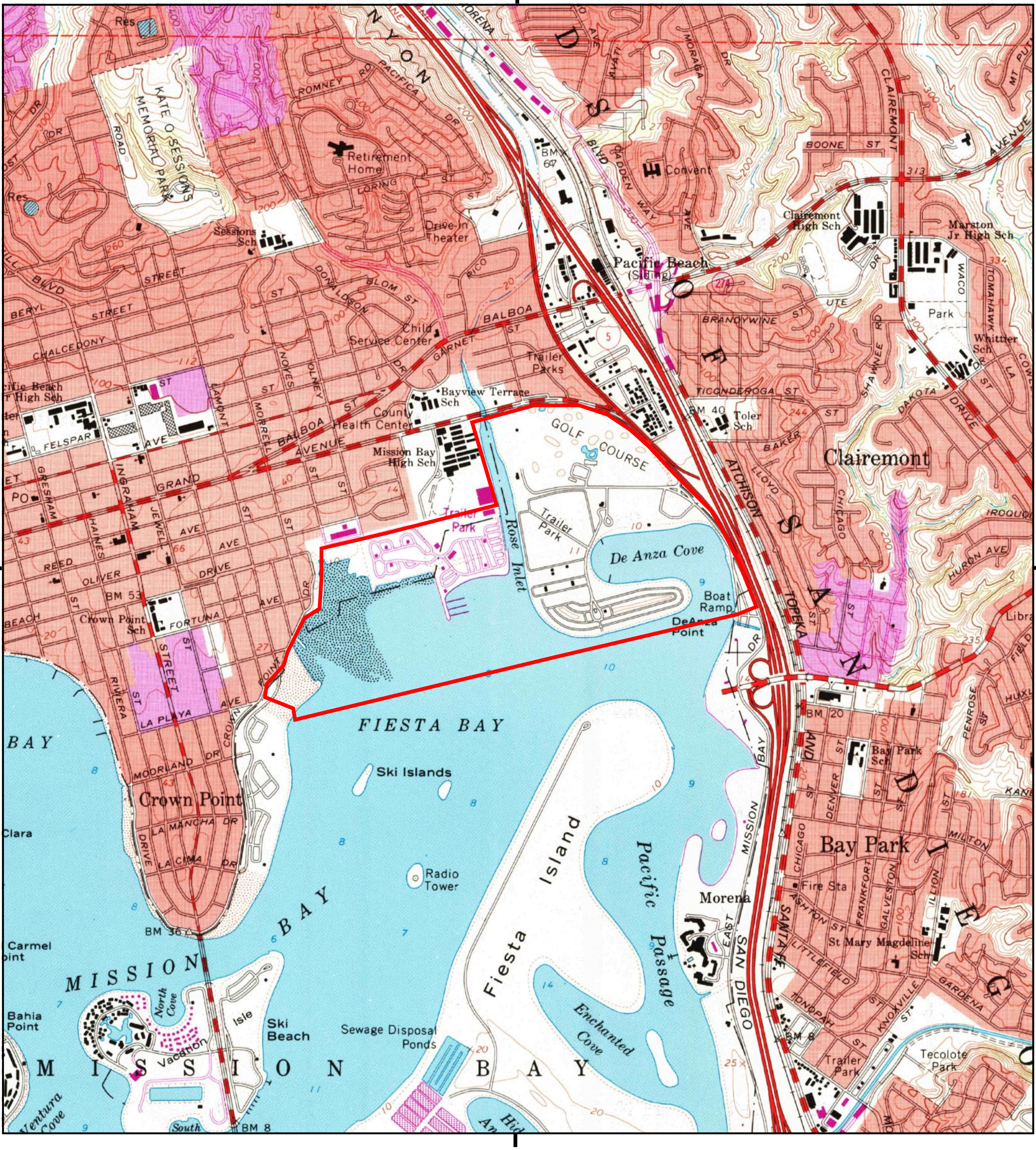
TP, La Jolla, 1996, 7.5-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N

Historical Topo Map

1975



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

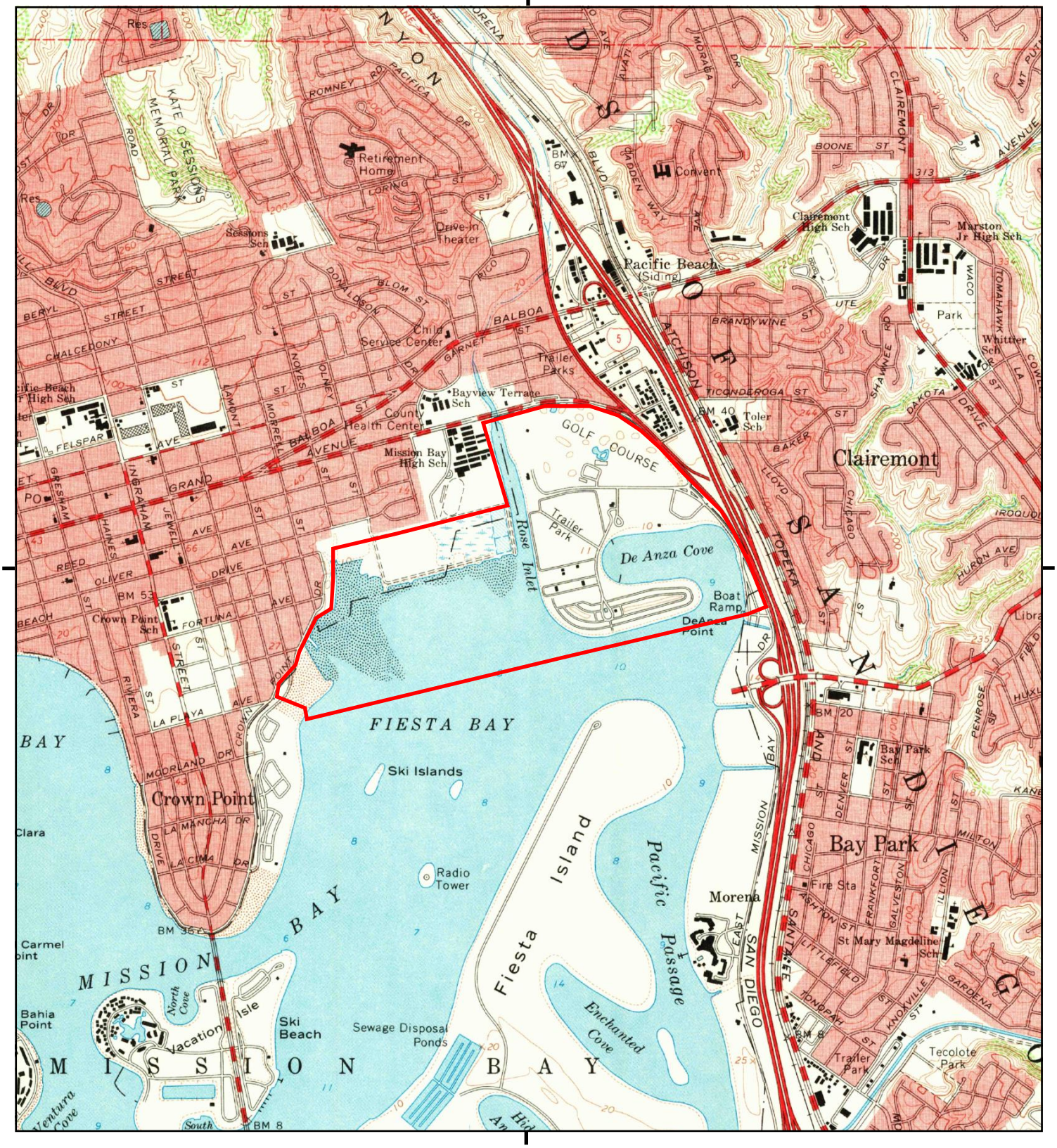
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1975, 7.5-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

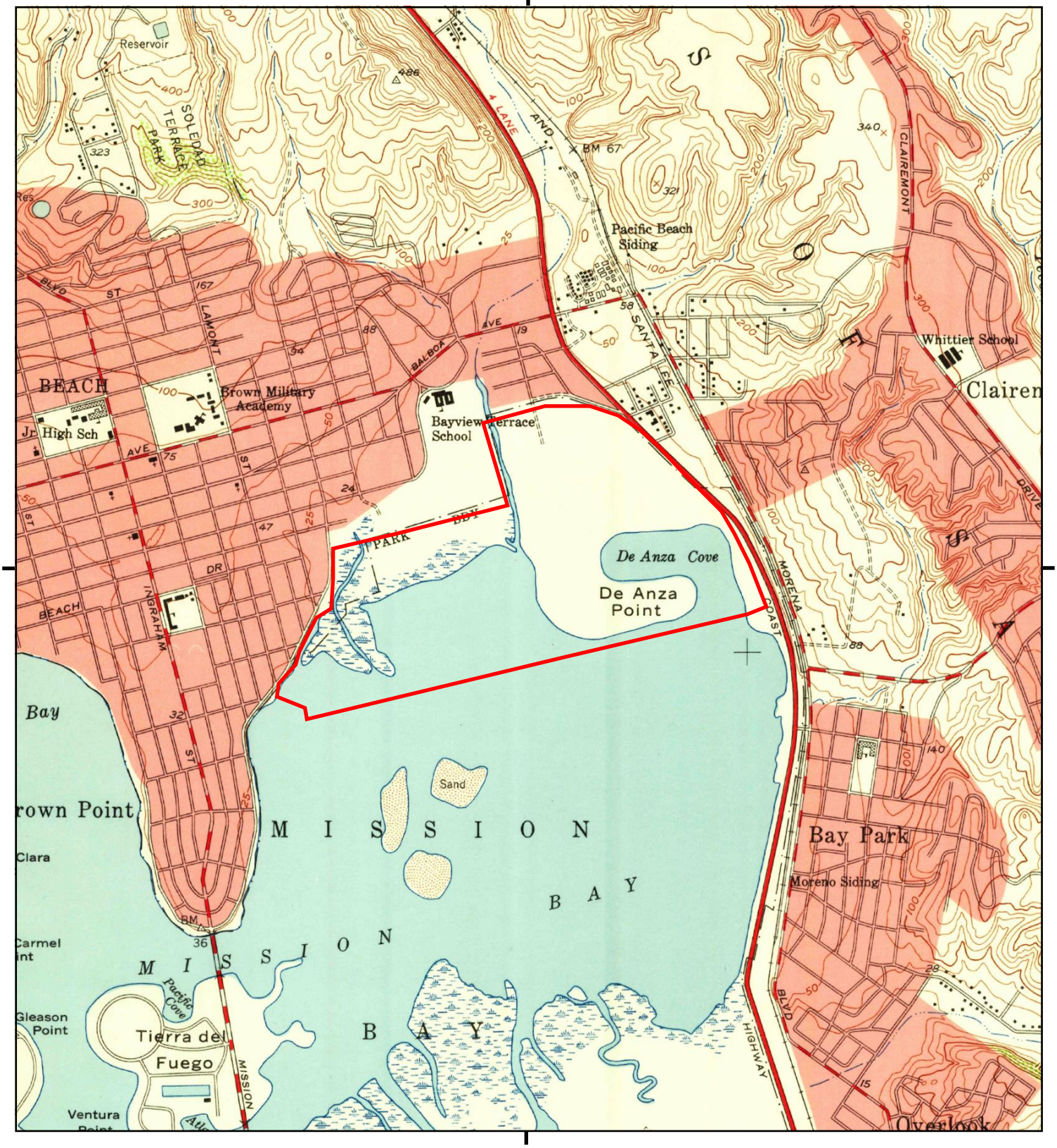
TP, La Jolla, 1967, 7.5-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N

Historical Topo Map

1953



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

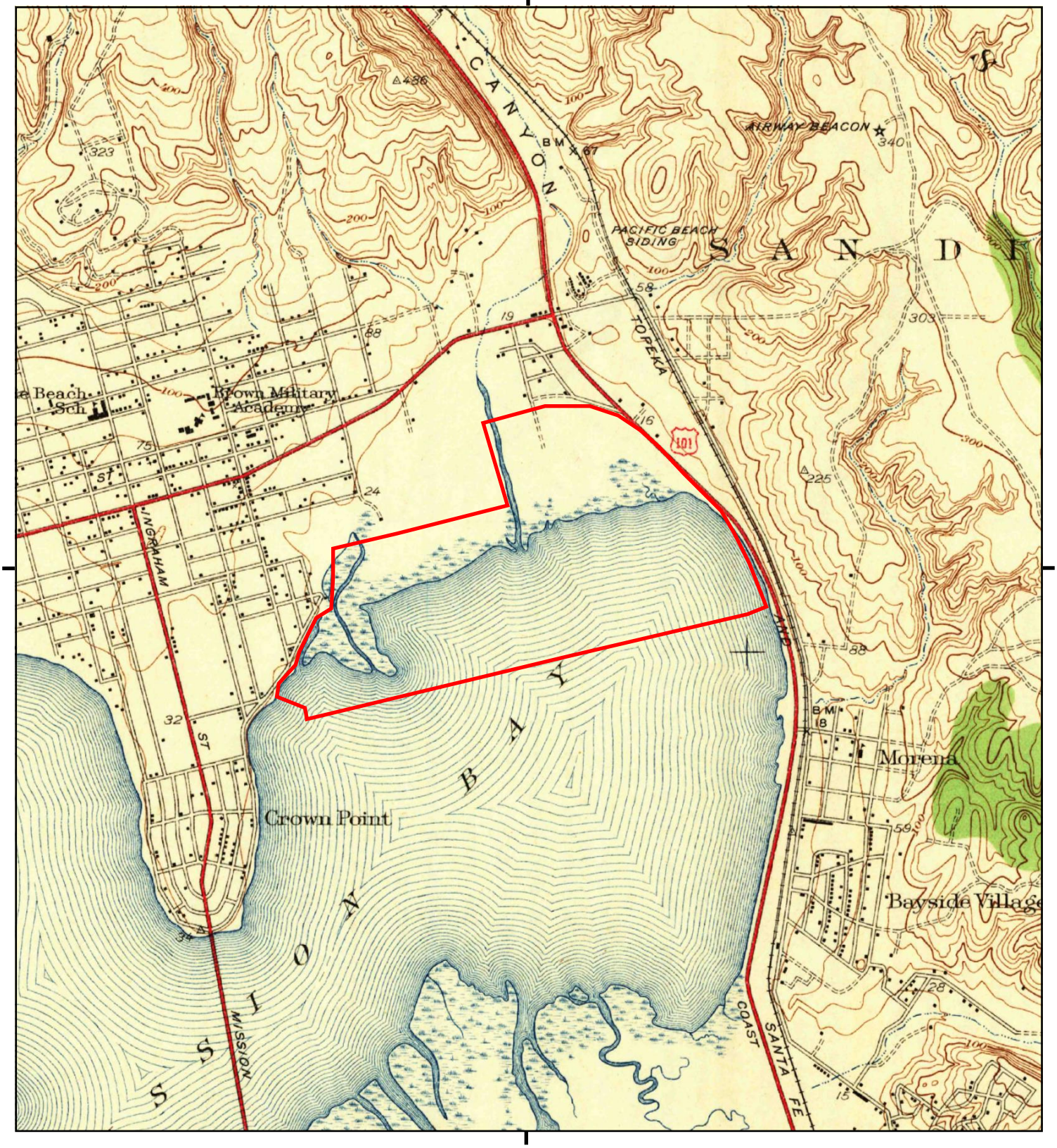
TP, La Jolla, 1953, 7.5-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N

Historical Topo Map

1943



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

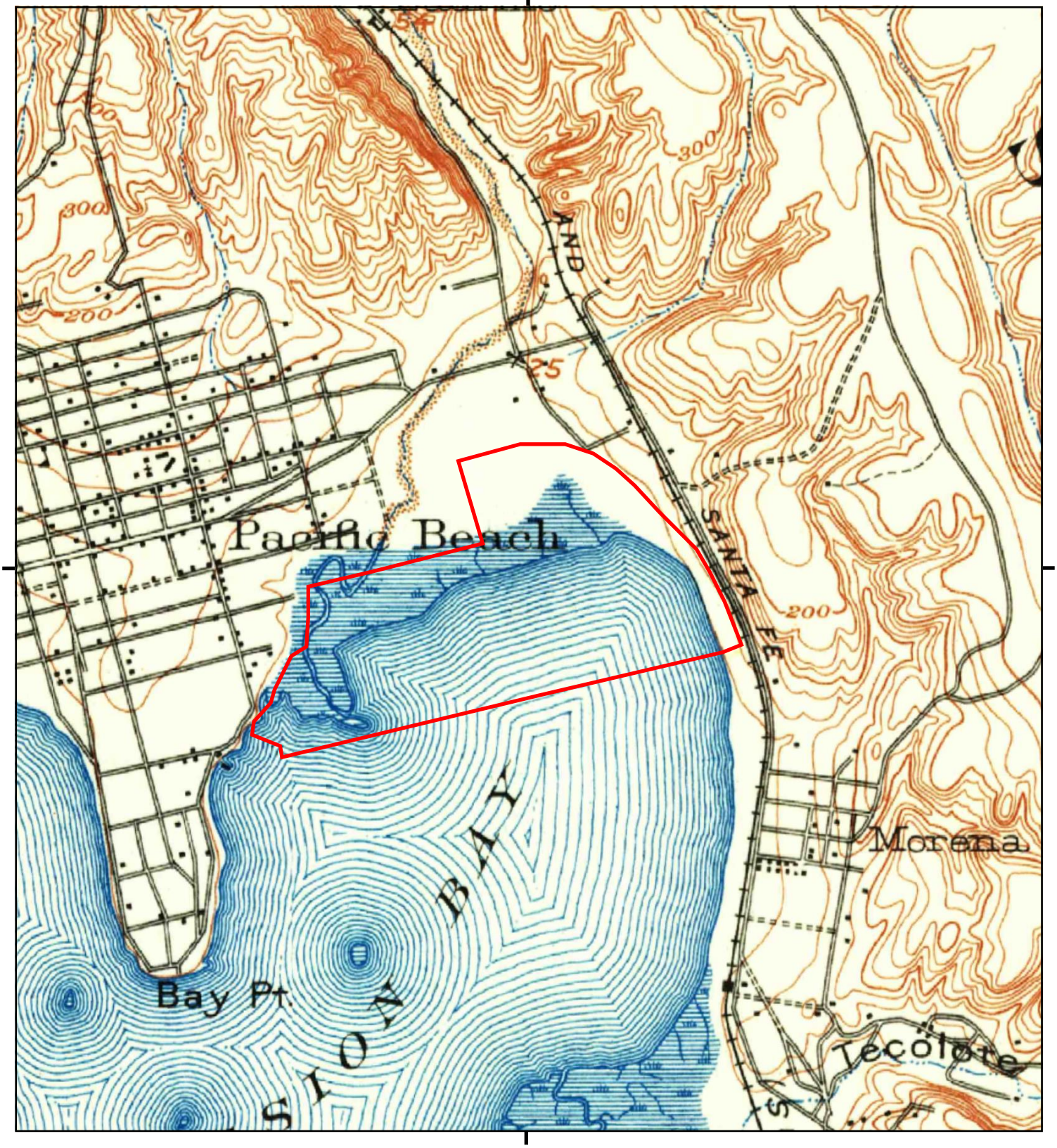
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1943, 7.5-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N



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

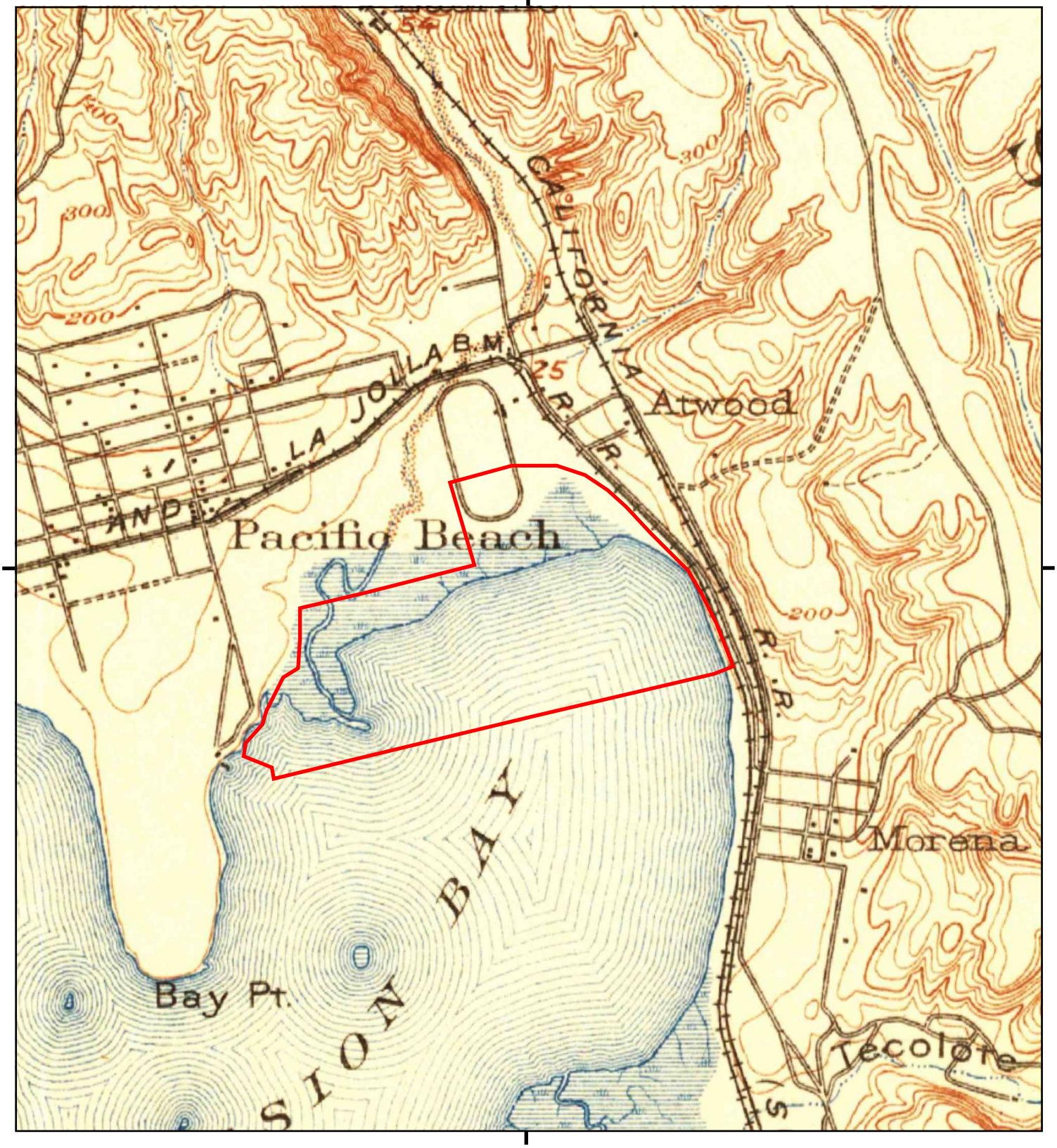
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1930, 15-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1903, 15-minute

SITE NAME: De Anza Revitalization
ADDRESS: 3000 N Mission Bay Drive
San Diego, CA 92109
CLIENT: Dudek & Associates

N

APPENDIX H

City Directory Report

De Anza Revitalization
3000 N Mission Bay Drive
San Diego, CA 92109

Inquiry Number: 5274546.5
April 27, 2018

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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

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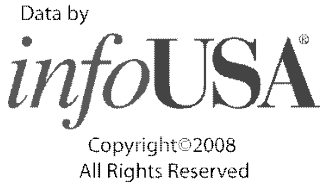

RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	-	-	-
	EDR Digital Archive	X	-	X	-
2010	EDR Digital Archive	-	-	-	-
	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	-	X	-
	EDR Digital Archive	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	-	-	-
1985	PACIFIC BELL WHITE PAGES	-	-	-	-
1976	Luskey Brothers & Co., Inc.	-	-	-	-
1971	Community Directory Co.	-	-	-	-
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1956	R. L. Polk & Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
2702 N Mission Bay Drive	Client Entered	X
2606 N Mission Bay Drive	Client Entered	X
2211 Pacific Beach Drive	Client Entered	
2727 De Anza Rd	Client Entered	X
2055 Pacific Beach Dr.	Client Entered	
2639 Grand Ave	Client Entered	X
2688 East Mission Bay Dr.	Client Entered	
2724 De Anza Rd	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

3000 N Mission Bay Drive
San Diego, CA 92109

FINDINGS DETAIL

Target Property research detail.

De Anza Rd

2724 De Anza Rd

Year	*Uses*	*Source*	

2727 De Anza Rd

Year	*Uses*	*Source*	
2006	A J KRAFT Oscar F	Haines Company, Inc.	
	ALDRIDGE Jon C	Haines Company, Inc.	Image pg. A1
	ALEXANDER	Haines Company, Inc.	
	ALEXANDER Madeleine	Haines Company, Inc.	Image pg. A1
	ALLEE B J	Haines Company, Inc.	Image pg. A1
	ANDERSON Joe K	Haines Company, Inc.	Image pg. A1
	ANDERSONJoe K	Haines Company, Inc.	
	ANIBAN Esther	Haines Company, Inc.	
	ANIBAN Esther	Haines Company, Inc.	Image pg. A1
	ARNOLD J R	Haines Company, Inc.	Image pg. A1
	ARNOLD JR	Haines Company, Inc.	
	AVILA Bette	Haines Company, Inc.	
	AVILA Bette	Haines Company, Inc.	Image pg. A1
	BAKER Christopher	Haines Company, Inc.	
	BAKER Christopher	Haines Company, Inc.	Image pg. A1
	BALL Ted H	Haines Company, Inc.	
	BALL Ted H	Haines Company, Inc.	Image pg. A1
	BARTHOLOMEW	Haines Company, Inc.	
	BARTHOLOMEW John Jr	Haines Company, Inc.	Image pg. A1
	BARTLEY Jack M	Haines Company, Inc.	Image pg. A1
	BECKER Robert J	Haines Company, Inc.	
	BECKER Robert J	Haines Company, Inc.	Image pg. A1
	BELTRAN Lidia	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
2006	BELTRAN Lidia Zulema	Haines Company, Inc.	Image pg. A1
	BENDERMAN David	Haines Company, Inc.	Image pg. A1
	BERGH Clarence N	Haines Company, Inc.	
	BERGH Clarence N	Haines Company, Inc.	Image pg. A1
	BERTSCH Leonard	Haines Company, Inc.	
	BERTSCH Leonard	Haines Company, Inc.	Image pg. A1
	BEVERIDGE Larry L	Haines Company, Inc.	Image pg. A1
	BEVERIDGELarrny L	Haines Company, Inc.	
	BEWLEY Helen	Haines Company, Inc.	
	BEWLEY Helen	Haines Company, Inc.	Image pg. A1
	BILLICK Brian	Haines Company, Inc.	
	BILLICK Brian D	Haines Company, Inc.	Image pg. A1
	BINDER R I	Haines Company, Inc.	Image pg. A1
	BINDER RI	Haines Company, Inc.	
	BINNELL Carolyn	Haines Company, Inc.	
	BINNELL Carolyn	Haines Company, Inc.	Image pg. A1
	BIRD Kieran	Haines Company, Inc.	
	BIRD Kieran	Haines Company, Inc.	Image pg. A1
	BISENIEKS Colleen	Haines Company, Inc.	
	BISENIEKS Colleen	Haines Company, Inc.	Image pg. A1
	BORCHARD R M	Haines Company, Inc.	
	BORCHARD R M	Haines Company, Inc.	Image pg. A1
	BOUMAN Martin J	Haines Company, Inc.	
	BOUMAN Martin J	Haines Company, Inc.	Image pg. A1
	BOWDIDGE Shella	Haines Company, Inc.	Image pg. A1
	BOWDIDGESheila	Haines Company, Inc.	
	BRAND William	Haines Company, Inc.	
	BRAND William	Haines Company, Inc.	Image pg. A1
	BRAVERMAN Philip	Haines Company, Inc.	
	BRAVERMAN Philip	Haines Company, Inc.	Image pg. A1
	BRYANT Frances L	Haines Company, Inc.	
	BRYANT Frances L	Haines Company, Inc.	Image pg. A1
	BULLEN I S	Haines Company, Inc.	Image pg. A1
	BULLENIS	Haines Company, Inc.	
	BURKE William	Haines Company, Inc.	
	BURKE William	Haines Company, Inc.	Image pg. A1
	BURNWORT Eric	Haines Company, Inc.	
	BURNWORTH Eric	Haines Company, Inc.	Image pg. A1

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Year	Uses	Source	
2006	BUSE B C	Haines Company, Inc.	Image pg. A1
	BUSEBC	Haines Company, Inc.	
	BUSKIRK C	Haines Company, Inc.	Image pg. A1
	BUSKIRKC	Haines Company, Inc.	
	CANADA Linda	Haines Company, Inc.	
	CANADA Linda	Haines Company, Inc.	Image pg. A1
	CHAMBERLIN Charles	Haines Company, Inc.	
	CHAMBERLIN Charles	Haines Company, Inc.	Image pg. A1
	CHAMPAGNE Dennis	Haines Company, Inc.	
	CHAMPAGNE Dennis	Haines Company, Inc.	Image pg. A1
	Chara FISHER George	Haines Company, Inc.	
	CHERIF Renee	Haines Company, Inc.	
	CHERIF Renee	Haines Company, Inc.	Image pg. A1
	CHRISTIAN Alberta	Haines Company, Inc.	
	CHRISTIAN Alberta	Haines Company, Inc.	Image pg. A1
	CHURCH Ray C	Haines Company, Inc.	
	CHURCH Ray C	Haines Company, Inc.	Image pg. A1
	Cole SEITZ Marian	Haines Company, Inc.	
	CONNELL Diane	Haines Company, Inc.	
	CONNELL Diane	Haines Company, Inc.	Image pg. A1
	COVERT P M	Haines Company, Inc.	Image pg. A1
	COVERT PM	Haines Company, Inc.	
	CRAWFORD David W	Haines Company, Inc.	
	CRAWFORD David W	Haines Company, Inc.	Image pg. A1
	CROOKS P	Haines Company, Inc.	
	CROOKS P A	Haines Company, Inc.	Image pg. A1
	CURTIS Reg	Haines Company, Inc.	
	CURTIS Reg	Haines Company, Inc.	Image pg. A1
	CUSTOM RODS PARKERChanel J	Haines Company, Inc.	
	DALTON Bob	Haines Company, Inc.	
	DALTON Bob	Haines Company, Inc.	Image pg. A1
	DARR Berta Berger	Haines Company, Inc.	Image pg. A1
	DARRBerta Berger	Haines Company, Inc.	
	DAVIS George E	Haines Company, Inc.	
	DAVIS George E	Haines Company, Inc.	Image pg. A1
	DAYS Edith	Haines Company, Inc.	
	DAYS Edith	Haines Company, Inc.	Image pg. A1
	DE ANZA HARBOR RESORT	Haines Company, Inc.	Image pg. A1

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Year	Uses	Source	
2006	DE ANZA TRLR HRBR	Haines Company, Inc.	Image pg. A1
	DE ANZATRLR HRBR ALDRIDGEJon C	Haines Company, Inc.	
	DEANZAHARBOR	Haines Company, Inc.	
	DEASON Lori K	Haines Company, Inc.	Image pg. A1
	DICKERSON James A	Haines Company, Inc.	
	DICKERSON James A	Haines Company, Inc.	Image pg. A1
	DITOMASO Raymond	Haines Company, Inc.	
	DITOMASO Raymond	Haines Company, Inc.	Image pg. A1
	DOAKLEY Peter	Haines Company, Inc.	
	DOAKLEY Peter	Haines Company, Inc.	Image pg. A1
	DOWNIE Nellie	Haines Company, Inc.	
	DOWNIE Nellie	Haines Company, Inc.	Image pg. A1
	DOWNIE Robt Bo	Haines Company, Inc.	Image pg. A1
	DOWNIERobt Bo	Haines Company, Inc.	
	DUCKAT	Haines Company, Inc.	
	DUCKAT A	Haines Company, Inc.	Image pg. A1
	DURAN Olemar	Haines Company, Inc.	
	DURAN Olemar	Haines Company, Inc.	Image pg. A1
	ELLINGSON Reuben	Haines Company, Inc.	
	ELLINGSON Reuben	Haines Company, Inc.	Image pg. A1
	ENVIRONMENTAL NORWOOD D	Haines Company, Inc.	
	Eugen WALKER Carl	Haines Company, Inc.	
	FALCONE HARDER	Haines Company, Inc.	
	FALCONE HARDER Chara	Haines Company, Inc.	Image pg. A1
	FISHER George	Haines Company, Inc.	Image pg. A1
	FLYNN Michael	Haines Company, Inc.	
	FLYNN Michael	Haines Company, Inc.	Image pg. A1
	FLYNN Terri	Haines Company, Inc.	Image pg. A1
	FLYNNTerd	Haines Company, Inc.	
	FOGG William	Haines Company, Inc.	
	FOGG William	Haines Company, Inc.	Image pg. A1
	FRANCO Chris	Haines Company, Inc.	
	FRANCO Chris	Haines Company, Inc.	Image pg. A1
	FULLER B J	Haines Company, Inc.	Image pg. A1
	FULLERBJ	Haines Company, Inc.	
	FULTON Willson	Haines Company, Inc.	
	FULTON Willson	Haines Company, Inc.	Image pg. A1
	G GOVAN C K	Haines Company, Inc.	

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Year	Uses	Source	
2006	GELFAND Herbert M	Haines Company, Inc.	
	GELFAND Herbert M	Haines Company, Inc.	Image pg. A1
	GERRIOR S	Haines Company, Inc.	Image pg. A1
	GERRIORS	Haines Company, Inc.	
	GIANETTI Edmund	Haines Company, Inc.	
	GIANETTI Edmund	Haines Company, Inc.	Image pg. A1
	GIANETTI Edmund E	Haines Company, Inc.	
	GIANETTI Edmund E	Haines Company, Inc.	Image pg. A1
	GILBERT C	Haines Company, Inc.	
	GILBERT C A	Haines Company, Inc.	Image pg. A1
	GIORDANO Gennaro	Haines Company, Inc.	
	GIORDANO Gennaro	Haines Company, Inc.	Image pg. A1
	GLOUDEMAN Daryl	Haines Company, Inc.	Image pg. A1
	GLOUDEMANDaryl	Haines Company, Inc.	
	GONSALVES Donald	Haines Company, Inc.	
	GONSALVES Donald G	Haines Company, Inc.	Image pg. A1
	GOVAN C K	Haines Company, Inc.	Image pg. A1
	GRAVES H	Haines Company, Inc.	
	GRAVES H	Haines Company, Inc.	Image pg. A1
	GRIFFIN Chares	Haines Company, Inc.	
	GRIFFIN Charles	Haines Company, Inc.	Image pg. A1
	GRIGS Catherine	Haines Company, Inc.	
	GRIGS Catherine	Haines Company, Inc.	Image pg. A1
	GRIGS James	Haines Company, Inc.	
	GRIGS James	Haines Company, Inc.	Image pg. A1
	GUARNIERI Diane	Haines Company, Inc.	
	GUARNIERI Diane	Haines Company, Inc.	Image pg. A1
	HAHN Larry O	Haines Company, Inc.	Image pg. A1
	HAHNLarry O	Haines Company, Inc.	
	HANSON John D	Haines Company, Inc.	
	HANSON John D	Haines Company, Inc.	Image pg. A1
	HANULA H	Haines Company, Inc.	Image pg. A1
	HANULAH	Haines Company, Inc.	
	HARDERS Roy	Haines Company, Inc.	Image pg. A1
	HARDERS Roy E	Haines Company, Inc.	Image pg. A1
	HARDERSRoy	Haines Company, Inc.	
	HARDERSRoy E	Haines Company, Inc.	
	HARRIS Franklyn F	Haines Company, Inc.	

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Year	Uses	Source	
2006	HARRIS Franklyn F	Haines Company, Inc.	Image pg. A1
	HARTMAN Vickie A	Haines Company, Inc.	
	HARTMAN Vickie A	Haines Company, Inc.	Image pg. A1
	HASCALL Jason	Haines Company, Inc.	
	HASCALL Jason	Haines Company, Inc.	Image pg. A1
	HASCALL Kelly	Haines Company, Inc.	Image pg. A1
	HASCALLKelly	Haines Company, Inc.	
	HAWLEY Jas E	Haines Company, Inc.	
	HAWLEY Jas E	Haines Company, Inc.	Image pg. A1
	HAY R G	Haines Company, Inc.	Image pg. A1
	HAYRG	Haines Company, Inc.	
	HEWi TTMJane	Haines Company, Inc.	
	HEWITT M Jane	Haines Company, Inc.	Image pg. A1
	HICKMAN Greg	Haines Company, Inc.	
	HICKMAN Greg	Haines Company, Inc.	Image pg. A1
	HICKS Eric	Haines Company, Inc.	
	HICKS Eric	Haines Company, Inc.	Image pg. A1
	HILL Michael	Haines Company, Inc.	Image pg. A1
	HILLMichael	Haines Company, Inc.	
	HILLNER M J	Haines Company, Inc.	
	HILLNER M J	Haines Company, Inc.	Image pg. A1
	HOGAN Gail	Haines Company, Inc.	Image pg. A1
	HOGANGail	Haines Company, Inc.	
	HOSKINS M L	Haines Company, Inc.	
	HOSKINS M L	Haines Company, Inc.	Image pg. A1
	HUGHES M	Haines Company, Inc.	
	HUGHES M	Haines Company, Inc.	Image pg. A1
	HUGHES P	Haines Company, Inc.	Image pg. A1
	HUGHESP	Haines Company, Inc.	
	HUNTER KIm	Haines Company, Inc.	
	HUNTER Kim	Haines Company, Inc.	Image pg. A1
	ITALIANO L	Haines Company, Inc.	
	ITALIANO L	Haines Company, Inc.	Image pg. A1
	JARRET Mark L	Haines Company, Inc.	
	JARRETT Mark L	Haines Company, Inc.	Image pg. A1
	John Jr BARTLEY Jack M	Haines Company, Inc.	
	JOHNSON Sandra	Haines Company, Inc.	
	JOHNSON Sandra	Haines Company, Inc.	Image pg. A1

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2006	JONES Deborah	Haines Company, Inc.	
	JONES Deborah	Haines Company, Inc.	Image pg. A1
	KALLBERG Earl	Haines Company, Inc.	Image pg. A1
	KALLBERGEarl	Haines Company, Inc.	
	KEITH Becki	Haines Company, Inc.	
	KEITH Becki	Haines Company, Inc.	Image pg. A1
	KELLY Richard	Haines Company, Inc.	
	KELLY Richard	Haines Company, Inc.	Image pg. A1
	KENNEDYA Pahick	Haines Company, Inc.	
	KENNEDYA Patrick	Haines Company, Inc.	Image pg. A1
	KIDD Archie	Haines Company, Inc.	
	KIDD Archie	Haines Company, Inc.	Image pg. A1
	KOSCAVAGE Barbara	Haines Company, Inc.	
	KOSCAVAGE Barbara A	Haines Company, Inc.	Image pg. A1
	KRAFT Oscar F	Haines Company, Inc.	Image pg. A1
	KSTIR Seva	Haines Company, Inc.	Image pg. A1
	KSTIRSeva	Haines Company, Inc.	
	LANGE Nadine	Haines Company, Inc.	Image pg. A1
	LANGENad Ine	Haines Company, Inc.	
	LAPIDES Jerry	Haines Company, Inc.	
	LAPIDES Jerry	Haines Company, Inc.	Image pg. A1
	LAPIERRE Adrian	Haines Company, Inc.	Image pg. A1
	LAPIERREAdrian	Haines Company, Inc.	
	LAROWE Kirk	Haines Company, Inc.	Image pg. A1
	LAROWEKirk	Haines Company, Inc.	
	LATHEROW Robert	Haines Company, Inc.	Image pg. A1
	LATHEROWRobert	Haines Company, Inc.	
	LAVACK Deborah	Haines Company, Inc.	
	LAVACK Deborah	Haines Company, Inc.	Image pg. A1
	LEE Marian L	Haines Company, Inc.	
	LEE Marian L	Haines Company, Inc.	Image pg. A1
	LENTZ Vern	Haines Company, Inc.	Image pg. A1
	LENTZVem	Haines Company, Inc.	
	LEPAGE Henry	Haines Company, Inc.	
	LEPAGE Henry	Haines Company, Inc.	Image pg. A1
	LETTIN Charles E	Haines Company, Inc.	
	LETTIN Charles E	Haines Company, Inc.	Image pg. A1
	LIGGETT M	Haines Company, Inc.	Image pg. A1

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2006	LIGGETTM	Haines Company, Inc.	
	LINDGREN Janice	Haines Company, Inc.	
	LINDGREN Janice	Haines Company, Inc.	Image pg. A1
	LINSTROM Robert F	Haines Company, Inc.	
	LINSTROM Robert F	Haines Company, Inc.	Image pg. A1
	LOGAN Robert G	Haines Company, Inc.	
	LOGAN Robert G	Haines Company, Inc.	Image pg. A1
	LONG Leo	Haines Company, Inc.	
	LONG Leo	Haines Company, Inc.	Image pg. A1
	LOPEZ Daniel	Haines Company, Inc.	
	LOPEZ Daniel	Haines Company, Inc.	Image pg. A1
	LYNCH F E	Haines Company, Inc.	Image pg. A1
	LYNCH FE	Haines Company, Inc.	
	Madeleine ALLEEBJ	Haines Company, Inc.	
	MAGUIRE Michael	Haines Company, Inc.	
	MAGUIRE Michael	Haines Company, Inc.	Image pg. A1
	MALONEY Bob	Haines Company, Inc.	Image pg. A1
	MALONEYBob	Haines Company, Inc.	
	MARKS D	Haines Company, Inc.	Image pg. A1
	MARKS R	Haines Company, Inc.	
	MARKS R	Haines Company, Inc.	Image pg. A1
	MARKSD	Haines Company, Inc.	
	MAURER Andrew J	Haines Company, Inc.	
	MAURER Andrew J	Haines Company, Inc.	Image pg. A1
	MCCORKLE Jack	Haines Company, Inc.	Image pg. A1
	MCCORKLEJack	Haines Company, Inc.	
	MCINTYRE Palrick	Haines Company, Inc.	
	MCINTYRE Patrick	Haines Company, Inc.	
	MCINTYRE Patrick	Haines Company, Inc.	Image pg. A1
	MCKEE Walter R	Haines Company, Inc.	
	MCKEE Walter R	Haines Company, Inc.	Image pg. A1
	MCKENZIE Wendy	Haines Company, Inc.	Image pg. A1
	MCKENZIEWendy	Haines Company, Inc.	
	MCNAMARA Holly	Haines Company, Inc.	
	MCNAMARA Holly	Haines Company, Inc.	Image pg. A1
	MERCHANT David	Haines Company, Inc.	
	MERCHANT David	Haines Company, Inc.	Image pg. A1
	MILLER Lorraine	Haines Company, Inc.	

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Year	Uses	Source	
2006	MILLER Lorraine	Haines Company, Inc.	Image pg. A1
	MILLS Jennifer	Haines Company, Inc.	
	MILLS Jennifer	Haines Company, Inc.	Image pg. A1
	MISSN BAY RV PARK	Haines Company, Inc.	Image pg. A1
	MISSNBAYRV	Haines Company, Inc.	
	MISSON BAY MOBILEHOME PARK	Haines Company, Inc.	Image pg. A1
	MIYOSHI Joseph s	Haines Company, Inc.	Image pg. A1
	MOBILEHOME PARK MIYOSHI Joseph S	Haines Company, Inc.	
	MOOMEY Andrea S	Haines Company, Inc.	Image pg. A1
	MOOMEYAnsdrea S	Haines Company, Inc.	
	MOUSER Wanda	Haines Company, Inc.	Image pg. A1
	MOUSERWand	Haines Company, Inc.	
	MOYEDA A	Haines Company, Inc.	Image pg. A1
	MOYEDAA	Haines Company, Inc.	
	MULLIGAN Grant	Haines Company, Inc.	
	MULLIGAN Grant	Haines Company, Inc.	Image pg. A1
	MULRY Stephen	Haines Company, Inc.	
	MULRY Stephen	Haines Company, Inc.	Image pg. A1
	NANSEN Erik	Haines Company, Inc.	Image pg. A1
	NANSENErik	Haines Company, Inc.	
	NATHLICH S	Haines Company, Inc.	
	NATHLICH S	Haines Company, Inc.	Image pg. A1
	NELSON Theodore	Haines Company, Inc.	Image pg. A1
	NELSON Wayne	Haines Company, Inc.	
	NELSON Wayne	Haines Company, Inc.	Image pg. A1
	NELSONTheodore	Haines Company, Inc.	
	NEW AGE IT	Haines Company, Inc.	Image pg. A1
	NEWAGEIT	Haines Company, Inc.	
	NEWMAN Michael	Haines Company, Inc.	
	NEWMAN Michael	Haines Company, Inc.	Image pg. A1
	NINEUVES	Haines Company, Inc.	
	NINEUVES	Haines Company, Inc.	Image pg. A1
	NORTH STATE	Haines Company, Inc.	
	NORTH STATE ENVIRONMENTAL	Haines Company, Inc.	Image pg. A1
	NORWOOD D	Haines Company, Inc.	Image pg. A1
	NOTT Graham	Haines Company, Inc.	
	NOTT Graham	Haines Company, Inc.	Image pg. A1
	NOVAK Carole	Haines Company, Inc.	Image pg. A1

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Year	Uses	Source	
2006	NOVAKCarole	Haines Company, Inc.	
	OUTRAGEOUS	Haines Company, Inc.	
	OUTRAGEOUS CUSTOM RODS	Haines Company, Inc.	Image pg. A1
	PARK MISSONBAY	Haines Company, Inc.	
	PARKER Chanel J	Haines Company, Inc.	Image pg. A1
	PARRAULT Sabrina	Haines Company, Inc.	Image pg. A1
	PARRAULTSabrina	Haines Company, Inc.	
	PEACH Dan	Haines Company, Inc.	
	PEACH Dan	Haines Company, Inc.	Image pg. A1
	PERRY Anthony	Haines Company, Inc.	Image pg. A1
	PERRYAnthony	Haines Company, Inc.	
	PETRUCELLI E	Haines Company, Inc.	Image pg. A1
	PETRUCELLIE	Haines Company, Inc.	
	PICKERING M	Haines Company, Inc.	Image pg. A1
	PICKERINGM	Haines Company, Inc.	
	PLASTIK Neal	Haines Company, Inc.	Image pg. A1
	PLASTIKNeal	Haines Company, Inc.	
	PRINCE George R	Haines Company, Inc.	
	PRINCE George R	Haines Company, Inc.	Image pg. A1
	QUALLS Wm	Haines Company, Inc.	
	QUALLS Wm	Haines Company, Inc.	Image pg. A1
	RAINWATER James S	Haines Company, Inc.	
	RAINWATER James S	Haines Company, Inc.	Image pg. A1
	RANSONE Leila	Haines Company, Inc.	
	RANSONE Leila	Haines Company, Inc.	Image pg. A1
	REESE Kathi	Haines Company, Inc.	
	REESE Kathi	Haines Company, Inc.	Image pg. A1
	RESORT DEANZA HARBOR 8 S	Haines Company, Inc.	
	RESORT DEASONLod K	Haines Company, Inc.	
	RHEA Dale	Haines Company, Inc.	Image pg. A1
	RHEADale	Haines Company, Inc.	
	RICHMOND Arthur	Haines Company, Inc.	Image pg. A1
	RICHMONDArthur	Haines Company, Inc.	
	RICK GOODRICH	Haines Company, Inc.	Image pg. A1
	RICKGOODRICH	Haines Company, Inc.	
	RINCON Del Silvia	Haines Company, Inc.	
	RINCON Del Silvia	Haines Company, Inc.	Image pg. A1
	ROBERTS Carolyn	Haines Company, Inc.	

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Year	Uses	Source	
2006	ROBERTS Carolyn	Haines Company, Inc.	Image pg. A1
	ROBERTS Lindsay	Haines Company, Inc.	
	ROBERTS Lindsay	Haines Company, Inc.	Image pg. A1
	RUBIN Mildred	Haines Company, Inc.	
	RUBIN Mildred	Haines Company, Inc.	Image pg. A1
	RUFFATO Robt B	Haines Company, Inc.	Image pg. A1
	RUFFATORobt B	Haines Company, Inc.	
	RUSHLOW Robt	Haines Company, Inc.	Image pg. A1
	RUSHLOWRobt	Haines Company, Inc.	
	RUSSELL Made	Haines Company, Inc.	
	RUSSELL Marie	Haines Company, Inc.	Image pg. A1
	SAGER Elwood	Haines Company, Inc.	Image pg. A1
	SAGERElwood	Haines Company, Inc.	
	SALTER Jeannie Y	Haines Company, Inc.	
	SALTER Jeannie Y	Haines Company, Inc.	Image pg. A1
	SAXTON Geo L	Haines Company, Inc.	
	SAXTON Geo L	Haines Company, Inc.	Image pg. A1
	SCHAEFER Patric	Haines Company, Inc.	
	SCHAEFER Patricia	Haines Company, Inc.	Image pg. A1
	SCHOENWALD Anja	Haines Company, Inc.	Image pg. A1
	SCHOENWALDAnj	Haines Company, Inc.	
	SCHRODER Lyman	Haines Company, Inc.	
	SCHRODER Lyman	Haines Company, Inc.	Image pg. A1
	SCHROEDER L E	Haines Company, Inc.	
	SCHROEDER L E	Haines Company, Inc.	Image pg. A1
	SEATON Thomas	Haines Company, Inc.	
	SEATON Thomas Cole	Haines Company, Inc.	Image pg. A1
	SEITZ Marian	Haines Company, Inc.	Image pg. A1
	SHAY Maria J	Haines Company, Inc.	
	SHAY Maria J	Haines Company, Inc.	Image pg. A1
	SHELTON Skip	Haines Company, Inc.	
	SHELTON Skip	Haines Company, Inc.	Image pg. A1
	SIMONE Pat	Haines Company, Inc.	Image pg. A1
	SIMONEPal	Haines Company, Inc.	
	SMITH David Alan	Haines Company, Inc.	
	SMITH David Alan	Haines Company, Inc.	Image pg. A1
	SMITH M	Haines Company, Inc.	
	SMITH M	Haines Company, Inc.	Image pg. A1

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Year	Uses	Source	
2006	SMITHWICK R W	Haines Company, Inc.	Image pg. A1
	SMITHWICKRW	Haines Company, Inc.	
	SOKOLIS B	Haines Company, Inc.	Image pg. A1
	SOKOLISB	Haines Company, Inc.	
	SPENCER G H	Haines Company, Inc.	Image pg. A1
	SPENCER OH	Haines Company, Inc.	
	SPRESSER Laurie	Haines Company, Inc.	Image pg. A1
	SPRESSERLaurie	Haines Company, Inc.	
	STARK Cad	Haines Company, Inc.	
	STARK Carl	Haines Company, Inc.	Image pg. A1
	STARK Kathleen	Haines Company, Inc.	
	STARK Kathleen	Haines Company, Inc.	Image pg. A1
	STEINBACH Edn	Haines Company, Inc.	
	STEINBACH Edna	Haines Company, Inc.	Image pg. A1
	STERNBERG Jerry V	Haines Company, Inc.	Image pg. A1
	STERNBERGJerry V	Haines Company, Inc.	
	STEVENS Jack	Haines Company, Inc.	Image pg. A1
	STEVENSJack	Haines Company, Inc.	
	STEWART James P Jr	Haines Company, Inc.	
	STEWART James P Jr	Haines Company, Inc.	Image pg. A1
	SWANN Arthur	Haines Company, Inc.	
	SWANN Arthur	Haines Company, Inc.	Image pg. A1
	TAYLOR Mike J	Haines Company, Inc.	
	TAYLOR Mike J	Haines Company, Inc.	Image pg. A1
	TAYLOR Paul L	Haines Company, Inc.	Image pg. A1
	TAYLOR Steve	Haines Company, Inc.	
	TAYLOR Steve	Haines Company, Inc.	Image pg. A1
	TAYLORPaul L	Haines Company, Inc.	
	THIBODEAU Celine	Haines Company, Inc.	Image pg. A1
	THIBODEAU Celna	Haines Company, Inc.	
	THIBODO Russell L	Haines Company, Inc.	
	THIBODO Russell L	Haines Company, Inc.	Image pg. A1
	THIELMAN Brinda	Haines Company, Inc.	Image pg. A1
	THIELMAN Brnda	Haines Company, Inc.	
	THOMAS B	Haines Company, Inc.	
	THOMAS B A	Haines Company, Inc.	Image pg. A1
	THOMPSON Irene	Haines Company, Inc.	
	THOMPSON Irene	Haines Company, Inc.	Image pg. A1

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Year	Uses	Source	
2006	THORPE R	Haines Company, Inc.	Image pg. A1
	THORPE T	Haines Company, Inc.	Image pg. A1
	THORPER	Haines Company, Inc.	
	THORPET	Haines Company, Inc.	
	TIDD Michael C	Haines Company, Inc.	
	TIDD Michael C	Haines Company, Inc.	Image pg. A1
	TOLER Nathan	Haines Company, Inc.	
	TOLER Nathan	Haines Company, Inc.	Image pg. A1
	TUROSKI Dorcas	Haines Company, Inc.	Image pg. A1
	TUROSKI Doroas	Haines Company, Inc.	
	VANNESS E D	Haines Company, Inc.	Image pg. A1
	VANNESSED	Haines Company, Inc.	
	VAUGHAN Deborah A	Haines Company, Inc.	
	VAUGHAN Deborah A	Haines Company, Inc.	Image pg. A1
	VERREY Genevieve	Haines Company, Inc.	
	VERREY Genevieve	Haines Company, Inc.	Image pg. A1
	VIBEROS Elena	Haines Company, Inc.	Image pg. A1
	VIBEROSElena	Haines Company, Inc.	
	VIIKINNIEMI Heikki	Haines Company, Inc.	
	VIIKINNIEMI Heikki	Haines Company, Inc.	Image pg. A1
	VILLANUEVA Mark	Haines Company, Inc.	Image pg. A1
	VILLANUEVAMark	Haines Company, Inc.	
	VIVEROS Juan	Haines Company, Inc.	Image pg. A1
	VIVEROSJuan	Haines Company, Inc.	
	VONWURTTEMBURG	Haines Company, Inc.	
	VONWURTTEMBURG Eugen	Haines Company, Inc.	Image pg. A1
	WALKER Carl	Haines Company, Inc.	Image pg. A1
	WALSH George W	Haines Company, Inc.	Image pg. A1
	WALSHGeorge W	Haines Company, Inc.	
	WARNES A G	Haines Company, Inc.	Image pg. A1
	WARNESAG	Haines Company, Inc.	
	WEBER Phil	Haines Company, Inc.	
	WEBER Phil	Haines Company, Inc.	Image pg. A1
	WESLEY Martin J	Haines Company, Inc.	
	WESLEY Martin J	Haines Company, Inc.	Image pg. A1
	WHEELER Robin	Haines Company, Inc.	
	WHEELER Robin	Haines Company, Inc.	Image pg. A1
	WIDDECKE Jane	Haines Company, Inc.	Image pg. A1

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Year	Uses	Source	
2006	WIDDECKEJane	Haines Company, Inc.	
	WILKINS Joanna A	Haines Company, Inc.	
	WILKINS Joanna A	Haines Company, Inc.	Image pg. A1
	WILLIAMS Lynn	Haines Company, Inc.	
	WILLIAMS Lynn	Haines Company, Inc.	Image pg. A1
	WOGEN Rhea	Haines Company, Inc.	Image pg. A1
	WOGENRhea	Haines Company, Inc.	
	YOUNG William	Haines Company, Inc.	
	YOUNG William	Haines Company, Inc.	Image pg. A1
	Zulema BENDERMAN David	Haines Company, Inc.	
2000	ABEL Carl	Haines Company, Inc.	
	ABEL Donna	Haines Company, Inc.	
	ALEXANDER Madeleine	Haines Company, Inc.	
	ALLEE B J	Haines Company, Inc.	
	ALSOBROOK Douglas	Haines Company, Inc.	
	AMICK Irene	Haines Company, Inc.	
	AMICK Richard	Haines Company, Inc.	
	ANDERSON Joe K	Haines Company, Inc.	
	ANDERSON K E	Haines Company, Inc.	
	ASHCRAFT Floyd E	Haines Company, Inc.	
	BAKER Jill A	Haines Company, Inc.	
	BALL Ted H	Haines Company, Inc.	
	BECKER Robert J	Haines Company, Inc.	
	BERKEMEYER Lucille	Haines Company, Inc.	
	BEWLEY Helen	Haines Company, Inc.	
	BILLINGS Carla	Haines Company, Inc.	
	BILLINGS Deane	Haines Company, Inc.	
	BINNELL Carolyn	Haines Company, Inc.	
	BINNELL Wesley	Haines Company, Inc.	
	BLACK James L	Haines Company, Inc.	
	BOGOTAY Edward L	Haines Company, Inc.	
	BOLDT Lawrence J	Haines Company, Inc.	
	BORCHARD R M	Haines Company, Inc.	
	BORG Irving F	Haines Company, Inc.	
	BOUMAN Martin J	Haines Company, Inc.	
	BOWE Charles	Haines Company, Inc.	
	BOYD William S	Haines Company, Inc.	
	BRAVERMAN Michael	Haines Company, Inc.	

FINDINGS

Year	*Uses*	*Source*
2000	BRAVERMAN Philip	Haines Company, Inc.
	BROWN Donald	Haines Company, Inc.
	BROWN Ronald	Haines Company, Inc.
	BROWNELL Keith W	Haines Company, Inc.
	BRYANT F	Haines Company, Inc.
	BULLEN I S	Haines Company, Inc.
	BURDETTE F M	Haines Company, Inc.
	BURDETTE Violet L	Haines Company, Inc.
	BURKE William	Haines Company, Inc.
	BUSE B C	Haines Company, Inc.
	CAMPBELL Thomas L	Haines Company, Inc.
	CANDELENT Bert	Haines Company, Inc.
	CANTRELL Angela L	Haines Company, Inc.
	CARSTENSEN J Erik	Haines Company, Inc.
	CATANZANO Ronald J	Haines Company, Inc.
	CHADWICK Lindi	Haines Company, Inc.
	CHADWICK Mark	Haines Company, Inc.
	CHEMDRY ROYAL TOUCH	Haines Company, Inc.
	CHURCH Ray C	Haines Company, Inc.
	CIHIY Andrew Jr	Haines Company, Inc.
	COATES Margaret s	Haines Company, Inc.
	COLLADAY M H	Haines Company, Inc.
	COLUCCI JAMES	Haines Company, Inc.
	CONROY Mike D	Haines Company, Inc.
	COVERT P M	Haines Company, Inc.
	COX Gary	Haines Company, Inc.
	COX Myrna	Haines Company, Inc.
	COZENS Fred	Haines Company, Inc.
	CRAMER Winnifred	Haines Company, Inc.
	CRAWFORD David W	Haines Company, Inc.
	CROOKS P A	Haines Company, Inc.
	CURTIS Reg	Haines Company, Inc.
	DARR Berta Berger	Haines Company, Inc.
	DARR James	Haines Company, Inc.
	DE ANZA ASSETS	Haines Company, Inc.
	DE ANZA BAY RESORT	Haines Company, Inc.
	DE ANZA HARBOR RSRT	Haines Company, Inc.
	DE ANZA TRLR HRBR	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	DEAN Joan	Haines Company, Inc.
	DEE GEE THE CLOWN	Haines Company, Inc.
	DENNIS Vern	Haines Company, Inc.
	DISHER Wm H	Haines Company, Inc.
	DITOMASO Raymond	Haines Company, Inc.
	DODGE Lena	Haines Company, Inc.
	DOWNIE Nellie	Haines Company, Inc.
	DOWNIE Robt Bo	Haines Company, Inc.
	DUCKAT A	Haines Company, Inc.
	DUMPER Richard	Haines Company, Inc.
	DURELL Henslay M	Haines Company, Inc.
	DURKIN William	Haines Company, Inc.
	ELYASIAN Lee	Haines Company, Inc.
	EMMERSON Glenn W	Haines Company, Inc.
	EVANS Joyce	Haines Company, Inc.
	FALCONE Chara	Haines Company, Inc.
	FALCONE James	Haines Company, Inc.
	FARNAM Russell	Haines Company, Inc.
	FERGUSON Glenn R	Haines Company, Inc.
	FLINT George	Haines Company, Inc.
	FLYNN Michael	Haines Company, Inc.
	FLYNN Terri	Haines Company, Inc.
	FOGG Wm C	Haines Company, Inc.
	FOWLER J S	Haines Company, Inc.
	FRUSCO Anthony	Haines Company, Inc.
	GARCIA James	Haines Company, Inc.
	GARRIGUS David L	Haines Company, Inc.
	GELFAND Herbert M	Haines Company, Inc.
	GENECK Patricia	Haines Company, Inc.
	GERRIOR S	Haines Company, Inc.
	GIANETTI Edmund E	Haines Company, Inc.
	GIFFORD R H	Haines Company, Inc.
	GILBERT C A	Haines Company, Inc.
	GIORDANO Gennaro	Haines Company, Inc.
	GONSALVES Donald G	Haines Company, Inc.
	GRAVES H	Haines Company, Inc.
	GRIGS C W	Haines Company, Inc.
	GUFFEY Daniel	Haines Company, Inc.

FINDINGS

Year	*Uses*	*Source*
2000	GUNDELFINGER Walter	Haines Company, Inc.
	HAGGARTY Leo	Haines Company, Inc.
	HAHN Larry O	Haines Company, Inc.
	HAMER Joy	Haines Company, Inc.
	HAMMER Raymond	Haines Company, Inc.
	HANSON John D	Haines Company, Inc.
	HANULA H	Haines Company, Inc.
	HARDERS Roy E	Haines Company, Inc.
	HARRIS Franklyn F	Haines Company, Inc.
	HARTMAN Earl M	Haines Company, Inc.
	HATCH Charles	Haines Company, Inc.
	HAWLEY Jas E	Haines Company, Inc.
	HAY R G	Haines Company, Inc.
	HENDERSON Lisa Harper	Haines Company, Inc.
	HENDRICKS Sandra	Haines Company, Inc.
	HENELY Joann	Haines Company, Inc.
	HENELY Mike	Haines Company, Inc.
	HERBELIN Michael	Haines Company, Inc.
	HERWEG Eugene G	Haines Company, Inc.
	HEWITT M Jane	Haines Company, Inc.
	HILLNER M J	Haines Company, Inc.
	HODGES L B	Haines Company, Inc.
	HOPKINS O J	Haines Company, Inc.
	HOSKING Richard D	Haines Company, Inc.
	HOSKING Richard F	Haines Company, Inc.
	HOSKINS M L	Haines Company, Inc.
	HOULIHAN M A	Haines Company, Inc.
	HUBBARD Gene	Haines Company, Inc.
	HUBBARD Shari	Haines Company, Inc.
	HULBURT Patricia	Haines Company, Inc.
	HUNTER Tom M	Haines Company, Inc.
	HURD Richard L	Haines Company, Inc.
	ITALIANO L	Haines Company, Inc.
	JENSEN Carol	Haines Company, Inc.
	JENSEN Edna	Haines Company, Inc.
	JENSEN G E	Haines Company, Inc.
	JENSEN Joe	Haines Company, Inc.
	JENSEN John	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	JOHNSON Barbara	Haines Company, Inc.
	JOHNSON Homer	Haines Company, Inc.
	JONES Fred	Haines Company, Inc.
	KALLBERG Earl	Haines Company, Inc.
	KARPISEK Marian E	Haines Company, Inc.
	KELLY Richard	Haines Company, Inc.
	KELLYBUONSIGNORE M	Haines Company, Inc.
	KERNS Patricia	Haines Company, Inc.
	KEYS Randall	Haines Company, Inc.
	KICKBUSH William	Haines Company, Inc.
	KIDD Archie C	Haines Company, Inc.
	KIESECKER J	Haines Company, Inc.
	KLAUSING Elmer J	Haines Company, Inc.
	KOSCAVAGE B A	Haines Company, Inc.
	KRAFT Oscar F	Haines Company, Inc.
	KRAFT Valerie	Haines Company, Inc.
	LABADIE Dennis	Haines Company, Inc.
	LANE Jack J	Haines Company, Inc.
	LANE Trudy	Haines Company, Inc.
	LANGE Nadine	Haines Company, Inc.
	LAPIDES Jerry	Haines Company, Inc.
	LAPIERRE Adrian	Haines Company, Inc.
	LAROWE Kirk	Haines Company, Inc.
	LATHEROW Robert	Haines Company, Inc.
	LAWRENCE Greg	Haines Company, Inc.
	LEDFORD Larry	Haines Company, Inc.
	LEE Julie	Haines Company, Inc.
	LEE Sungwon	Haines Company, Inc.
	LEIMBACH Alfred E	Haines Company, Inc.
	LIBIS Louis	Haines Company, Inc.
	LIGGETT Deo	Haines Company, Inc.
	LIGGETT Larry	Haines Company, Inc.
	LIGGETT M	Haines Company, Inc.
	LINDGREN James	Haines Company, Inc.
	LOFTON R	Haines Company, Inc.
	LOGAN Robert G	Haines Company, Inc.
	LONG Leo	Haines Company, Inc.
	LOVELL C H	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	LYNCH F E	Haines Company, Inc.
	MAGERA Louis J	Haines Company, Inc.
	MALODY D 2D	Haines Company, Inc.
	MARTIN David	Haines Company, Inc.
	MARTIN Kyrstan A	Haines Company, Inc.
	MAURER Andrew J	Haines Company, Inc.
	MAYFIELD Jeanne C	Haines Company, Inc.
	MCCORKLE Jack	Haines Company, Inc.
	MCKEE Walter R	Haines Company, Inc.
	MCMURRAY Charlotte	Haines Company, Inc.
	MCMURRAY Wm D	Haines Company, Inc.
	MERCHANT Christine	Haines Company, Inc.
	MERCHANT David	Haines Company, Inc.
	MEYERS Craig	Haines Company, Inc.
	MILLER Elly	Haines Company, Inc.
	MILLS Jennifer	Haines Company, Inc.
	MIYOSHI Joseph S	Haines Company, Inc.
	MOHR E J	Haines Company, Inc.
	MOIOLA BROS	Haines Company, Inc.
	MORROW Andrew Mrs	Haines Company, Inc.
	MORTON Richard	Haines Company, Inc.
	MOUSER Wanda	Haines Company, Inc.
	MULRY Stephen	Haines Company, Inc.
	MUNDO Gilbert	Haines Company, Inc.
	MURPHY Phyllis Steen	Haines Company, Inc.
	NAHASHON Phyllis	Haines Company, Inc.
	NATHLICH S	Haines Company, Inc.
	NEWTON J D	Haines Company, Inc.
	NIXON J K	Haines Company, Inc.
	NORIEGA Ben	Haines Company, Inc.
	OBANNON Pat	Haines Company, Inc.
	ONEILL William R	Haines Company, Inc.
	OUTRAGEOUS CUSTOM RODS	Haines Company, Inc.
	PAJONK Walter D	Haines Company, Inc.
	PECJAK Richard C	Haines Company, Inc.
	PERRY Anthony	Haines Company, Inc.
	PETRI Stephen W	Haines Company, Inc.
	PETRUCELLI E	Haines Company, Inc.

FINDINGS

Year	*Uses*	*Source*
2000	PICKERING M	Haines Company, Inc.
	PLUNKETT Carol J	Haines Company, Inc.
	POBER Lyla G	Haines Company, Inc.
	PRATO E C	Haines Company, Inc.
	PRAUSE D	Haines Company, Inc.
	PRINCE George R	Haines Company, Inc.
	QUALLS William	Haines Company, Inc.
	RAMFAR Ashtar	Haines Company, Inc.
	RAYNAUD Paul	Haines Company, Inc.
	RHEA Dale	Haines Company, Inc.
	RHODES Thomas J	Haines Company, Inc.
	RIESER Grace	Haines Company, Inc.
	ROBARDS Edward	Haines Company, Inc.
	ROCCO Gerard J	Haines Company, Inc.
	ROCCO Joe	Haines Company, Inc.
	ROCHA G	Haines Company, Inc.
	ROHRMULLER Erhard	Haines Company, Inc.
	ROTRUCK James	Haines Company, Inc.
	RUBIN Mildred	Haines Company, Inc.
	RUBIN Philip	Haines Company, Inc.
	RUFFATO Robert B	Haines Company, Inc.
	RUSSELL Marie	Haines Company, Inc.
	SAGER Barbara	Haines Company, Inc.
	SAGER Elwood	Haines Company, Inc.
	SALTER Jeannie Y	Haines Company, Inc.
	SAXTON Geo L	Haines Company, Inc.
	SCHROEDER Luman	Haines Company, Inc.
	SCIARA Al	Haines Company, Inc.
	SEATON Thomas Cole	Haines Company, Inc.
	SELBERG Gloria J	Haines Company, Inc.
	SHELTON Skp	Haines Company, Inc.
	SIMONE Pat	Haines Company, Inc.
	SMITH Dorothy D	Haines Company, Inc.
	SMITH M	Haines Company, Inc.
	SMITH Shirley Hickman	Haines Company, Inc.
	SMITH Stephen E	Haines Company, Inc.
	SMITHWICK R W	Haines Company, Inc.
	SOKOLIS B	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	SORENSEN Elizabeth	Haines Company, Inc.
	SORENSEN G	Haines Company, Inc.
	SORENSEN M	Haines Company, Inc.
	SPELLMAN Robert E	Haines Company, Inc.
	SPENCER G H	Haines Company, Inc.
	STAPLES A B	Haines Company, Inc.
	STARK George R	Haines Company, Inc.
	STARK Kathleen	Haines Company, Inc.
	STARK Stephen	Haines Company, Inc.
	STARKER Richard	Haines Company, Inc.
	STARKEY William L	Haines Company, Inc.
	STEELE Harriet	Haines Company, Inc.
	STEELE Marionettes	Haines Company, Inc.
	STEINBACH Edna	Haines Company, Inc.
	STERNBERG Jerry V	Haines Company, Inc.
	STITH Dede	Haines Company, Inc.
	STITH Harry	Haines Company, Inc.
	STUART John M Capt	Haines Company, Inc.
	SWANN Arthur	Haines Company, Inc.
	SWANN Mary	Haines Company, Inc.
	TALLAMANTE Margaret	Haines Company, Inc.
	TAROLA Ronald	Haines Company, Inc.
	TAYLOR Paul L	Haines Company, Inc.
	TEMPLETON Charles	Haines Company, Inc.
	THIBODO Russell L	Haines Company, Inc.
	THOMAS B A	Haines Company, Inc.
	THORPE Doris T	Haines Company, Inc.
	THORPE R	Haines Company, Inc.
	THORPE T	Haines Company, Inc.
	TREVER N G	Haines Company, Inc.
	TURPIN Paul J	Haines Company, Inc.
	UNDERWOOD M L	Haines Company, Inc.
	USSELMAN James A MD	Haines Company, Inc.
	VANNESS E D	Haines Company, Inc.
	VAUGHAN Deborah A	Haines Company, Inc.
	VAUGHAN MICHAEL S	Haines Company, Inc.
	VERREY Genevieve	Haines Company, Inc.
	VIDAURRE Vincent M	Haines Company, Inc.

FINDINGS

Year	Uses	Source	
2000	WALSH George W	Haines Company, Inc.	
	WARNES A G	Haines Company, Inc.	
	WEIERSHAUSER H	Haines Company, Inc.	
	WEIERSHAUSER J	Haines Company, Inc.	
	WESLEY Helen	Haines Company, Inc.	
	WESLEY Martin J	Haines Company, Inc.	
	WEST A M	Haines Company, Inc.	
	WHITNEY Maitland G	Haines Company, Inc.	
	WILSON Marjorie J	Haines Company, Inc.	
	WILSON Patricia	Haines Company, Inc.	
	WIRSCHEM Jamie J	Haines Company, Inc.	
	WOODS W R	Haines Company, Inc.	
	WRIGHT Gerald E	Haines Company, Inc.	
	YEAGER P	Haines Company, Inc.	
	ABEL Donna	Haines & Company	Image pg. A4
	ABELCarl	Haines & Company	Image pg. A4
	ALEXANDER Madeleine	Haines & Company	Image pg. A4
	ALLEE BJ	Haines & Company	Image pg. A4
	ALSOBROOKDouglas	Haines & Company	Image pg. A4
	AMICK Irene	Haines & Company	Image pg. A4
	AMICK Richard	Haines & Company	Image pg. A4
	ANDERSON Joe K	Haines & Company	Image pg. A4
	ANDERSON K E	Haines & Company	Image pg. A4
	ASHCRAFT Floyd E	Haines & Company	Image pg. A4
	BAKERJill A	Haines & Company	Image pg. A4
	BALL Ted H	Haines & Company	Image pg. A4
	BECKER Robert J	Haines & Company	Image pg. A4
	BERKEMEYER Lucille	Haines & Company	Image pg. A4
	BEWLEY Helen	Haines & Company	Image pg. A4
	BILLINGS Cafla	Haines & Company	Image pg. A4
	BILLINGS Deane	Haines & Company	Image pg. A4
	BINNELLCarolyn	Haines & Company	Image pg. A4
	BINNELLWesley	Haines & Company	Image pg. A4
	BLACK Jamas L	Haines & Company	Image pg. A4
	BOGOTAY Edward L	Haines & Company	Image pg. A4
	BOLDTLawrence J	Haines & Company	Image pg. A4
	BORCHARD R M	Haines & Company	Image pg. A4
	BORG I Ning F	Haines & Company	Image pg. A4

FINDINGS

Year	Uses	Source	
2000	BOUMAN Martin J	Haines & Company	Image pg. A4
	BOWE Charles	Haines & Company	Image pg. A4
	BOYD William S	Haines & Company	Image pg. A4
	BRAVERMAN Michael	Haines & Company	Image pg. A4
	BRAVERMANPhilip	Haines & Company	Image pg. A4
	BROWN Donald	Haines & Company	Image pg. A4
	BROWN Ronald	Haines & Company	Image pg. A4
	BROWNELL Keilh W	Haines & Company	Image pg. A4
	BRYANT F	Haines & Company	Image pg. A4
	BULLEN I S	Haines & Company	Image pg. A4
	BURDETTE F M	Haines & Company	Image pg. A4
	BURDETTE Violet L	Haines & Company	Image pg. A4
	BURKE William	Haines & Company	Image pg. A4
	BUSEB C	Haines & Company	Image pg. A4
	CAMPBELLThomas L	Haines & Company	Image pg. A4
	CANDELENTSert	Haines & Company	Image pg. A4
	CANTRELL Angela L	Haines & Company	Image pg. A4
	CARSTENSENJ Erik	Haines & Company	Image pg. A4
	CATANZANORonald J	Haines & Company	Image pg. A4
	CHADWICK Lindi	Haines & Company	Image pg. A4
	CHADWICKMark	Haines & Company	Image pg. A4
	CHEMDRYROYAL	Haines & Company	Image pg. A4
	CHURCH Ray C	Haines & Company	Image pg. A4
	Cl HIY Andrew Jr	Haines & Company	Image pg. A4
	COATES Margarat S	Haines & Company	Image pg. A4
	COLLADAY M H	Haines & Company	Image pg. A4
	COLUCCI JAMES	Haines & Company	Image pg. A4
	CONROY Mike D	Haines & Company	Image pg. A4
	COVERT PM	Haines & Company	Image pg. A4
	COX Gary	Haines & Company	Image pg. A4
	COX Myma	Haines & Company	Image pg. A4
	COZENS Fred	Haines & Company	Image pg. A4
	CRAMER Winnllred	Haines & Company	Image pg. A4
	CRAWFORD David W	Haines & Company	Image pg. A4
	CROOKS PA	Haines & Company	Image pg. A4
	CURTIS Reg	Haines & Company	Image pg. A4
	DARR Berd Beiger	Haines & Company	Image pg. A4
	DARR James	Haines & Company	Image pg. A4

FINDINGS

Year	Uses	Source	
2000	DE ANZA ASSETS	Haines & Company	Image pg. A4
	DE ANZA HARBOR	Haines & Company	Image pg. A4
	DE ANZA TRLR HRBR	Haines & Company	Image pg. A4
	DEAN Joan	Haines & Company	Image pg. A4
	DEANZA BAY RESORT	Haines & Company	Image pg. A4
	DEEGEETHECLOWN	Haines & Company	Image pg. A4
	DENNIS Vem	Haines & Company	Image pg. A4
	DISHER Wm H	Haines & Company	Image pg. A4
	DITOMASO Raymond	Haines & Company	Image pg. A4
	DODGE Lena	Haines & Company	Image pg. A4
	DOWNIE Nellie	Haines & Company	Image pg. A4
	DOWNIE Robl Bo	Haines & Company	Image pg. A4
	DUCKAT A	Haines & Company	Image pg. A4
	DUMPER Richard	Haines & Company	Image pg. A4
	DURELL Hensley M	Haines & Company	Image pg. A4
	DURKIN William	Haines & Company	Image pg. A4
	ELYASIAN Lee	Haines & Company	Image pg. A4
	EMMERSON Glenn W	Haines & Company	Image pg. A4
	EVANS Joyce	Haines & Company	Image pg. A4
	FALCONE Chara	Haines & Company	Image pg. A4
	FALCONE Jamas	Haines & Company	Image pg. A4
	FARNAM Russell	Haines & Company	Image pg. A4
	FERGUSON Glen R	Haines & Company	Image pg. A4
	FLINT George	Haines & Company	Image pg. A4
	FLYNN Michael	Haines & Company	Image pg. A4
	FLYNN Tarn	Haines & Company	Image pg. A4
	FOGG Wm C	Haines & Company	Image pg. A4
	FOWLERJ S	Haines & Company	Image pg. A4
	FRUSCO Anthony	Haines & Company	Image pg. A4
	GARCIA James	Haines & Company	Image pg. A4
	GARRIGUS David L	Haines & Company	Image pg. A4
	GELFAND Harbert M	Haines & Company	Image pg. A4
	GENECK Patricia	Haines & Company	Image pg. A4
	GERRIOR S	Haines & Company	Image pg. A4
	GIANETTI Edmund E	Haines & Company	Image pg. A4
	GIFFORD R H	Haines & Company	Image pg. A4
	GILBERTCA	Haines & Company	Image pg. A4
	GIORDANOGennaro	Haines & Company	Image pg. A4

FINDINGS

Year	Uses	Source	
2000	GONSALVESDonald G	Haines & Company	Image pg. A4
	GRAVES H	Haines & Company	Image pg. A4
	GRIGS C W	Haines & Company	Image pg. A4
	GUFFEY Daniel	Haines & Company	Image pg. A4
	GUNDELFINGERWalter	Haines & Company	Image pg. A4
	HAGGARTYLeo	Haines & Company	Image pg. A4
	HAHNLarry	Haines & Company	Image pg. A4
	HAMER Joy	Haines & Company	Image pg. A4
	HAMMER Raymond	Haines & Company	Image pg. A4
	HANSON John D	Haines & Company	Image pg. A4
	HANULAH	Haines & Company	Image pg. A4
	HARDERS Roy E	Haines & Company	Image pg. A4
	Harper	Haines & Company	Image pg. A4
	HARRIS Franklyn F	Haines & Company	Image pg. A4
	HARTMAN Earl M	Haines & Company	Image pg. A4
	HATCH Charles	Haines & Company	Image pg. A4
	HAWLEYJas E	Haines & Company	Image pg. A4
	HAY R G	Haines & Company	Image pg. A4
	HENDERSON Lisa	Haines & Company	Image pg. A4
	HENDRICKSSandra	Haines & Company	Image pg. A4
	HENELYJoann	Haines & Company	Image pg. A4
	HENELYMike	Haines & Company	Image pg. A4
	HERBELIN Michael	Haines & Company	Image pg. A4
	HERWEG Eugene G	Haines & Company	Image pg. A4
	HEWITT M Jane	Haines & Company	Image pg. A4
	HILLNER M J	Haines & Company	Image pg. A4
	HODGES LB	Haines & Company	Image pg. A4
	HOPKINS 0 J	Haines & Company	Image pg. A4
	HOSKING Richard D	Haines & Company	Image pg. A4
	HOSKING Richard F	Haines & Company	Image pg. A4
	HOSKINSML	Haines & Company	Image pg. A4
	HOULIHAN MA	Haines & Company	Image pg. A4
	HUBBARD Gene	Haines & Company	Image pg. A4
	HUBBARD Shari	Haines & Company	Image pg. A4
	HULBURT Patrlcia	Haines & Company	Image pg. A5
	HUNTERTom M	Haines & Company	Image pg. A5
	HURD Richard L	Haines & Company	Image pg. A5
	ITALIANOL	Haines & Company	Image pg. A5

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Year	Uses	Source	
2000	JENSEN Carol	Haines & Company	Image pg. A5
	JENSEN Edna	Haines & Company	Image pg. A5
	JENSEN GE	Haines & Company	Image pg. A5
	JENSEN Joe	Haines & Company	Image pg. A5
	JENSENJohn	Haines & Company	Image pg. A5
	JOHNSON Barboara	Haines & Company	Image pg. A5
	JOHNSONHomer	Haines & Company	Image pg. A5
	JONES Fred	Haines & Company	Image pg. A5
	KALLBERG Earl	Haines & Company	Image pg. A5
	KARPISEKMarian E	Haines & Company	Image pg. A5
	KELLY Richard	Haines & Company	Image pg. A5
	KELLYBUONSIGNORE M	Haines & Company	Image pg. A5
	KERNS Ptrincia	Haines & Company	Image pg. A5
	KEYSRandall	Haines & Company	Image pg. A5
	KICKBUSH William	Haines & Company	Image pg. A5
	KIDD Archie C	Haines & Company	Image pg. A5
	KIESECKERJ	Haines & Company	Image pg. A5
	KLAUSING Elmer J	Haines & Company	Image pg. A5
	KOSCAVAGE BA	Haines & Company	Image pg. A5
	KRAFT Oscar F	Haines & Company	Image pg. A5
	KRAFTValerie	Haines & Company	Image pg. A5
	LABADIE Dennis	Haines & Company	Image pg. A5
	LANE Trudy	Haines & Company	Image pg. A5
	LANEJack J	Haines & Company	Image pg. A5
	LANGE Nadine	Haines & Company	Image pg. A5
	LAPIDES Jerry	Haines & Company	Image pg. A5
	LAPIERRE Adrian	Haines & Company	Image pg. A5
	LAROWE Kirk	Haines & Company	Image pg. A5
	LATHEROW Robea	Haines & Company	Image pg. A5
	LAWRENCE Greg	Haines & Company	Image pg. A5
	LEE Julia	Haines & Company	Image pg. A5
	LEE Sungwon	Haines & Company	Image pg. A5
	LEIMBACH Alfred E	Haines & Company	Image pg. A5
	LEOFORD Larry	Haines & Company	Image pg. A5
	LIBIS Lo las	Haines & Company	Image pg. A5
	LIGGETT De	Haines & Company	Image pg. A5
	LIGGETTLarry	Haines & Company	Image pg. A5
	LIGGETTM	Haines & Company	Image pg. A5

FINDINGS

Year	Uses	Source	
2000	LINOGRENJames	Haines & Company	Image pg. A5
	LOFTONR	Haines & Company	Image pg. A5
	LOGAN Robrt G	Haines & Company	Image pg. A5
	LONG Leo	Haines & Company	Image pg. A5
	LOVELLC H	Haines & Company	Image pg. A5
	LYNCH FE	Haines & Company	Image pg. A5
	MAGERA Louis J	Haines & Company	Image pg. A5
	MALODYD 2D	Haines & Company	Image pg. A5
	MARTIN David	Haines & Company	Image pg. A5
	MARTIN Kyrslan A	Haines & Company	Image pg. A5
	MAURER Andrew J	Haines & Company	Image pg. A5
	MAYFIELDJeanne C	Haines & Company	Image pg. A5
	MCCORKLEJack	Haines & Company	Image pg. A5
	MCKEE Walter R	Haines & Company	Image pg. A5
	MCMURRAY Wnm D	Haines & Company	Image pg. A5
	MCMURRAYCharlotte	Haines & Company	Image pg. A5
	MERCHANT David	Haines & Company	Image pg. A5
	MERCHANTChristine	Haines & Company	Image pg. A5
	MEYERSCraig	Haines & Company	Image pg. A5
	MILLER Elly	Haines & Company	Image pg. A5
	MILLSJernnder	Haines & Company	Image pg. A5
	MIYOSHI Joseph S	Haines & Company	Image pg. A5
	MOHREJ	Haines & Company	Image pg. A5
	MOIOLA BROS	Haines & Company	Image pg. A5
	MORROW Andrw Mrs	Haines & Company	Image pg. A5
	MORTON Richard	Haines & Company	Image pg. A5
	MOUSER Wanda	Haines & Company	Image pg. A5
	MULRY Stephen	Haines & Company	Image pg. A5
	MUNDOGibert	Haines & Company	Image pg. A5
	MURPHY Phyllis Steen	Haines & Company	Image pg. A5
	NAHASHONPhyllis	Haines & Company	Image pg. A5
	NATHLICH S	Haines & Company	Image pg. A5
	NEWTON JO	Haines & Company	Image pg. A5
	NIXON J K	Haines & Company	Image pg. A5
	NORIEGABan	Haines & Company	Image pg. A5
	OBANNON Pal	Haines & Company	Image pg. A5
	ODEANZARD 92109 CONT	Haines & Company	Image pg. A5
	ONEILLWiliham R	Haines & Company	Image pg. A5

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Year	Uses	Source	
2000	OUTRAGEOUS CUSTOM	Haines & Company	Image pg. A5
	PAJONKWatller D	Haines & Company	Image pg. A5
	PECJAKRichard C	Haines & Company	Image pg. A5
	PERRY Anthony	Haines & Company	Image pg. A5
	PETRI Sltophen W	Haines & Company	Image pg. A5
	PETRUCELLI E	Haines & Company	Image pg. A5
	PICKERINGM	Haines & Company	Image pg. A5
	PLUNKETTCarol J	Haines & Company	Image pg. A5
	POBERLyla G	Haines & Company	Image pg. A5
	PRATO E C	Haines & Company	Image pg. A5
	PRAUSEO	Haines & Company	Image pg. A5
	PRINCEGeorge R	Haines & Company	Image pg. A5
	QUALLS William	Haines & Company	Image pg. A5
	RAMFAR Ashtar	Haines & Company	Image pg. A5
	RAYNAUD Paul	Haines & Company	Image pg. A5
	RHEADale	Haines & Company	Image pg. A5
	RHODES Thomas J	Haines & Company	Image pg. A5
	RIESER Grace	Haines & Company	Image pg. A5
	ROBARDS Edward	Haines & Company	Image pg. A5
	ROCCO Oearard J	Haines & Company	Image pg. A5
	ROCCOJoe	Haines & Company	Image pg. A5
	ROCHAG	Haines & Company	Image pg. A5
	ROHRMULLER Erhard	Haines & Company	Image pg. A5
	ROTRUCKJamas	Haines & Company	Image pg. A5
	RUBIN Mildred	Haines & Company	Image pg. A5
	RUBIN Philip	Haines & Company	Image pg. A5
	RUFFATO Robard B	Haines & Company	Image pg. A5
	RUSSELL Maie	Haines & Company	Image pg. A5
	SAGER Barbara	Haines & Company	Image pg. A5
	SAGER Elwood	Haines & Company	Image pg. A5
	SALTER Jeannia Y	Haines & Company	Image pg. A5
	SAXTON Gso L	Haines & Company	Image pg. A5
	SCHROEDER Luman	Haines & Company	Image pg. A5
	SCIARAAI	Haines & Company	Image pg. A5
	SEATON Thomas Cole	Haines & Company	Image pg. A5
	SELEERG Gloria J	Haines & Company	Image pg. A5
	SHELTON Skp	Haines & Company	Image pg. A5
	SIMONE Pal	Haines & Company	Image pg. A5

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Year	Uses	Source	
2000	SMITH Dorothy D	Haines & Company	Image pg. A5
	SMITH M	Haines & Company	Image pg. A5
	SMITH Shirlay Hickmnan	Haines & Company	Image pg. A5
	SMITH Sl Bphan E	Haines & Company	Image pg. A5
	SMITHWICK R W	Haines & Company	Image pg. A5
	SOKOLIS	Haines & Company	Image pg. A5
	SORENSEN Elizabeth	Haines & Company	Image pg. A5
	SORENSEN G	Haines & Company	Image pg. A5
	SORENSEN G s	Haines & Company	Image pg. A5
	SORENSEN M	Haines & Company	Image pg. A5
	SORENSENM	Haines & Company	Image pg. A5
	SPELLMAN Roberl E	Haines & Company	Image pg. A5
	SPENCER G H	Haines & Company	Image pg. A5
	STAPLES A B	Haines & Company	Image pg. A5
	STARK George R	Haines & Company	Image pg. A5
	STARK Kalhleen	Haines & Company	Image pg. A5
	STARK Sltephen	Haines & Company	Image pg. A5
	STARKER Richard	Haines & Company	Image pg. A5
	STARKEY William L	Haines & Company	Image pg. A5
	STEELE Harriet	Haines & Company	Image pg. A5
	STEELE Marionettes	Haines & Company	Image pg. A5
	STEINBACH Edna	Haines & Company	Image pg. A5
	STERNBERGJerry V	Haines & Company	Image pg. A5
	STITH Deda	Haines & Company	Image pg. A5
	STITH Harry	Haines & Company	Image pg. A5
	STUART John M Capt	Haines & Company	Image pg. A5
	SWANN Arthur	Haines & Company	Image pg. A5
	SWANN Mary	Haines & Company	Image pg. A5
	TALLAMANTE Margaret	Haines & Company	Image pg. A5
	TAROLA Ronald	Haines & Company	Image pg. A5
	TAYLOR Paul L	Haines & Company	Image pg. A5
	TEMPLETON Charles	Haines & Company	Image pg. A5
	THIBODORussell L	Haines & Company	Image pg. A5
	THOMAS B A	Haines & Company	Image pg. A5
	THORPE Doris T	Haines & Company	Image pg. A5
	THORPER	Haines & Company	Image pg. A5
	THORPET	Haines & Company	Image pg. A5
	TOUCH	Haines & Company	Image pg. A4

FINDINGS

Year	Uses	Source	
2000	TREVER NO G	Haines & Company	Image pg. A5
	TURPIN Paul J	Haines & Company	Image pg. A5
	UNDERWOOD M L	Haines & Company	Image pg. A5
	USSELMANJames AMD	Haines & Company	Image pg. A5
	VANNESS ED	Haines & Company	Image pg. A5
	VAUGHAN Deborah A	Haines & Company	Image pg. A5
	VAUGHAN MICHAELS	Haines & Company	Image pg. A5
	VERREY Genevieve	Haines & Company	Image pg. A5
	VERREYGenvieve	Haines & Company	Image pg. A5
	VIDAURRE Vincent M	Haines & Company	Image pg. A5
	WALSHGeorge W	Haines & Company	Image pg. A5
	WARNESAG	Haines & Company	Image pg. A5
	WEIERSHAUSERH	Haines & Company	Image pg. A5
	WEIERSHAUSERJ	Haines & Company	Image pg. A5
	WESLEY Helen	Haines & Company	Image pg. A5
	WESLEY Martin J	Haines & Company	Image pg. A5
	WEST AM	Haines & Company	Image pg. A5
	WHITNEYMaitland G	Haines & Company	Image pg. A5
	WILSON Patricia	Haines & Company	Image pg. A5
	WILSONMareorle J	Haines & Company	Image pg. A5
	WIRSCHEMJamiea J	Haines & Company	Image pg. A5
	WOODS W R	Haines & Company	Image pg. A5
	WRIGHT Gerald E	Haines & Company	Image pg. A5
	YEAGER P	Haines & Company	Image pg. A5
1995	De Anza Harbor Resort	PACIFIC BELL WHITE PAGES	
1992	Abernathy John W	PACIFIC BELL WHITE PAGES	
	Aiken Chris	PACIFIC BELL WHITE PAGES	
	Alexander Melville F	PACIFIC BELL WHITE PAGES	
	Allan CE	PACIFIC BELL WHITE PAGES	
	Allee B J	PACIFIC BELL WHITE PAGES	
	Anderson K&K	PACIFIC BELL WHITE PAGES	
	Anderson KE	PACIFIC BELL WHITE PAGES	
	Anderson KF Pine Vly	PACIFIC BELL WHITE PAGES	
	Anderson KG	PACIFIC BELL WHITE PAGES	
	Anderson KJ	PACIFIC BELL WHITE PAGES	
	Atckison RG	PACIFIC BELL WHITE PAGES	
	Atco Space Rentals Division Of Atco Structures Inc No Charge To Calling Party	PACIFIC BELL WHITE PAGES	
	Baker Harold Carpet Service	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source
1992	Baker Richard	PACIFIC BELL WHITE PAGES
	Baker Richard A Baker Pools Inc	PACIFIC BELL WHITE PAGES
	Ball Ted & Loida	PACIFIC BELL WHITE PAGES
	Ball Ted H	PACIFIC BELL WHITE PAGES
	Banko Edw J	PACIFIC BELL WHITE PAGES
	Barker Donald F	PACIFIC BELL WHITE PAGES
	Barre Beatrice	PACIFIC BELL WHITE PAGES
	Barsz Walter LCDR US N Ret	PACIFIC BELL WHITE PAGES
	Bassman Irene	PACIFIC BELL WHITE PAGES
	Batty Robt C B Marguerite E	PACIFIC BELL WHITE PAGES
	Becker Robert J	PACIFIC BELL WHITE PAGES
	Beu MM & BA	PACIFIC BELL WHITE PAGES
	Bewley Francis D	PACIFIC BELL WHITE PAGES
	Billings Deane & Carla	PACIFIC BELL WHITE PAGES
	Billion C Douglas	PACIFIC BELL WHITE PAGES
	Bills Ray	PACIFIC BELL WHITE PAGES
	Binnell Wesley & Carolyn	PACIFIC BELL WHITE PAGES
	Bizzarro Nancy	PACIFIC BELL WHITE PAGES
	Blasker Marie V	PACIFIC BELL WHITE PAGES
	Blasko Erzsebet	PACIFIC BELL WHITE PAGES
	Blllington Thomas D	PACIFIC BELL WHITE PAGES
	Borchard RM	PACIFIC BELL WHITE PAGES
	Borg Irving F	PACIFIC BELL WHITE PAGES
	Borg Jeff & Janet	PACIFIC BELL WHITE PAGES
	Bowers Russell	PACIFIC BELL WHITE PAGES
	Bowers Sandi	PACIFIC BELL WHITE PAGES
	Brauer Michael H	PACIFIC BELL WHITE PAGES
	Bretherick Don & Diana	PACIFIC BELL WHITE PAGES
	Broker Russell M	PACIFIC BELL WHITE PAGES
	Brown Donald	PACIFIC BELL WHITE PAGES
	Brown Howard C	PACIFIC BELL WHITE PAGES
	Brown Howard Jr	PACIFIC BELL WHITE PAGES
	Brownell Donald H Jr	PACIFIC BELL WHITE PAGES
	Brownell Keith W	PACIFIC BELL WHITE PAGES
	Bullen IS	PACIFIC BELL WHITE PAGES
	Bullen Jeff & Joan	PACIFIC BELL WHITE PAGES
	Burdette Violet L	PACIFIC BELL WHITE PAGES
	Burke William	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Burton Sandra	PACIFIC BELL WHITE PAGES
	Burton Sara T	PACIFIC BELL WHITE PAGES
	Campbell Mike	PACIFIC BELL WHITE PAGES
	Candelent Bert	PACIFIC BELL WHITE PAGES
	Candeli MV....	PACIFIC BELL WHITE PAGES
	Cardenas Frank	PACIFIC BELL WHITE PAGES
	Carlsen Robert A	PACIFIC BELL WHITE PAGES
	Carlsen VT	PACIFIC BELL WHITE PAGES
	Carlson A	PACIFIC BELL WHITE PAGES
	Castanien Barbara & Pliny	PACIFIC BELL WHITE PAGES
	Chadwick Mark & Lindi	PACIFIC BELL WHITE PAGES
	Cheroff Henry	PACIFIC BELL WHITE PAGES
	Chinn Harold L	PACIFIC BELL WHITE PAGES
	Church Ray C	PACIFIC BELL WHITE PAGES
	Ciarko Jack & Claudie Lombard	PACIFIC BELL WHITE PAGES
	Ciarleglio E	PACIFIC BELL WHITE PAGES
	Clark Robt B	PACIFIC BELL WHITE PAGES
	Coates Margaret S	PACIFIC BELL WHITE PAGES
	Coates Mary G	PACIFIC BELL WHITE PAGES
	Coates Matt	PACIFIC BELL WHITE PAGES
	Colladay MH	PACIFIC BELL WHITE PAGES
	Collins VM	PACIFIC BELL WHITE PAGES
	Commercial Concrete	PACIFIC BELL WHITE PAGES
	Commercial Contractors Inc	PACIFIC BELL WHITE PAGES
	Conner Jay D	PACIFIC BELL WHITE PAGES
	Consola M	PACIFIC BELL WHITE PAGES
	Conzevoy Bob	PACIFIC BELL WHITE PAGES
	Covert PM Marc	PACIFIC BELL WHITE PAGES
	Cramer Ralph & Lois	PACIFIC BELL WHITE PAGES
	Cripe A E	PACIFIC BELL WHITE PAGES
	Crooks PA	PACIFIC BELL WHITE PAGES
	Daniel Edward & Jean	PACIFIC BELL WHITE PAGES
	Daniel Elton	PACIFIC BELL WHITE PAGES
	Daniel Everett.....	PACIFIC BELL WHITE PAGES
	Daniel Frank C	PACIFIC BELL WHITE PAGES
	Darr Jas & Berta Berger	PACIFIC BELL WHITE PAGES
	Davis Jack L	PACIFIC BELL WHITE PAGES
	De Anza Assets	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	De Anza Harbor Resort	PACIFIC BELL WHITE PAGES
	De Anza Harbor Resort Home Sales	PACIFIC BELL WHITE PAGES
	De Anza Trailer Harbor See De Anza Harbor Resort	PACIFIC BELL WHITE PAGES
	De Lorenzo John & Gloria	PACIFIC BELL WHITE PAGES
	De Lorenzo Maria	PACIFIC BELL WHITE PAGES
	Deane Robert	PACIFIC BELL WHITE PAGES
	Deane S K	PACIFIC BELL WHITE PAGES
	Deane S.....	PACIFIC BELL WHITE PAGES
	Dee Gee The Clown Just Us Clowns	PACIFIC BELL WHITE PAGES
	Dee Hayes & Associates Inc	PACIFIC BELL WHITE PAGES
	Dennis Vern	PACIFIC BELL WHITE PAGES
	Di Tomaso Raymond	PACIFIC BELL WHITE PAGES
	Di Tomaso Vincent A	PACIFIC BELL WHITE PAGES
	Disher Wm H	PACIFIC BELL WHITE PAGES
	Dishler David H	PACIFIC BELL WHITE PAGES
	Doane Robt L	PACIFIC BELL WHITE PAGES
	Doane S K	PACIFIC BELL WHITE PAGES
	Dobkousky M	PACIFIC BELL WHITE PAGES
	Dorsten H W	PACIFIC BELL WHITE PAGES
	Dorstewitz C A .C.	PACIFIC BELL WHITE PAGES
	Dotinga Sidney & Mary	PACIFIC BELL WHITE PAGES
	Doto Agnes M	PACIFIC BELL WHITE PAGES
	Driskell JG	PACIFIC BELL WHITE PAGES
	Driskell Mike	PACIFIC BELL WHITE PAGES
	Driskill	PACIFIC BELL WHITE PAGES
	Driskill B	PACIFIC BELL WHITE PAGES
	Duckaft A	PACIFIC BELL WHITE PAGES
	Ducker Tricia	PACIFIC BELL WHITE PAGES
	Dunn Doug	PACIFIC BELL WHITE PAGES
	Dunn E	PACIFIC BELL WHITE PAGES
	Duquet Richard & Wendy	PACIFIC BELL WHITE PAGES
	Ehli Dennis	PACIFIC BELL WHITE PAGES
	Elam Bert C Sr	PACIFIC BELL WHITE PAGES
	Elliott Dorothy M Mrs	PACIFIC BELL WHITE PAGES
	Elliott M &J	PACIFIC BELL WHITE PAGES
	Elllott M H	PACIFIC BELL WHITE PAGES
	Elvenholl W	PACIFIC BELL WHITE PAGES
	Emmerson Glenn W	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Evans R & D	PACIFIC BELL WHITE PAGES
	Evans R C	PACIFIC BELL WHITE PAGES
	Facs Line	PACIFIC BELL WHITE PAGES
	Falcone James & Chara	PACIFIC BELL WHITE PAGES
	Finney Dee	PACIFIC BELL WHITE PAGES
	Fogg William C	PACIFIC BELL WHITE PAGES
	Fowler J S	PACIFIC BELL WHITE PAGES
	Francis Michael	PACIFIC BELL WHITE PAGES
	Franklin Mc:hael R	PACIFIC BELL WHITE PAGES
	Fraser Anne	PACIFIC BELL WHITE PAGES
	From Santa Ana Telephones Call	PACIFIC BELL WHITE PAGES
	Gansalves Donald G	PACIFIC BELL WHITE PAGES
	Garcia James	PACIFIC BELL WHITE PAGES
	Garguile James & Lorle	PACIFIC BELL WHITE PAGES
	Garner Ralph E	PACIFIC BELL WHITE PAGES
	Garner RD	PACIFIC BELL WHITE PAGES
	Gelfand Herbert M	PACIFIC BELL WHITE PAGES
	Gifford RH	PACIFIC BELL WHITE PAGES
	Girton Genevieve	PACIFIC BELL WHITE PAGES
	Girvlgian Michael	PACIFIC BELL WHITE PAGES
	Giscafre Raquel	PACIFIC BELL WHITE PAGES
	Gisclalr P	PACIFIC BELL WHITE PAGES
	Glrvin CR&N K	PACIFIC BELL WHITE PAGES
	Gordon Gloria R	PACIFIC BELL WHITE PAGES
	Gundelfinger Walter R	PACIFIC BELL WHITE PAGES
	Hall Harvey W Capt US N Ret	PACIFIC BELL WHITE PAGES
	Hamilton M M	PACIFIC BELL WHITE PAGES
	Hamilton ML	PACIFIC BELL WHITE PAGES
	Hamilton MS	PACIFIC BELL WHITE PAGES
	Hammond E B	PACIFIC BELL WHITE PAGES
	Hammond Leo	PACIFIC BELL WHITE PAGES
	Hankins Leon	PACIFIC BELL WHITE PAGES
	Hanula H	PACIFIC BELL WHITE PAGES
	Hanus L	PACIFIC BELL WHITE PAGES
	Harders Roy E	PACIFIC BELL WHITE PAGES
	Harders S	PACIFIC BELL WHITE PAGES
	Harkens Kevin H	PACIFIC BELL WHITE PAGES
	Harker Company The	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Harris Franklyn F	PACIFIC BELL WHITE PAGES
	Harris Lea	PACIFIC BELL WHITE PAGES
	Hawley Jas E	PACIFIC BELL WHITE PAGES
	Hay R G	PACIFIC BELL WHITE PAGES
	Haythe Ted E	PACIFIC BELL WHITE PAGES
	Haythorn Scott.....	PACIFIC BELL WHITE PAGES
	Hendricks Tom S	PACIFIC BELL WHITE PAGES
	Hendricks Trajen	PACIFIC BELL WHITE PAGES
	Hendricks V	PACIFIC BELL WHITE PAGES
	Hernander S C	PACIFIC BELL WHITE PAGES
	Hernandez Ruth & Steve	PACIFIC BELL WHITE PAGES
	Hernandez S	PACIFIC BELL WHITE PAGES
	Hernandez S	PACIFIC BELL WHITE PAGES
	Hernandez S	PACIFIC BELL WHITE PAGES
	Hernandez S	PACIFIC BELL WHITE PAGES
	Hernandez Salvador	PACIFIC BELL WHITE PAGES
	Herrlng TA	PACIFIC BELL WHITE PAGES
	Hewitt M Jane	PACIFIC BELL WHITE PAGES
	Hiavac D M	PACIFIC BELL WHITE PAGES
	Higger S	PACIFIC BELL WHITE PAGES
	HIlavac J F & C A	PACIFIC BELL WHITE PAGES
	Hill Tommy E	PACIFIC BELL WHITE PAGES
	Hill Tony &Tracy	PACIFIC BELL WHITE PAGES
	Hill Tony& Ceresta	PACIFIC BELL WHITE PAGES
	Hill Toye	PACIFIC BELL WHITE PAGES
	Hillner MJ	PACIFIC BELL WHITE PAGES
	hod CD	PACIFIC BELL WHITE PAGES
	Horner W Howard Dr	PACIFIC BELL WHITE PAGES
	Houlihan MA	PACIFIC BELL WHITE PAGES
	Houlihan Mark D	PACIFIC BELL WHITE PAGES
	Hughes Chas E Mrs	PACIFIC BELL WHITE PAGES
	Hulburt Patricia	PACIFIC BELL WHITE PAGES
	I Bowers S	PACIFIC BELL WHITE PAGES
	I Bowers S E	PACIFIC BELL WHITE PAGES
	I Bowers S.....	PACIFIC BELL WHITE PAGES
	i Cody Joseph E & Mildred	PACIFIC BELL WHITE PAGES
	I Cramer Ralph	PACIFIC BELL WHITE PAGES
	I Duckat Arleen CS R	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	I Elvy L	PACIFIC BELL WHITE PAGES
	i Hernandez Salvador	PACIFIC BELL WHITE PAGES
	i Prato Marian.....	PACIFIC BELL WHITE PAGES
	I Robards HE	PACIFIC BELL WHITE PAGES
	i Slowey Joe	PACIFIC BELL WHITE PAGES
	I Zacker Mike	PACIFIC BELL WHITE PAGES
	IBowers S.....	PACIFIC BELL WHITE PAGES
	Irwin E	PACIFIC BELL WHITE PAGES
	Jameson Irvin	PACIFIC BELL WHITE PAGES
	Jameson Lucille	PACIFIC BELL WHITE PAGES
	Jenkins Robt E Chpln	PACIFIC BELL WHITE PAGES
	Jensen Joe & Edna	PACIFIC BELL WHITE PAGES
	Jensen John	PACIFIC BELL WHITE PAGES
	Jensen John	PACIFIC BELL WHITE PAGES
	Jones Brett A	PACIFIC BELL WHITE PAGES
	Jones Brian.....	PACIFIC BELL WHITE PAGES
	Jones Brian.....	PACIFIC BELL WHITE PAGES
	Jones Peter	PACIFIC BELL WHITE PAGES
	Kampling Robt	PACIFIC BELL WHITE PAGES
	Katz Sam & Dorothy	PACIFIC BELL WHITE PAGES
	Kazak Boris N	PACIFIC BELL WHITE PAGES
	Kennedy Pat	PACIFIC BELL WHITE PAGES
	Kennedy Patrick R	PACIFIC BELL WHITE PAGES
	Kenney Phillip H & Pam L	PACIFIC BELL WHITE PAGES
	Kenney R....	PACIFIC BELL WHITE PAGES
	Kidd Archie C	PACIFIC BELL WHITE PAGES
	Klausing Elmer J	PACIFIC BELL WHITE PAGES
	Klingenberg Adolf	PACIFIC BELL WHITE PAGES
	Klingenberg P	PACIFIC BELL WHITE PAGES
	Klingenberg Paul & Debbie	PACIFIC BELL WHITE PAGES
	Kraft Oscar F & Valerle	PACIFIC BELL WHITE PAGES
	Krenek Aymond F & Dorothy V	PACIFIC BELL WHITE PAGES
	Krosch Donald & Glenda	PACIFIC BELL WHITE PAGES
	L A Orange County Construction	PACIFIC BELL WHITE PAGES
	La Grone E A	PACIFIC BELL WHITE PAGES
	La Pierre Adrian	PACIFIC BELL WHITE PAGES
	Ledford Larry	PACIFIC BELL WHITE PAGES
	Lemberg PS	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1992	Libis Louis	PACIFIC BELL WHITE PAGES
	Linstrom Robt F	PACIFIC BELL WHITE PAGES
	Lint Hope	PACIFIC BELL WHITE PAGES
	Llley Gordon A	PACIFIC BELL WHITE PAGES
	Loveland R	PACIFIC BELL WHITE PAGES
	Lovell C H	PACIFIC BELL WHITE PAGES
	Lynch FE	PACIFIC BELL WHITE PAGES
	Lyon Geneva M	PACIFIC BELL WHITE PAGES
	M Cameron	PACIFIC BELL WHITE PAGES
	Mann Robert W	PACIFIC BELL WHITE PAGES
	Marks Chas E	PACIFIC BELL WHITE PAGES
	Marks D	PACIFIC BELL WHITE PAGES
	Masse Frank A & Jennifer A	PACIFIC BELL WHITE PAGES
	Masse J	PACIFIC BELL WHITE PAGES
	Mc Menomy H Glenn	PACIFIC BELL WHITE PAGES
	Mc Murray Charlotte R & Wm D	PACIFIC BELL WHITE PAGES
	Mc Murray Claude M.....	PACIFIC BELL WHITE PAGES
	Mc Namara John J & Monica	PACIFIC BELL WHITE PAGES
	Mc Peak CL	PACIFIC BELL WHITE PAGES
	Mc Peek Dana & Bernadette	PACIFIC BELL WHITE PAGES
	Mc Peek Dana A P O Box 261088	PACIFIC BELL WHITE PAGES
	Miller Elly	PACIFIC BELL WHITE PAGES
	Miller Jack & Virginia	PACIFIC BELL WHITE PAGES
	MNo Ir Alex	PACIFIC BELL WHITE PAGES
	Moalr D F	PACIFIC BELL WHITE PAGES
	Mohr E J	PACIFIC BELL WHITE PAGES
	Molola Bros	PACIFIC BELL WHITE PAGES
	Mott Frank	PACIFIC BELL WHITE PAGES
	Mouser O O	PACIFIC BELL WHITE PAGES
	Mulry Stephen	PACIFIC BELL WHITE PAGES
	Munday Norris Y	PACIFIC BELL WHITE PAGES
	Mundo Gilbert	PACIFIC BELL WHITE PAGES
	Mundo Jesus & Virginia	PACIFIC BELL WHITE PAGES
	Neal A M	PACIFIC BELL WHITE PAGES
	Neal Ann	PACIFIC BELL WHITE PAGES
	Neal Brian & Kelli	PACIFIC BELL WHITE PAGES
	Neary Philip E	PACIFIC BELL WHITE PAGES
	Nicholls Jonter H	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	North Coast	PACIFIC BELL WHITE PAGES
	OBrien Jerry P	PACIFIC BELL WHITE PAGES
	OBrien Joan	PACIFIC BELL WHITE PAGES
	Oden Willis R	PACIFIC BELL WHITE PAGES
	Oliver Gerald A	PACIFIC BELL WHITE PAGES
	p Liggett M	PACIFIC BELL WHITE PAGES
	Parks J I	PACIFIC BELL WHITE PAGES
	Paslay MW	PACIFIC BELL WHITE PAGES
	Patterson Greenup Jr	PACIFIC BELL WHITE PAGES
	Patterson H P	PACIFIC BELL WHITE PAGES
	Perry Anthony	PACIFIC BELL WHITE PAGES
	Philllppe Lloyd V	PACIFIC BELL WHITE PAGES
	Phlpps Merle D	PACIFIC BELL WHITE PAGES
	Pickering M	PACIFIC BELL WHITE PAGES
	Plerzlna Joe & Donna	PACIFIC BELL WHITE PAGES
	Prato E C	PACIFIC BELL WHITE PAGES
	Prato J & Y	PACIFIC BELL WHITE PAGES
	Prato M&K	PACIFIC BELL WHITE PAGES
	Quails Wm	PACIFIC BELL WHITE PAGES
	Raiten Larlssa	PACIFIC BELL WHITE PAGES
	Ralstrick Thomas R	PACIFIC BELL WHITE PAGES
	Rapp Arnold	PACIFIC BELL WHITE PAGES
	Rapp Arthur E& Gloria E	PACIFIC BELL WHITE PAGES
	Rauch Mary Jane	PACIFIC BELL WHITE PAGES
	RAYN E DRINKIN G	PACIFIC BELL WHITE PAGES
	Raynaud Paul	PACIFIC BELL WHITE PAGES
	Reid Paul	PACIFIC BELL WHITE PAGES
	Reid R	PACIFIC BELL WHITE PAGES
	Retmier Mickey	PACIFIC BELL WHITE PAGES
	Reto Cathy S MARN	PACIFIC BELL WHITE PAGES
	Retoriano B S	PACIFIC BELL WHITE PAGES
	Retoriano Celeste.....	PACIFIC BELL WHITE PAGES
	Reynolds Pauline	PACIFIC BELL WHITE PAGES
	Rhodes J	PACIFIC BELL WHITE PAGES
	Rhodesl ra	PACIFIC BELL WHITE PAGES
	Richardson S Dale	PACIFIC BELL WHITE PAGES
	Richardson S E	PACIFIC BELL WHITE PAGES
	Riley Steven D	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Rocco Gerard J	PACIFIC BELL WHITE PAGES
	Rocco Joe	PACIFIC BELL WHITE PAGES
	Roe Kenneth	PACIFIC BELL WHITE PAGES
	Roesner Arlan R	PACIFIC BELL WHITE PAGES
	Ross Pylls	PACIFIC BELL WHITE PAGES
	Ross R	PACIFIC BELL WHITE PAGES
	Ross R	PACIFIC BELL WHITE PAGES
	Ross R.....	PACIFIC BELL WHITE PAGES
	Ross R.....	PACIFIC BELL WHITE PAGES
	Royden Robert & Rita	PACIFIC BELL WHITE PAGES
	Royden Tom	PACIFIC BELL WHITE PAGES
	Royden Tom	PACIFIC BELL WHITE PAGES
	Rubin .ei	PACIFIC BELL WHITE PAGES
	Rubin Mildredf	PACIFIC BELL WHITE PAGES
	Ruffato Robt B	PACIFIC BELL WHITE PAGES
	Salter Jeannle Y	PACIFIC BELL WHITE PAGES
	Salter Loren F	PACIFIC BELL WHITE PAGES
	San Oiego	PACIFIC BELL WHITE PAGES
	Savelli Jos F	PACIFIC BELL WHITE PAGES
	Savely C	PACIFIC BELL WHITE PAGES
	Saxton Geo L	PACIFIC BELL WHITE PAGES
	Scales Don & Susan	PACIFIC BELL WHITE PAGES
	Scales Douglas	PACIFIC BELL WHITE PAGES
	Scales Francis L	PACIFIC BELL WHITE PAGES
	Scales J	PACIFIC BELL WHITE PAGES
	Schaefer Thomas K	PACIFIC BELL WHITE PAGES
	Schaefer Thomas LJr	PACIFIC BELL WHITE PAGES
	Schaub John T & Cheryl	PACIFIC BELL WHITE PAGES
	Schaub Michael C	PACIFIC BELL WHITE PAGES
	Schaub Strabala Gail	PACIFIC BELL WHITE PAGES
	Schaub T.....	PACIFIC BELL WHITE PAGES
	Schlueter Herbert	PACIFIC BELL WHITE PAGES
	Schroeder Lyman	PACIFIC BELL WHITE PAGES
	Schroeder M	PACIFIC BELL WHITE PAGES
	Scott David	PACIFIC BELL WHITE PAGES
	Scott David C	PACIFIC BELL WHITE PAGES
	Scott David E	PACIFIC BELL WHITE PAGES
	Sea Tree Nurseries Inc Ofc POBox 92 East Irn	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Seaton Thomas Cole	PACIFIC BELL WHITE PAGES
	Seaton W J	PACIFIC BELL WHITE PAGES
	Seatris Jim	PACIFIC BELL WHITE PAGES
	Seats J L	PACIFIC BELL WHITE PAGES
	Seppi Ray	PACIFIC BELL WHITE PAGES
	Shelton Skp	PACIFIC BELL WHITE PAGES
	Simmons Bill	PACIFIC BELL WHITE PAGES
	Simone Pat	PACIFIC BELL WHITE PAGES
	Smith Michel	PACIFIC BELL WHITE PAGES
	Smith Robt P	PACIFIC BELL WHITE PAGES
	Smith Stephen E & Dorothy D	PACIFIC BELL WHITE PAGES
	Smith Stephen F	PACIFIC BELL WHITE PAGES
	Smith Stephen H	PACIFIC BELL WHITE PAGES
	Smith Stephen H.	PACIFIC BELL WHITE PAGES
	Smith William N & Evon M	PACIFIC BELL WHITE PAGES
	Smith William O	PACIFIC BELL WHITE PAGES
	Smithwick R W	PACIFIC BELL WHITE PAGES
	Sok Olls B	PACIFIC BELL WHITE PAGES
	Speckmann W O	PACIFIC BELL WHITE PAGES
	Spellman Robert E	PACIFIC BELL WHITE PAGES
	Spencer LC	PACIFIC BELL WHITE PAGES
	Spencer PA	PACIFIC BELL WHITE PAGES
	Stark P A	PACIFIC BELL WHITE PAGES
	Steimle Wayne	PACIFIC BELL WHITE PAGES
	Steinbach Raymond W	PACIFIC BELL WHITE PAGES
	Sternberg Jerry V	PACIFIC BELL WHITE PAGES
	Strickland Guy W	PACIFIC BELL WHITE PAGES
	Strickland Hicks T L.....	PACIFIC BELL WHITE PAGES
	Strickland Holly	PACIFIC BELL WHITE PAGES
	Stuart John M Capt US N	PACIFIC BELL WHITE PAGES
	Stump J L	PACIFIC BELL WHITE PAGES
	Sunderland Jesse & Frances	PACIFIC BELL WHITE PAGES
	Sunderland Mark & Trisha	PACIFIC BELL WHITE PAGES
	Sunderman Stu A & Brenda V	PACIFIC BELL WHITE PAGES
	Sunderman W J DOS	PACIFIC BELL WHITE PAGES
	Sundertin John O & Mildred L	PACIFIC BELL WHITE PAGES
	Tallamante Walter M	PACIFIC BELL WHITE PAGES
	Tallarida Michael	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Tank Donald	PACIFIC BELL WHITE PAGES
	Taylor Paul L	PACIFIC BELL WHITE PAGES
	Taylor Timothy	PACIFIC BELL WHITE PAGES
	Thomas BA	PACIFIC BELL WHITE PAGES
	Thomas James	PACIFIC BELL WHITE PAGES
	Thomas Jean E	PACIFIC BELL WHITE PAGES
	Thorpe T & R	PACIFIC BELL WHITE PAGES
	Thorpe Thomas A Jr & Katherine	PACIFIC BELL WHITE PAGES
	Tourtellotte E E	PACIFIC BELL WHITE PAGES
	Tourville J	PACIFIC BELL WHITE PAGES
	Tourville J	PACIFIC BELL WHITE PAGES
	Trever N G	PACIFIC BELL WHITE PAGES
	Trevethan A L	PACIFIC BELL WHITE PAGES
	Trevethan P & G	PACIFIC BELL WHITE PAGES
	Trevethan R E	PACIFIC BELL WHITE PAGES
	Trevett Brian	PACIFIC BELL WHITE PAGES
	Trevey H K	PACIFIC BELL WHITE PAGES
	Turner Donald & Leverne	PACIFIC BELL WHITE PAGES
	Turner Donald A	PACIFIC BELL WHITE PAGES
	Usselman James A N MD	PACIFIC BELL WHITE PAGES
	Vaks Richard & Gall	PACIFIC BELL WHITE PAGES
	VAL PAK DIRE CT MAIL ADVE RTIS IN G	PACIFIC BELL WHITE PAGES
	Val Pak Of San Diego	PACIFIC BELL WHITE PAGES
	Van Ness E D	PACIFIC BELL WHITE PAGES
	Veaks Margarette	PACIFIC BELL WHITE PAGES
	Verrey Genevieve	PACIFIC BELL WHITE PAGES
	Wadley Ralph E	PACIFIC BELL WHITE PAGES
	Warnes AG	PACIFIC BELL WHITE PAGES
	Warnes E PO Box 545 Ram	PACIFIC BELL WHITE PAGES
	Wesley Martin J & Helen	PACIFIC BELL WHITE PAGES
	West Air	PACIFIC BELL WHITE PAGES
	West AM	PACIFIC BELL WHITE PAGES
	West AM&CR	PACIFIC BELL WHITE PAGES
	Whitney Maitland G	PACIFIC BELL WHITE PAGES
	Wilde Hugo W	PACIFIC BELL WHITE PAGES
	Wilkinson Robt E	PACIFIC BELL WHITE PAGES
	Wilson M	PACIFIC BELL WHITE PAGES
	Wilson Marjorie J	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Wilson Mark	PACIFIC BELL WHITE PAGES
	Wilson Mark	PACIFIC BELL WHITE PAGES
	Wilson Roger E	PACIFIC BELL WHITE PAGES
	Winklar Hanna	PACIFIC BELL WHITE PAGES
	Wirth AJ	PACIFIC BELL WHITE PAGES
	Wirth Carolyn	PACIFIC BELL WHITE PAGES
	Workman Claude D	PACIFIC BELL WHITE PAGES
	Workman D.....	PACIFIC BELL WHITE PAGES
	Wyman Charles P & Alice	PACIFIC BELL WHITE PAGES
	Wynne Rosalind S	PACIFIC BELL WHITE PAGES
	Wynne S	PACIFIC BELL WHITE PAGES
	Wynne S D & Rorie Jr.....	PACIFIC BELL WHITE PAGES
	Wynne S S.....	PACIFIC BELL WHITE PAGES
	Wynne Sandra	PACIFIC BELL WHITE PAGES
	Wynne Shirley	PACIFIC BELL WHITE PAGES
	Zacker S	PACIFIC BELL WHITE PAGES
	Zackowski Greg	PACIFIC BELL WHITE PAGES
	Zacks Ellen Ph D	PACIFIC BELL WHITE PAGES
	Zamba Edna	PACIFIC BELL WHITE PAGES
	Zamba Judith	PACIFIC BELL WHITE PAGES
	Zemazanuk Paul & Joyce	PACIFIC BELL WHITE PAGES
1989	Abernathy John W	Pacific Bell
	Adams Albert & Joan	Pacific Bell
	Aglio Joseph T	Pacific Bell
	Alcalay Paul	Pacific Bell
	Alexander Melville F	Pacific Bell
	Anderson Betty	Pacific Bell
	Anderson K E	Pacific Bell
	Anfenson Tony	Pacific Bell
	Aspey Ronald & Barbara	Pacific Bell
	Baker Harold Carpet Service	Pacific Bell
	Ball Ted H	Pacific Bell
	Banko Edw J	Pacific Bell
	Barker Donald F	Pacific Bell
	Barre Beatrice	Pacific Bell
	Barsz Walter LCDR USN Ret	Pacific Bell
	Bash John & M R	Pacific Bell
	Bassman Irene	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Batty Robt C & Marguerite E	Pacific Bell
	Bennett J E	Pacific Bell
	Berrigan Donald	Pacific Bell
	Berry Jack P	Pacific Bell
	Beu M M & B A	Pacific Bell
	Bewley Francis D	Pacific Bell
	Binnell Wesley & Carolyn	Pacific Bell
	Bizzarro Nancy	Pacific Bell
	Blasker Marie V	Pacific Bell
	Bodie Lenora Lee	Pacific Bell
	Borchard R M	Pacific Bell
	Borg Irving F	Pacific Bell
	Boss Carl	Pacific Bell
	Bowers Russell	Pacific Bell
	Brauer Michael H	Pacific Bell
	Brees Walt & Jean	Pacific Bell
	Bretherick Don & Diana	Pacific Bell
	Broderick Chas M	Pacific Bell
	Broker Russell M	Pacific Bell
	Brophy Kathleen	Pacific Bell
	Brown Donald A	Pacific Bell
	Brownell Donald H Sr	Pacific Bell
	Brownell Keith W	Pacific Bell
	Buck Wilfred L	Pacific Bell
	Bullen I S	Pacific Bell
	Burdette F M	Pacific Bell
	Burdette Violet L	Pacific Bell
	Burness Dorothy L	Pacific Bell
	Campbell Mike	Pacific Bell
	Campbell Thomas & Meta	Pacific Bell
	Candelent Bert	Pacific Bell
	Carlsen Robert A	Pacific Bell
	Carothers Jas H & Bea	Pacific Bell
	Carrell J	Pacific Bell
	Carrington Jeanne	Pacific Bell
	Carroll Vincent J & Sharon L	Pacific Bell
	Cheroff Henry	Pacific Bell
	Childress Chas H	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Chinn Harold L	Pacific Bell
	Church Ray C	Pacific Bell
	Ciarko Jack & Claudie Lombard	Pacific Bell
	Cihiy Andrew Jr	Pacific Bell
	Clark Robt B	Pacific Bell
	Coates Margaret S	Pacific Bell
	Cody Joseph E & Mildred	Pacific Bell
	Colladay M H	Pacific Bell
	Collins V M	Pacific Bell
	Conner Jay D	Pacific Bell
	Conzevoy Bob	Pacific Bell
	Cooper Jimmy & Shirlee	Pacific Bell
	Covert P M Marc	Pacific Bell
	CP Sailing Sports	Pacific Bell
	Cramer Ralph W	Pacific Bell
	Cranston K	Pacific Bell
	Crawford David W	Pacific Bell
	Cripe A E	Pacific Bell
	Crooks P A	Pacific Bell
	Cunningham Karl W	Pacific Bell
	Daniell Edward	Pacific Bell
	Darr Jas & Berta Berger	Pacific Bell
	Davenport Delbert V	Pacific Bell
	Davis Jack L	Pacific Bell
	Day Jerry	Pacific Bell
	De Anza Assets	Pacific Bell
	DE ANZA HARBOR RESORT	Pacific Bell
	De Anza Trailer Harbor See De Anza Harbor Resort	Pacific Bell
	De Camp J G & Ruth Ann	Pacific Bell
	De Lorenzo John & Gloria	Pacific Bell
	De Rose Fred & Connie	Pacific Bell
	De Santis Frank J	Pacific Bell
	Dee Gee The ClownJust Us Clowns	Pacific Bell
	Delgado Rito & Alicia	Pacific Bell
	Dennis Vern L	Pacific Bell
	Di Tomaso Raymond	Pacific Bell
	Dibelka Bruce G	Pacific Bell
	Dickey Robert	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Disher Wm H	Pacific Bell
	Doane Robt L	Pacific Bell
	Dobkousky M	Pacific Bell
	Dorsten H W	Pacific Bell
	Doucette Betty M Mrs	Pacific Bell
	Doucette Conrad	Pacific Bell
	Douglas Robert E	Pacific Bell
	Driskell J G	Pacific Bell
	Duckat A	Pacific Bell
	Duff H B	Pacific Bell
	Dunn Doug	Pacific Bell
	Duquet Richard & Wendy	Pacific Bell
	Dyer Harold F Col	Pacific Bell
	Elite Marine & Industrial Services	Pacific Bell
	Elliott Dorothy M Mrs	Pacific Bell
	Elliott M H	Pacific Bell
	Elvenholl W	Pacific Bell
	Emmerson Glenn W	Pacific Bell
	Evans R C	Pacific Bell
	Evans R P	Pacific Bell
	Fagan Howard	Pacific Bell
	Falcone James & Chara	Pacific Bell
	Farnsworth John Jr	Pacific Bell
	Feuches Conrad	Pacific Bell
	Finney Dee	Pacific Bell
	Fisher Geo	Pacific Bell
	Fleming David & Judy	Pacific Bell
	Flint George	Pacific Bell
	Fogg William C	Pacific Bell
	Fowler Jack	Pacific Bell
	Franklin Michael	Pacific Bell
	Fraser Anne	Pacific Bell
	Fream Paul V	Pacific Bell
	Freedman Natalie	Pacific Bell
	Galliver H E	Pacific Bell
	Gamble S M	Pacific Bell
	Garcia James	Pacific Bell
	Garner R D	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Gates Jim	Pacific Bell
	Gelfand Herbert M	Pacific Bell
	Gibbs Timothy J	Pacific Bell
	Gleaves Jerry	Pacific Bell
	Godfrey A G	Pacific Bell
	Gonsalves Donald G	Pacific Bell
	Gonsalves Tim	Pacific Bell
	Goodman B G	Pacific Bell
	Gordon Gloria R	Pacific Bell
	Griffin Ranee M	Pacific Bell
	Grigs C W	Pacific Bell
	Groves Beth Dene	Pacific Bell
	Guglielmo Mike & Georgeann	Pacific Bell
	Gundelfinger Walter R	Pacific Bell
	Hahn Larry O	Pacific Bell
	Hall Harvey W Capt USN Ret	Pacific Bell
	Halprin A B	Pacific Bell
	Hamby Clifford V	Pacific Bell
	Hamilton Carmen & Wm N	Pacific Bell
	Hamilton M L	Pacific Bell
	Hamilton Wm N atty	Pacific Bell
	Hammond E B	Pacific Bell
	Hanchett Burke C	Pacific Bell
	Hankins Leon	Pacific Bell
	Hanula H	Pacific Bell
	Harders Roy E	Pacific Bell
	Harkens Kevin H	Pacific Bell
	Harris Franklyn F	Pacific Bell
	Hatch Chas W DDS	Pacific Bell
	Hawley Jas E	Pacific Bell
	Hay R G	Pacific Bell
	Haythe Ted E	Pacific Bell
	Heckel Robt H & Zola F	Pacific Bell
	Hendricks Tom S	Pacific Bell
	Henely Mike & Joann	Pacific Bell
	Hernandez Ruth & Steve	Pacific Bell
	Hess Mindy	Pacific Bell
	Hewey Richard W	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Hewitt M Jane	Pacific Bell
	Hiavac D M	Pacific Bell
	Hicks James P & Neta	Pacific Bell
	Higger S	Pacific Bell
	Hill Tommy E	Pacific Bell
	Hillman Joe	Pacific Bell
	Hillner B W	Pacific Bell
	Hoch W H	Pacific Bell
	Horner W Howard Dr	Pacific Bell
	Houlihan M A	Pacific Bell
	Howe Annice	Pacific Bell
	Hughes Chas E Mrs	Pacific Bell
	Jacka Keith	Pacific Bell
	Jameson Irvin	Pacific Bell
	Jameson Lucille	Pacific Bell
	Jenkins Robt E Chpln	Pacific Bell
	Jenkins Robt Lee	Pacific Bell
	John Wm & Norma	Pacific Bell
	Johnson G P	Pacific Bell
	Jones Brett A	Pacific Bell
	Jones Peter	Pacific Bell
	Just Us ClownsDee Gee The Clown	Pacific Bell
	Kampling Robt	Pacific Bell
	Kaster Ray	Pacific Bell
	Katz Sam & Dorothy	Pacific Bell
	Katzmann K	Pacific Bell
	Kelly Philip Jr	Pacific Bell
	Kidd Archie C	Pacific Bell
	Kittleson Kenneth E	Pacific Bell
	Klausing Elmer J	Pacific Bell
	Kraft Oscar F & Valerie	Pacific Bell
	Krenek Aymond F & Dorothy V	Pacific Bell
	Kurth Herman R	Pacific Bell
	La Grone E A	Pacific Bell
	La Pierre Adrian	Pacific Bell
	Ledford Larry	Pacific Bell
	Lemberg P S	Pacific Bell
	Lewark Kimberly	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Libis Louis	Pacific Bell
	Lilley Gordon A	Pacific Bell
	Linstrom Robt F	Pacific Bell
	Lintz Robert E	Pacific Bell
	Lo Presto Santo J	Pacific Bell
	Lovell C H	Pacific Bell
	Lynch F E	Pacific Bell
	Lyon Geneva M	Pacific Bell
	Lytle Bill & Mildred	Pacific Bell
	Macgrotty M	Pacific Bell
	Macy Doug & Peggy	Pacific Bell
	Mann Robert W	Pacific Bell
	Markley R M	Pacific Bell
	Marks Chas E	Pacific Bell
	Marks D	Pacific Bell
	Martinelli Frank	Pacific Bell
	Mattoon Roger	Pacific Bell
	Maturo Peter J MD	Pacific Bell
	Mc Adams Sam	Pacific Bell
	Mc Menomy H Glenn	Pacific Bell
	Mc Murray Charlotte R & Wm D	Pacific Bell
	Melcher Barbara D	Pacific Bell
	Meyer Leslie C	Pacific Bell
	Meyer Robert L	Pacific Bell
	Miller Fred & Jean	Pacific Bell
	Miller Raymond	Pacific Bell
	Miller Robt L	Pacific Bell
	Mockler William R	Pacific Bell
	Mohr E J	Pacific Bell
	Moiola Bros	Pacific Bell
	Moore Norman E	Pacific Bell
	Morrow Andrew Mrs	Pacific Bell
	Morrow B J	Pacific Bell
	Mott M J	Pacific Bell
	Mouser D O	Pacific Bell
	Mowat J I	Pacific Bell
	Mulry Stephen	Pacific Bell
	Murphy George J	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Myers Terry & Christine	Pacific Bell
	Neal A M	Pacific Bell
	Neary Philip E	Pacific Bell
	Nicholls Jonter H	Pacific Bell
	OBrien Jerry P	Pacific Bell
	Oliver Gerald A	Pacific Bell
	Oversier C	Pacific Bell
	Parks J I	Pacific Bell
	Patterson Greenup Jr	Pacific Bell
	Patterson H P	Pacific Bell
	Peglau Glen C	Pacific Bell
	Perry Anthony	Pacific Bell
	Pet Sitting Service Noahs Ark	Pacific Bell
	Peters Ralph S	Pacific Bell
	Petersen Gary M	Pacific Bell
	Petersen Mark & Debbie	Pacific Bell
	Petrey Gary	Pacific Bell
	Pharis Howard	Pacific Bell
	Phillippe Lloyd V	Pacific Bell
	Phipps Merle D	Pacific Bell
	Pierson Kelly	Pacific Bell
	Pitcher Don	Pacific Bell
	Pollock Arthur C	Pacific Bell
	Potter George & Eileen	Pacific Bell
	Potts Calvin	Pacific Bell
	Poulsen Elmer	Pacific Bell
	Prowse J A	Pacific Bell
	Qualls Wm	Pacific Bell
	Raistrick Thomas R	Pacific Bell
	Ranney D	Pacific Bell
	Rapp Arnold	Pacific Bell
	Rebolledo D R	Pacific Bell
	Reid Ed & Dee	Pacific Bell
	Reynolds Walter J	Pacific Bell
	Rhodes Ira Jr	Pacific Bell
	Richardson S Dale	Pacific Bell
	Richmond Bud Cortland	Pacific Bell
	Robards H E	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Robbins Gloria R	Pacific Bell
	Robbins Raymond O	Pacific Bell
	Roberts Ronald D	Pacific Bell
	Rocco Gerard J	Pacific Bell
	Rocco Joe	Pacific Bell
	Ross Phyllis	Pacific Bell
	Rubin Mildred	Pacific Bell
	Rubin Philip	Pacific Bell
	Ruffalo Robt B	Pacific Bell
	Ryan H D	Pacific Bell
	Rydeen Edmund & Una	Pacific Bell
	Salter Jeannie Y	Pacific Bell
	Santos Frank	Pacific Bell
	Savelli Jos F	Pacific Bell
	Saxton Geo L	Pacific Bell
	Scales Don & Susan	Pacific Bell
	Schanes Steven E & Christine M	Pacific Bell
	Scharer Dennis	Pacific Bell
	Schiefer Ernest H	Pacific Bell
	Schlea Paul	Pacific Bell
	Schneider Ramon A	Pacific Bell
	Schroeder Lyman	Pacific Bell
	Schultz Wm	Pacific Bell
	Seaton Tom & Karen	Pacific Bell
	Seppi Ray	Pacific Bell
	Shaulys H O	Pacific Bell
	Simmons Bill	Pacific Bell
	Simone Pat	Pacific Bell
	Sims Ray & Elainne	Pacific Bell
	Slater Homer & Hilda	Pacific Bell
	Slavich N J	Pacific Bell
	Smith Philip R	Pacific Bell
	Smith Robt P	Pacific Bell
	Smith Stephen E & Dorothy D	Pacific Bell
	Smith William N & Evon M	Pacific Bell
	Smithwick R W	Pacific Bell
	Snodgrass Jeffrey G	Pacific Bell
	Sokolis B	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Speckmann W O	Pacific Bell
	Spencer G H	Pacific Bell
	Spencer L C	Pacific Bell
	Spiers Larry A	Pacific Bell
	Squires David & Rebecca	Pacific Bell
	Squires David A	Pacific Bell
	Stalnaker Erin	Pacific Bell
	Staples A B	Pacific Bell
	Steele Washburn W	Pacific Bell
	Steinbach Raymond W	Pacific Bell
	Sternberg Jerry V	Pacific Bell
	Stewart Gilbert L	Pacific Bell
	Stonecipher H L	Pacific Bell
	Stuart John M Capt USN	Pacific Bell
	Stubbs William F	Pacific Bell
	Stump J L	Pacific Bell
	Sweet Irene F	Pacific Bell
	Tallamante Walter M	Pacific Bell
	Tank Donald	Pacific Bell
	Taylor Paul L	Pacific Bell
	Taylor Raymond M	Pacific Bell
	Tenenberg S E	Pacific Bell
	Tenney Lester	Pacific Bell
	Thomas B A	Pacific Bell
	Tillman Glenn D	Pacific Bell
	Tinker Lyman & Myrna	Pacific Bell
	Trever N G	Pacific Bell
	Turner Donald A	Pacific Bell
	Van Ness E D	Pacific Bell
	Van Nortwick Wm	Pacific Bell
	Vandermey T	Pacific Bell
	Verrey Genevieve	Pacific Bell
	Vertucci Nick	Pacific Bell
	Walling Kenneth E	Pacific Bell
	Walls Lester R	Pacific Bell
	Wambeke Thomas	Pacific Bell
	Ward Jas & Priscilla	Pacific Bell
	Wark Wilson J	Pacific Bell

FINDINGS

Year	Uses	Source	
1989	Warnes A G	Pacific Bell	
	Weiershauser J & H	Pacific Bell	
	Wempen Harry	Pacific Bell	
	Wesley Martin J & Helen	Pacific Bell	
	West A M	Pacific Bell	
	Whitney Maitland G	Pacific Bell	
	Wilde Hugo W	Pacific Bell	
	Wilkinson Robt E	Pacific Bell	
	Williams Donn L	Pacific Bell	
	Wilson Hal	Pacific Bell	
	Wilson M	Pacific Bell	
	Wilson Marjorie J	Pacific Bell	
	Wilson Roger E	Pacific Bell	
	Winklar Hanna	Pacific Bell	
	Wirth A J	Pacific Bell	
	Wiseman Marshall	Pacific Bell	
	Wolf Arthur F	Pacific Bell	
	Woolford Walt & Claudie	Pacific Bell	
	Wynne Rosalind S	Pacific Bell	
	Yarbrough Robt W	Pacific Bell	
	Zacker Mike	Pacific Bell	
	Zamazanuk Paul & Joyce	Pacific Bell	
	Zoschke E	Pacific Bell	
1984	A 1 Morley Maureen	R. L. Polk & Co.	Image pg. A8
	A 10 Stalnaker Gordon	R. L. Polk & Co.	Image pg. A8
	A 11 Brock Geraldine Mrs	R. L. Polk & Co.	Image pg. A8
	A 12 Connor Dennis	R. L. Polk & Co.	Image pg. A8
	A 13 Peters Ralph S	R. L. Polk & Co.	Image pg. A8
	A 15 Seaton Thos C	R. L. Polk & Co.	Image pg. A8
	A 16 Saxton Geo L	R. L. Polk & Co.	Image pg. A8
	A 17 Heckel Robt	R. L. Polk & Co.	Image pg. A8
	A 18 Ross Jo A Mrs	R. L. Polk & Co.	Image pg. A8
	A 19 Campbell Mike	R. L. Polk & Co.	Image pg. A8
	A 2 Hawthorne Patricia	R. L. Polk & Co.	Image pg. A8
	A 20 Mohlenhoff Danl	R. L. Polk & Co.	Image pg. A8
	A 21 Grisgo Sarah	R. L. Polk & Co.	Image pg. A8
	A 22 Stevens James	R. L. Polk & Co.	Image pg. A8
	A 23 Shultz Hannah Mrs	R. L. Polk & Co.	Image pg. A8

FINDINGS

Year	Uses	Source	
1984	A 24 Frey Joan	R. L. Polk & Co.	Image pg. A8
	A 25 Dibelka Bruce G	R. L. Polk & Co.	Image pg. A8
	A 27 Houlihan Marcella Mrs	R. L. Polk & Co.	Image pg. A8
	A 28 Cowgar Shirley	R. L. Polk & Co.	Image pg. A8
	A 29 Nelson Clara C Mrs	R. L. Polk & Co.	Image pg. A8
	A 3 Quails Wm	R. L. Polk & Co.	Image pg. A8
	A 30 Campbell Michl	R. L. Polk & Co.	Image pg. A8
	A 31 Delgado Rita R	R. L. Polk & Co.	Image pg. A8
	A 32 Huwey Richd	R. L. Polk & Co.	Image pg. A8
	A 33 Cunningham Chas M	R. L. Polk & Co.	Image pg. A8
	A 35 Harris Franklyn F	R. L. Polk & Co.	Image pg. A8
	A 36 Laminack Jack C	R. L. Polk & Co.	Image pg. A8
	A 37 Brown Robt	R. L. Polk & Co.	Image pg. A8
	A 38 Laminack Chester J	R. L. Polk & Co.	Image pg. A8
	A 39 Czajkowski Virginia	R. L. Polk & Co.	Image pg. A8
	A 4 Cook Doris M Mrs	R. L. Polk & Co.	Image pg. A8
	A 40 Kaftal Edwin	R. L. Polk & Co.	Image pg. A8
	A 42 Hicks James P	R. L. Polk & Co.	Image pg. A8
	A 5 Weinstein Cath A Mrs	R. L. Polk & Co.	Image pg. A8
	A 6 Zimmer Robt Mrs	R. L. Polk & Co.	Image pg. A8
	A 7 Ransone Leila	R. L. Polk & Co.	Image pg. A8
	A 8 Doorly Douglas E	R. L. Polk & Co.	Image pg. A8
	A 9 Kelley Robt V	R. L. Polk & Co.	Image pg. A8
	Astrab Robt	R. L. Polk & Co.	Image pg. A9
	B 1 Howe Annice Mrs	R. L. Polk & Co.	Image pg. A8
	B 10 Melson Betty J	R. L. Polk & Co.	Image pg. A8
	B 11 De Rose Fred	R. L. Polk & Co.	Image pg. A8
	B 12 Tank Donald	R. L. Polk & Co.	Image pg. A8
	B 13 Wolf Fred N	R. L. Polk & Co.	Image pg. A8
	B 15 Pitsch Joyce	R. L. Polk & Co.	Image pg. A8
	B 16 Veale Melvin W Jr	R. L. Polk & Co.	Image pg. A8
	B 17 White Doris	R. L. Polk & Co.	Image pg. A8
	B 18 Shields Elaine R Mrs	R. L. Polk & Co.	Image pg. A8
	B 19 Schillo Douglas W	R. L. Polk & Co.	Image pg. A8
	B 2 Rogers Virginia S	R. L. Polk & Co.	Image pg. A8
	B 21 Johnson Herman	R. L. Polk & Co.	Image pg. A8
	B 22 Robbins Gweneth Mrs	R. L. Polk & Co.	Image pg. A8
	B 23 Owens Evon M	R. L. Polk & Co.	Image pg. A8

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Year	Uses	Source	
1984	B 24 Snyder Ellis B	R. L. Polk & Co.	Image pg. A8
	B 25 Hamilton Wm	R. L. Polk & Co.	Image pg. A8
	B 26 Winkler Hanna	R. L. Polk & Co.	Image pg. A8
	B 28 Novak Charles	R. L. Polk & Co.	Image pg. A8
	B 29 Warden J A	R. L. Polk & Co.	Image pg. A8
	B 3 Stetka E	R. L. Polk & Co.	Image pg. A8
	B 31 La Bree Royle M	R. L. Polk & Co.	Image pg. A8
	B 32 Mc Knight Harold	R. L. Polk & Co.	Image pg. A8
	B 33 Hart Ronald E	R. L. Polk & Co.	Image pg. A8
	B 34 Majro Grace	R. L. Polk & Co.	Image pg. A8
	B 35 Simonson Anne J	R. L. Polk & Co.	Image pg. A8
	B 36 Schultz Wm A	R. L. Polk & Co.	Image pg. A8
	B 37 Duff Hazel B	R. L. Polk & Co.	Image pg. A8
	B 4 Johnson Donna M	R. L. Polk & Co.	Image pg. A8
	B 5 Rice Earl E	R. L. Polk & Co.	Image pg. A8
	B 6 Musser Monique	R. L. Polk & Co.	Image pg. A8
	B 7 Vacant	R. L. Polk & Co.	Image pg. A8
	Boone J R	R. L. Polk & Co.	Image pg. A9
	Brannon Edw J Mrs	R. L. Polk & Co.	Image pg. A9
	Bullen Illene S Mrs	R. L. Polk & Co.	Image pg. A9
	C 1 Hiavac Dorothy	R. L. Polk & Co.	Image pg. A8
	C 10 Rogers Geo W	R. L. Polk & Co.	Image pg. A8
	C 13 Alex Peter	R. L. Polk & Co.	Image pg. A8
	C 14 Elliott Dorothy M Mrs	R. L. Polk & Co.	Image pg. A8
	C 15 Henning Geo E	R. L. Polk & Co.	Image pg. A8
	C 16 Rogers Rose A	R. L. Polk & Co.	Image pg. A8
	C 17 Hanula Henrietta	R. L. Polk & Co.	Image pg. A8
	C 18 Reid Edw A	R. L. Polk & Co.	Image pg. A8
	C 19 Demitrowicz Ray	R. L. Polk & Co.	Image pg. A8
	C 2 Waliszka John	R. L. Polk & Co.	Image pg. A8
	C 20 Vandermey Terri	R. L. Polk & Co.	Image pg. A8
	C 21 Carrington Jeanie	R. L. Polk & Co.	Image pg. A8
	C 22 Di Tomaso Raymond	R. L. Polk & Co.	Image pg. A8
	C 24 Fonseca John	R. L. Polk & Co.	Image pg. A8
	C 25 Fonseca John A	R. L. Polk & Co.	Image pg. A8
	C 27 Van Rompaey Matthew R	R. L. Polk & Co.	Image pg. A8
	C 28 Batty Robt C	R. L. Polk & Co.	Image pg. A8
	C 29 Scharer Earl	R. L. Polk & Co.	Image pg. A8

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Year	Uses	Source	
1984	C 3 Greentislo Gunvor	R. L. Polk & Co.	Image pg. A8
	C 30 Weller Mary J	R. L. Polk & Co.	Image pg. A8
	C 31 Zoschke Ellen	R. L. Polk & Co.	Image pg. A8
	C 5 Conrique Abe	R. L. Polk & Co.	Image pg. A8
	C 6 Williams Donn L	R. L. Polk & Co.	Image pg. A8
	C 9 Borg Irving F	R. L. Polk & Co.	Image pg. A8
	Ciarflo Ester	R. L. Polk & Co.	Image pg. A9
	Covert Edw W	R. L. Polk & Co.	Image pg. A9
	Crooks Patricia A	R. L. Polk & Co.	Image pg. A9
	D 1 Masonic Homes Inc	R. L. Polk & Co.	Image pg. A8
	D 10 Snow Frank P	R. L. Polk & Co.	Image pg. A8
	D 11 Prince Rita	R. L. Polk & Co.	Image pg. A8
	D 13 Petropoulos James N	R. L. Polk & Co.	Image pg. A8
	D 14 Kandal Edw	R. L. Polk & Co.	Image pg. A8
	D 15 Pulfer Betty L	R. L. Polk & Co.	Image pg. A8
	D 16 Gonzalas Donald	R. L. Polk & Co.	Image pg. A8
	D 17 Marks Charles	R. L. Polk & Co.	Image pg. A8
	D 18 Roeder Paul W	R. L. Polk & Co.	Image pg. A8
	D 2 Colender Wm	R. L. Polk & Co.	Image pg. A8
	D 21 Hawley James E	R. L. Polk & Co.	Image pg. A8
	D 22 Copper Cora L	R. L. Polk & Co.	Image pg. A8
	D 23 Desantis Frank	R. L. Polk & Co.	Image pg. A8
	D 24 Greenhaw Evelyn O	R. L. Polk & Co.	Image pg. A8
	D 25 Taylor Timothy	R. L. Polk & Co.	Image pg. A8
	D 3 Saksa Andy	R. L. Polk & Co.	Image pg. A8
	D 4 Doane Robt L	R. L. Polk & Co.	Image pg. A8
	D 5 Perry Anthony	R. L. Polk & Co.	Image pg. A9
	D 5 Vacant	R. L. Polk & Co.	Image pg. A8
	D 7 Thomas Barbara	R. L. Polk & Co.	Image pg. A8
	D 8 Brownell Donald H	R. L. Polk & Co.	Image pg. A8
	De Anza Trailer Harbor	R. L. Polk & Co.	Image pg. A8
	De Camp Gordon	R. L. Polk & Co.	Image pg. A9
	Driskell Jessie Mrs	R. L. Polk & Co.	Image pg. A9
	E 1 Davis Wm	R. L. Polk & Co.	Image pg. A8
	E 11 Maggi Harry	R. L. Polk & Co.	Image pg. A8
	E 12 Benton Amy Mrs	R. L. Polk & Co.	Image pg. A8
	E 13 Hernandez Ruth	R. L. Polk & Co.	Image pg. A8
	E 14 Cordeau Eug J	R. L. Polk & Co.	Image pg. A8

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Year	Uses	Source	
1984	E 17 Gibbs Gerald	R. L. Polk & Co.	Image pg. A8
	E 18 Patterson H P	R. L. Polk & Co.	Image pg. A8
	E 19 Krause David	R. L. Polk & Co.	Image pg. A8
	E 2 Bizzarro Nancy Mrs	R. L. Polk & Co.	Image pg. A8
	E 3 Poulk Donalda E Mrs	R. L. Polk & Co.	Image pg. A8
	E 4 Schroeder Lyman E	R. L. Polk & Co.	Image pg. A8
	E 7 Dorcsak Donald	R. L. Polk & Co.	Image pg. A8
	E 8 Taylor Raymond M	R. L. Polk & Co.	Image pg. A8
	Eagles C J	R. L. Polk & Co.	Image pg. A9
	Ekholm Robt H	R. L. Polk & Co.	Image pg. A9
	F 1 Drake Ruth W	R. L. Polk & Co.	Image pg. A8
	F 11 Childress Charles H	R. L. Polk & Co.	Image pg. A9
	F 12 Eshleman Richd K	R. L. Polk & Co.	Image pg. A9
	F 2 Colclaser James	R. L. Polk & Co.	Image pg. A8
	F 3 Barre Beatrice Mrs	R. L. Polk & Co.	Image pg. A8
	F 4 Barker Donald F	R. L. Polk & Co.	Image pg. A9
	F 5 Falcon James	R. L. Polk & Co.	Image pg. A9
	F 6 Gamble Sybil	R. L. Polk & Co.	Image pg. A9
	F 8 De Hart Jackie	R. L. Polk & Co.	Image pg. A9
	F 9 Miller Kathryn	R. L. Polk & Co.	Image pg. A9
	Fogg Wm	R. L. Polk & Co.	Image pg. A9
	Fuller Donald	R. L. Polk & Co.	Image pg. A9
	G 1 West Albert M	R. L. Polk & Co.	Image pg. A9
	G 10 Johnson Paul E	R. L. Polk & Co.	Image pg. A9
	G 11 Mowat June I Mrs	R. L. Polk & Co.	Image pg. A9
	G 12 Alcalay Paul D	R. L. Polk & Co.	Image pg. A9
	G 13 Hughes Chas	R. L. Polk & Co.	Image pg. A9
	G 2 Levine Esther	R. L. Polk & Co.	Image pg. A9
	G 3 Neel Sharon	R. L. Polk & Co.	Image pg. A9
	G 4 Cox Frank B	R. L. Polk & Co.	Image pg. A9
	G 5 Mc Pherson Henrietta	R. L. Polk & Co.	Image pg. A9
	G 6 Wilcox Milton J	R. L. Polk & Co.	Image pg. A9
	G 8 Klausing Elmer J	R. L. Polk & Co.	Image pg. A9
	G 9 Churcher Margt	R. L. Polk & Co.	Image pg. A9
	Graham Berta	R. L. Polk & Co.	Image pg. A9
	H 1 Candelent Bert	R. L. Polk & Co.	Image pg. A9
	H 11 Stein Murray T	R. L. Polk & Co.	Image pg. A9
	H 12 Hovland Bjarne M	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	H 13 Meyer Leslie C	R. L. Polk & Co.	Image pg. A9
	H 14 Moore Danl	R. L. Polk & Co.	Image pg. A9
	H 15 Livasy Bernard	R. L. Polk & Co.	Image pg. A9
	H 16 Van Nortwick Wm	R. L. Polk & Co.	Image pg. A9
	H 17 Miyierberl H L	R. L. Polk & Co.	Image pg. A9
	H 19 Cooper James E	R. L. Polk & Co.	Image pg. A9
	H 2 Wiley Hazel	R. L. Polk & Co.	Image pg. A9
	H 3 Spencer Grace H Mrs	R. L. Polk & Co.	Image pg. A9
	H 4 Kelly Phillip	R. L. Polk & Co.	Image pg. A9
	H 5 Lyon Geneva M	R. L. Polk & Co.	Image pg. A9
	H 7 Graham Robt L	R. L. Polk & Co.	Image pg. A9
	H 8 Hewitt Eug	R. L. Polk & Co.	Image pg. A9
	H 9 Nichols John	R. L. Polk & Co.	Image pg. A9
	Hagberg Merle	R. L. Polk & Co.	Image pg. A9
	Hatcher Wm H	R. L. Polk & Co.	Image pg. A9
	Hess Gary	R. L. Polk & Co.	Image pg. A9
	Irwin Priscilla	R. L. Polk & Co.	Image pg. A9
	J 1 Empfield Clarence B	R. L. Polk & Co.	Image pg. A9
	J 10 Johnson Roscoe	R. L. Polk & Co.	Image pg. A9
	J 11 Binnell Wesley	R. L. Polk & Co.	Image pg. A9
	J 13 Campbell Andrew B	R. L. Polk & Co.	Image pg. A9
	J 14 Collins John T	R. L. Polk & Co.	Image pg. A9
	J 15 Coster Ina	R. L. Polk & Co.	Image pg. A9
	J 16 Tallamante Walter M	R. L. Polk & Co.	Image pg. A9
	J 17 Pilkington Doris	R. L. Polk & Co.	Image pg. A9
	J 18 Cihiy Andrew	R. L. Polk & Co.	Image pg. A9
	J 19 Christian Frank L	R. L. Polk & Co.	Image pg. A9
	J 2 Omalley John	R. L. Polk & Co.	Image pg. A9
	J 20 East Walter	R. L. Polk & Co.	Image pg. A9
	J 21 Holmes Yarda Mrs	R. L. Polk & Co.	Image pg. A9
	J 22 Emerick Donna J	R. L. Polk & Co.	Image pg. A9
	J 23 Stonecipher Helen L Mrs	R. L. Polk & Co.	Image pg. A9
	J 25 Weiss Helen	R. L. Polk & Co.	Image pg. A9
	J 26 Dewhirst Lauretta Lee	R. L. Polk & Co.	Image pg. A9
	J 27 Levy L	R. L. Polk & Co.	Image pg. A9
	J 28 Byrne Monica Mrs	R. L. Polk & Co.	Image pg. A9
	J 29 Church Ray	R. L. Polk & Co.	Image pg. A9
	J 3 Yingling David E	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	J 30 Bohnsace Kirt	R. L. Polk & Co.	Image pg. A9
	J 31 Sternberg Jerry	R. L. Polk & Co.	Image pg. A9
	J 4 Smith Edw L	R. L. Polk & Co.	Image pg. A9
	J 5 Waliszka Benj C	R. L. Polk & Co.	Image pg. A9
	J 6 Berrigan Donald	R. L. Polk & Co.	Image pg. A9
	J 7 Dunn Theodora W Mrs	R. L. Polk & Co.	Image pg. A9
	J 8 Roskens Peggy	R. L. Polk & Co.	Image pg. A9
	J 9 Hensen Margt	R. L. Polk & Co.	Image pg. A9
	Johnson Roland E	R. L. Polk & Co.	Image pg. A9
	K 1 Shaulys Helen O Mrs	R. L. Polk & Co.	Image pg. A9
	K 10 Duffey Ann	R. L. Polk & Co.	Image pg. A9
	K 11 Linke Dolores M	R. L. Polk & Co.	Image pg. A9
	K 13 Gannes Richd	R. L. Polk & Co.	Image pg. A9
	K 14 Feldman Bruce I	R. L. Polk & Co.	Image pg. A9
	K 15 Seastrand David	R. L. Polk & Co.	Image pg. A9
	K 16 Mason Pauline Mrs	R. L. Polk & Co.	Image pg. A9
	K 17 Schiappa Antonio	R. L. Polk & Co.	Image pg. A9
	K 18 Murphy Robt F	R. L. Polk & Co.	Image pg. A9
	K 19 Prince Alice	R. L. Polk & Co.	Image pg. A9
	K 2 Ficarra Joseph	R. L. Polk & Co.	Image pg. A9
	K 20 Catalano Lottie O	R. L. Polk & Co.	Image pg. A9
	K 21 Grimes Leslie E	R. L. Polk & Co.	Image pg. A9
	K 22 Fisher Goe	R. L. Polk & Co.	Image pg. A9
	K 23 Stevens Raymond R	R. L. Polk & Co.	Image pg. A9
	K 24 Coneen Gerald	R. L. Polk & Co.	Image pg. A9
	K 25 Warnes Anthony G	R. L. Polk & Co.	Image pg. A9
	K 26 Shanks Wm C	R. L. Polk & Co.	Image pg. A9
	K 27 Culling Lucinta	R. L. Polk & Co.	Image pg. A9
	K 28 Caroot Otis	R. L. Polk & Co.	Image pg. A9
	K 29 Wedemeier Margt	R. L. Polk & Co.	Image pg. A9
	K 3 Mc Gee Mildred Mrs	R. L. Polk & Co.	Image pg. A9
	K 30 Wilson Margt	R. L. Polk & Co.	Image pg. A9
	K 31 Parker Velma I Mrs	R. L. Polk & Co.	Image pg. A9
	K 32 Bretherick D L	R. L. Polk & Co.	Image pg. A9
	K 33 Naill Elaine C Mrs	R. L. Polk & Co.	Image pg. A9
	K 34 Frazier Ann	R. L. Polk & Co.	Image pg. A9
	K 35 Cervinsky Edw J	R. L. Polk & Co.	Image pg. A9
	K 36 Lytle Wm	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	K 37 Smith Wm N	R. L. Polk & Co.	Image pg. A9
	K 38 Cunningham Karl	R. L. Polk & Co.	Image pg. A9
	K 4 Wilson Roger E	R. L. Polk & Co.	Image pg. A9
	K 5 Peterson L A	R. L. Polk & Co.	Image pg. A9
	K 6 Enfield Lillian F Mrs	R. L. Polk & Co.	Image pg. A9
	K 7 Clark Robt B	R. L. Polk & Co.	Image pg. A9
	K 8 Libis Louis	R. L. Polk & Co.	Image pg. A9
	K 9 Jamison Lucille	R. L. Polk & Co.	Image pg. A9
	Kehrer Mable A	R. L. Polk & Co.	Image pg. A9
	Kellogg B	R. L. Polk & Co.	Image pg. A9
	L 1 Mc Menomy Blanche	R. L. Polk & Co.	Image pg. A9
	L 10 Gamble C	R. L. Polk & Co.	Image pg. A9
	L 11 Wolf Marie A Mrs	R. L. Polk & Co.	Image pg. A9
	L 12 Craigen Joseph	R. L. Polk & Co.	Image pg. A9
	L 13 Gates Garnett W Mrs	R. L. Polk & Co.	Image pg. A9
	L 14 Nelson Cynthia	R. L. Polk & Co.	Image pg. A9
	L 15 Kane Robt	R. L. Polk & Co.	Image pg. A9
	L 16 Seppi Rau	R. L. Polk & Co.	Image pg. A9
	L 17 Hollis Virginia	R. L. Polk & Co.	Image pg. A9
	L 18 Bradley Wm	R. L. Polk & Co.	Image pg. A9
	L 19 Clark James F	R. L. Polk & Co.	Image pg. A9
	L 2 Sanos Jerry	R. L. Polk & Co.	Image pg. A9
	L 20 Barnes Frank P	R. L. Polk & Co.	Image pg. A9
	L 21 Ledford Walter	R. L. Polk & Co.	Image pg. A9
	L 22 Nolan C M	R. L. Polk & Co.	Image pg. A9
	L 23 Staples Ernest A	R. L. Polk & Co.	Image pg. A9
	L 24 Vacant	R. L. Polk & Co.	Image pg. A9
	L 25 Mott Richd	R. L. Polk & Co.	Image pg. A9
	L 26 Haythe Theodore E	R. L. Polk & Co.	Image pg. A9
	L 27 Bedford Gay	R. L. Polk & Co.	Image pg. A9
	L 28 Yarbrough Frances Mrs	R. L. Polk & Co.	Image pg. A9
	L 29 Losch Steven	R. L. Polk & Co.	Image pg. A9
	L 3 Jenkins Robt L	R. L. Polk & Co.	Image pg. A9
	L 30 Fream Paul V	R. L. Polk & Co.	Image pg. A9
	L 31 Barry E	R. L. Polk & Co.	Image pg. A9
	L 32 Donovan Louise R Mrs	R. L. Polk & Co.	Image pg. A9
	L 33 Schlea Paul H	R. L. Polk & Co.	Image pg. A9
	L 34 Gaeth Lyle H	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	L 35 Bowers Russell A	R. L. Polk & Co.	Image pg. A9
	L 36 Sachs Ralph S	R. L. Polk & Co.	Image pg. A9
	L 37 Blatchford Thos C	R. L. Polk & Co.	Image pg. A9
	L 38 Vacant	R. L. Polk & Co.	Image pg. A9
	L 39 Hardenbrook Marguerite	R. L. Polk & Co.	Image pg. A9
	L 4 Winke Lea	R. L. Polk & Co.	Image pg. A9
	L 40 Hull Helen E Mrs	R. L. Polk & Co.	Image pg. A9
	L 41 Goetz I M	R. L. Polk & Co.	Image pg. A9
	L 42 Chinn Harold L	R. L. Polk & Co.	Image pg. A9
	L 43 Preston Camille E Mrs	R. L. Polk & Co.	Image pg. A9
	L 44 No Return	R. L. Polk & Co.	Image pg. A9
	L 5 Zebrasky Edw	R. L. Polk & Co.	Image pg. A9
	L 6 Aston Wm	R. L. Polk & Co.	Image pg. A9
	L 7 Johnson Georgina P Mrs	R. L. Polk & Co.	Image pg. A9
	L 8 Oliver Gerald	R. L. Polk & Co.	Image pg. A9
	L 9 Popp Paul W	R. L. Polk & Co.	Image pg. A9
	Lagrone Edgar	R. L. Polk & Co.	Image pg. A9
	Lapierre Adrian	R. L. Polk & Co.	Image pg. A9
	Larsen Adrian	R. L. Polk & Co.	Image pg. A8
	Lawrence Wm E	R. L. Polk & Co.	Image pg. A9
	Lynch Florence E	R. L. Polk & Co.	Image pg. A9
	M 1 Trower Verl L	R. L. Polk & Co.	Image pg. A9
	M 10 Lundmark Theo F	R. L. Polk & Co.	Image pg. A9
	M 11 Collier Ernest F	R. L. Polk & Co.	Image pg. A9
	M 12 Hart Dolores	R. L. Polk & Co.	Image pg. A9
	M 13 Anderson Kenneth E	R. L. Polk & Co.	Image pg. A9
	M 14 OConnell Jean	R. L. Polk & Co.	Image pg. A9
	M 15 Vacant	R. L. Polk & Co.	Image pg. A9
	M 16 Goodwill Dave	R. L. Polk & Co.	Image pg. A9
	M 17 Jenkins Robt E Rev	R. L. Polk & Co.	Image pg. A9
	M 18 Stevens Mildred H Mrs	R. L. Polk & Co.	Image pg. A9
	M 19 Cody Joseph E	R. L. Polk & Co.	Image pg. A9
	M 2 Olson Conrad E	R. L. Polk & Co.	Image pg. A9
	M 20 Gardella John F	R. L. Polk & Co.	Image pg. A9
	M 21 Holloway Harry K	R. L. Polk & Co.	Image pg. A9
	M 22 Kalish Stanley	R. L. Polk & Co.	Image pg. A9
	M 23 Gates Clifford	R. L. Polk & Co.	Image pg. A9
	M 24 Eaton Chara L	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	M 25 Mellor Hazel Mrs	R. L. Polk & Co.	Image pg. A9
	M 26 Covert P Marc	R. L. Polk & Co.	Image pg. A9
	M 27 Vacant	R. L. Polk & Co.	Image pg. A9
	M 28 Decker Tom	R. L. Polk & Co.	Image pg. A9
	M 3 Ruffato Robt B	R. L. Polk & Co.	Image pg. A9
	M 4 Kidd Archie C	R. L. Polk & Co.	Image pg. A9
	M 5 Hertel Donald G	R. L. Polk & Co.	Image pg. A9
	M 6 Vacant	R. L. Polk & Co.	Image pg. A9
	M 7 Seright Tyl	R. L. Polk & Co.	Image pg. A9
	M 8 Smith Ralph C	R. L. Polk & Co.	Image pg. A9
	M 9 Harders Roy E	R. L. Polk & Co.	Image pg. A9
	Marple Eldon M	R. L. Polk & Co.	Image pg. A9
	Marples Chas	R. L. Polk & Co.	Image pg. A9
	Martin Berry L	R. L. Polk & Co.	Image pg. A9
	Meyer Norman	R. L. Polk & Co.	Image pg. A9
	Mitchell Philip	R. L. Polk & Co.	Image pg. A9
	Moore Wm	R. L. Polk & Co.	Image pg. A8
	Morris Cora	R. L. Polk & Co.	Image pg. A9
	Murphy Ethel Mrs	R. L. Polk & Co.	Image pg. A9
	N 1 Rapp Arnold E	R. L. Polk & Co.	Image pg. A9
	N 10 Defant J	R. L. Polk & Co.	Image pg. A9
	N 11 Kampling Robt	R. L. Polk & Co.	Image pg. A9
	N 12 Shaw Irving H	R. L. Polk & Co.	Image pg. A9
	N 13 Bociek Harry W	R. L. Polk & Co.	Image pg. A9
	N 14 Tate Richd	R. L. Polk & Co.	Image pg. A9
	N 15 Morrow Beatrice J	R. L. Polk & Co.	Image pg. A9
	N 16 OBrien Jerry P	R. L. Polk & Co.	Image pg. A9
	N 2 Bodie Virgil P	R. L. Polk & Co.	Image pg. A9
	N 3 Alexander Melville F	R. L. Polk & Co.	Image pg. A9
	N 4 Hoch W H	R. L. Polk & Co.	Image pg. A9
	N 5 Norman Dorothy L Mrs	R. L. Polk & Co.	Image pg. A9
	N 6 Granstedt Kate J Mrs	R. L. Polk & Co.	Image pg. A9
	N 7 Buch Herman E	R. L. Polk & Co.	Image pg. A9
	N 8 Friss Harriet G	R. L. Polk & Co.	Image pg. A9
	N 9 Ardowski Benny J	R. L. Polk & Co.	Image pg. A9
	No Return	R. L. Polk & Co.	Image pg. A9
	Nw 1 Gavett Stewart	R. L. Polk & Co.	Image pg. A9
	Nw 2 Pierce Jeffrey S	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	Nw 3 Marikos Paul	R. L. Polk & Co.	Image pg. A9
	Nw 4 Williamson Stephanie	R. L. Polk & Co.	Image pg. A9
	Nw 5 Vacant	R. L. Polk & Co.	Image pg. A9
	Nw 6 Stephany Joseph R	R. L. Polk & Co.	Image pg. A9
	Nw 7 Besse Richd A	R. L. Polk & Co.	Image pg. A9
	Nw 8 Robinson Richd	R. L. Polk & Co.	Image pg. A9
	Parker Danl	R. L. Polk & Co.	Image pg. A9
	Peterson Anne	R. L. Polk & Co.	Image pg. A9
	Peterson Bernie	R. L. Polk & Co.	Image pg. A9
	Phillippe Lloyd D	R. L. Polk & Co.	Image pg. A9
	Phipps Merle D	R. L. Polk & Co.	Image pg. A9
	Poorow Ron	R. L. Polk & Co.	Image pg. A9
	Price T	R. L. Polk & Co.	Image pg. A8
	Quick Victor R	R. L. Polk & Co.	Image pg. A9
	R 1 Broderick Charles M	R. L. Polk & Co.	Image pg. A9
	R 10 Stein Clinton W	R. L. Polk & Co.	Image pg. A9
	R 11 Iverson Evelaine Mrs	R. L. Polk & Co.	Image pg. A9
	R 12 Martinez Cecelia M	R. L. Polk & Co.	Image pg. A9
	R 13 Tompkins Louis	R. L. Polk & Co.	Image pg. A9
	R 14 Duffield Robt J	R. L. Polk & Co.	Image pg. A9
	R 15 Benham Kingsley E	R. L. Polk & Co.	Image pg. A9
	R 16 Wilde Vivian F Mrs	R. L. Polk & Co.	Image pg. A9
	R 17 Reynolds Walter J	R. L. Polk & Co.	Image pg. A9
	R 19 Venable Nora S	R. L. Polk & Co.	Image pg. A9
	R 2 White Wm W	R. L. Polk & Co.	Image pg. A9
	R 20 Coates Margt S	R. L. Polk & Co.	Image pg. A9
	R 21 Nicholson Geo	R. L. Polk & Co.	Image pg. A9
	R 22 Rubin Philip	R. L. Polk & Co.	Image pg. A9
	R 3 Lyons James T	R. L. Polk & Co.	Image pg. A9
	R 4 Burrhus Victor E	R. L. Polk & Co.	Image pg. A9
	R 5 Burdette Fred M	R. L. Polk & Co.	Image pg. A9
	R 6 Lindsey Virgil	R. L. Polk & Co.	Image pg. A9
	R 7 Wiley Louise	R. L. Polk & Co.	Image pg. A9
	R 8 Blasker Marie V Mrs	R. L. Polk & Co.	Image pg. A9
	R 9 Bond Wm W Mrs	R. L. Polk & Co.	Image pg. A9
	Rash Florence	R. L. Polk & Co.	Image pg. A9
	Rash Richd	R. L. Polk & Co.	Image pg. A9
	Raynaud Paul L	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	Robinson Winifred B	R. L. Polk & Co.	Image pg. A9
	Rumore M J	R. L. Polk & Co.	Image pg. A9
	Rush Virginia	R. L. Polk & Co.	Image pg. A9
	Salters Jeannie Y	R. L. Polk & Co.	Image pg. A9
	Sd 1 Poulsen Elmer	R. L. Polk & Co.	Image pg. A9
	Sd 10 Hahn Larry	R. L. Polk & Co.	Image pg. A9
	Sd 11 Carothers James H	R. L. Polk & Co.	Image pg. A9
	Sd 12 Benton John	R. L. Polk & Co.	Image pg. A9
	Sd 13 Green Martha	R. L. Polk & Co.	Image pg. A9
	Sd 14 Delorenzo John	R. L. Polk & Co.	Image pg. A9
	Sd 15 Hargraves Gene	R. L. Polk & Co.	Image pg. A9
	Sd 16 Bewley Francis D	R. L. Polk & Co.	Image pg. A9
	Sd 17 Sharp Douglas	R. L. Polk & Co.	Image pg. A9
	Sd 18 Dyer Harold F	R. L. Polk & Co.	Image pg. A9
	Sd 19 Baker Peggy S	R. L. Polk & Co.	Image pg. A9
	Sd 2 Adams Wm T	R. L. Polk & Co.	Image pg. A9
	Sd 20 Gallaher Geo	R. L. Polk & Co.	Image pg. A9
	Sd 21 Silliman Flax	R. L. Polk & Co.	Image pg. A9
	Sd 22 Mouser John	R. L. Polk & Co.	Image pg. A9
	Sd 23 Morrow Cath Mrs	R. L. Polk & Co.	Image pg. A9
	Sd 24 Longley Heddy	R. L. Polk & Co.	Image pg. A9
	Sd 25 Gilbert Chas	R. L. Polk & Co.	Image pg. A9
	Sd 26 Valle Ralph	R. L. Polk & Co.	Image pg. A9
	Sd 27 Wark Wilson J	R. L. Polk & Co.	Image pg. A9
	Sd 28 Conzevoy Robt	R. L. Polk & Co.	Image pg. A9
	Sd 29 Cacioppo Joseph	R. L. Polk & Co.	Image pg. A9
	Sd 3 Marshall Arth L	R. L. Polk & Co.	Image pg. A9
	Sd 30 Emerson Glenn	R. L. Polk & Co.	Image pg. A9
	Sd 31 Jansen Norbert W	R. L. Polk & Co.	Image pg. A9
	Sd 32 Matur Peter J	R. L. Polk & Co.	Image pg. A9
	Sd 33 Dreway Grady	R. L. Polk & Co.	Image pg. A9
	Sd 34 Simmons W Glen	R. L. Polk & Co.	Image pg. A9
	Sd 35 Chambers J Harvey	R. L. Polk & Co.	Image pg. A9
	Sd 36 Mouser D Oak	R. L. Polk & Co.	Image pg. A9
	Sd 37 Fonseca John	R. L. Polk & Co.	Image pg. A9
	Sd 38 Copeland Kenneth	R. L. Polk & Co.	Image pg. A9
	Sd 39 Esper Dwain	R. L. Polk & Co.	Image pg. A9
	Sd 4 Fulton Jack A	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	Sd 40 Ball Ted H	R. L. Polk & Co.	Image pg. A9
	Sd 41 Mohr Edwin J	R. L. Polk & Co.	Image pg. A9
	Sd 42 Simmons Leslie	R. L. Polk & Co.	Image pg. A9
	Sd 43 Lilley Gordon A	R. L. Polk & Co.	Image pg. A9
	Sd 44 Spezzano Joseph	R. L. Polk & Co.	Image pg. A9
	Sd 45 Smith C Angus	R. L. Polk & Co.	Image pg. A9
	Sd 46 Loveland Howard	R. L. Polk & Co.	Image pg. A9
	Sd 47 Everett James	R. L. Polk & Co.	Image pg. A9
	Sd 48 Ligmond Marvin	R. L. Polk & Co.	Image pg. A9
	Sd 49 Karsh Nathan	R. L. Polk & Co.	Image pg. A9
	Sd 5 Smith M M	R. L. Polk & Co.	Image pg. A9
	Sd 50 Dean Clinton	R. L. Polk & Co.	Image pg. A9
	Sd 51 Kazerman Sam	R. L. Polk & Co.	Image pg. A9
	Sd 52 Mc Menomy H Glenn	R. L. Polk & Co.	Image pg. A9
	Sd 53 Christianson C T	R. L. Polk & Co.	Image pg. A9
	Sd 54 Neal Ann M Mrs	R. L. Polk & Co.	Image pg. A9
	Sd 55 Oversier Christina S	R. L. Polk & Co.	Image pg. A9
	Sd 56 Higger Louis	R. L. Polk & Co.	Image pg. A9
	Sd 57 Darr James Jr	R. L. Polk & Co.	Image pg. A9
	Sd 58 Brownell Keith W	R. L. Polk & Co.	Image pg. A9
	Sd 59 Colladay Montgomery H	R. L. Polk & Co.	Image pg. A9
	Sd 6 Warden W F	R. L. Polk & Co.	Image pg. A9
	Sd 60 Fisher Roland D	R. L. Polk & Co.	Image pg. A9
	Sd 61 Cheroff Henry	R. L. Polk & Co.	Image pg. A9
	Sd 62 Cutshaw Mack	R. L. Polk & Co.	Image pg. A9
	Sd 7 Gabbert Jessie	R. L. Polk & Co.	Image pg. A9
	Sd 8 Gwilliam Wilford C	R. L. Polk & Co.	Image pg. A9
	Sd 9 Lindstrom Robt	R. L. Polk & Co.	Image pg. A9
	Shanley John R	R. L. Polk & Co.	Image pg. A9
	Smith Robt P	R. L. Polk & Co.	Image pg. A9
	Smith Vera J Mrs	R. L. Polk & Co.	Image pg. A9
	Smithwick Robt W	R. L. Polk & Co.	Image pg. A9
	Sole Terry E	R. L. Polk & Co.	Image pg. A9
	Spaces	R. L. Polk & Co.	Image pg. A8
	Spencer L	R. L. Polk & Co.	Image pg. A9
	Starjash Don P	R. L. Polk & Co.	Image pg. A9
	Steinbach Ray W	R. L. Polk & Co.	Image pg. A9
	Sweet Alan	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	T 1 Banks Cleland E	R. L. Polk & Co.	Image pg. A9
	T 10 Patterson G B	R. L. Polk & Co.	Image pg. A9
	T 11 Vacant	R. L. Polk & Co.	Image pg. A9
	T 12 Horner Howard W	R. L. Polk & Co.	Image pg. A9
	T 13 Norton F W	R. L. Polk & Co.	Image pg. A9
	T 14 Nathanson Abr B	R. L. Polk & Co.	Image pg. A9
	T 15 Mc Faddin Clarence E	R. L. Polk & Co.	Image pg. A9
	T 16 Reed David J	R. L. Polk & Co.	Image pg. A9
	T 17 Mann Louis R	R. L. Polk & Co.	Image pg. A9
	T 18 Conner Jay D	R. L. Polk & Co.	Image pg. A9
	T 19 Goodman B G	R. L. Polk & Co.	Image pg. A9
	T 2 Hopkins R D	R. L. Polk & Co.	Image pg. A9
	T 20 Rowan Alan	R. L. Polk & Co.	Image pg. A9
	T 21 Moila Lawrence	R. L. Polk & Co.	Image pg. A9
	T 22 Volker John	R. L. Polk & Co.	Image pg. A9
	T 23 Barsz Walter	R. L. Polk & Co.	Image pg. A9
	T 24 Foster Kenneth	R. L. Polk & Co.	Image pg. A9
	T 25 Hill Gerald	R. L. Polk & Co.	Image pg. A9
	T 26 Berry Jack P	R. L. Polk & Co.	Image pg. A9
	T 27 Balmas C Wayne	R. L. Polk & Co.	Image pg. A9
	T 28 Wynne Talfourd	R. L. Polk & Co.	Image pg. A9
	T 29 Boggs Herbert	R. L. Polk & Co.	Image pg. A9
	T 3 Davenport Delbert V	R. L. Polk & Co.	Image pg. A9
	T 30 Schiefer Ernest H	R. L. Polk & Co.	Image pg. A9
	T 31 Mc Murray Wm D	R. L. Polk & Co.	Image pg. A9
	T 32 Rocco Gerard	R. L. Polk & Co.	Image pg. A9
	T 33 Vacant	R. L. Polk & Co.	Image pg. A9
	T 4 Vacant	R. L. Polk & Co.	Image pg. A9
	T 5 Devlin Larry J	R. L. Polk & Co.	Image pg. A9
	T 6 Foerster Jack	R. L. Polk & Co.	Image pg. A9
	T 7 Betts Paul	R. L. Polk & Co.	Image pg. A9
	T 8 Broker Russell M	R. L. Polk & Co.	Image pg. A9
	T 9 Gordon Gloria	R. L. Polk & Co.	Image pg. A9
	Thayer Lillian R Mrs	R. L. Polk & Co.	Image pg. A9
	Thurmond Wm T	R. L. Polk & Co.	Image pg. A9
	Tobin Toby	R. L. Polk & Co.	Image pg. A9
	Tredick John	R. L. Polk & Co.	Image pg. A9
	Vacant	R. L. Polk & Co.	Image pg. A9

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Year	Uses	Source	
1984	Weber Andrew J	R. L. Polk & Co.	Image pg. A9
	Wright Marcia R	R. L. Polk & Co.	Image pg. A9
	Yaconelli Ernest E	R. L. Polk & Co.	Image pg. A9
1980	&Schultz Wm A R	R. L. Polk & Co.	Image pg. A11
	23 Owens Evon M R	R. L. Polk & Co.	Image pg. A11
	26 Hagberg Kenneth M	R. L. Polk & Co.	Image pg. A12
	33 Ht Ronald E 0	R. L. Polk & Co.	Image pg. A11
	8 Larsen Adrian	R. L. Polk & Co.	Image pg. A11
	A 12 Me Laughlin Steph	R. L. Polk & Co.	Image pg. A11
	A 14 Vacant	R. L. Polk & Co.	Image pg. A11
	Aaron Don	R. L. Polk & Co.	Image pg. A12
	Al No Return	R. L. Polk & Co.	Image pg. A11
	Alicia Ardena H	R. L. Polk & Co.	Image pg. A11
	All Brock Geraldine Mrs	R. L. Polk & Co.	Image pg. A11
	B 1 S Lafthrop Chester t	R. L. Polk & Co.	Image pg. A11
	B 17 N ICanavan M M N N	R. L. Polk & Co.	Image pg. A11
	B 19 N Schillo DouglasW	R. L. Polk & Co.	Image pg. A11
	B 2 N Smith Maurice R	R. L. Polk & Co.	Image pg. A11
	B 32 Mc Knight Harold	R. L. Polk & Co.	Image pg. A11
	B 6 Thompson Monique	R. L. Polk & Co.	Image pg. A11
	B 7 N Lucas Colen R	R. L. Polk & Co.	Image pg. A11
	Balmas C Wayne	R. L. Polk & Co.	Image pg. A12
	Barker Donald F	R. L. Polk & Co.	Image pg. A11
	Barre Beatrice Mrs	R. L. Polk & Co.	Image pg. A11
	Batty Robt C	R. L. Polk & Co.	Image pg. A11
	Benton Amy Mrs	R. L. Polk & Co.	Image pg. A11
	Besse Richd A	R. L. Polk & Co.	Image pg. A12
	Binnell Wesley	R. L. Polk & Co.	Image pg. A11
	Bizzarro Nancy Mrs	R. L. Polk & Co.	Image pg. A11
	Borchard Rose Mrs	R. L. Polk & Co.	Image pg. A12
	Bradley Wm A	R. L. Polk & Co.	Image pg. A12
	Brannon Edw J Mrs	R. L. Polk & Co.	Image pg. A12
	Brownell Donald H	R. L. Polk & Co.	Image pg. A11
	Buchanan James E	R. L. Polk & Co.	Image pg. A12
	Bullen Illene S Mrs	R. L. Polk & Co.	Image pg. A12
	Burns John	R. L. Polk & Co.	Image pg. A12
	Burrhus Victor E	R. L. Polk & Co.	Image pg. A12
	C 16 N Wapnowski John	R. L. Polk & Co.	Image pg. A11

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Year	Uses	Source	
1980	C 2 No Retuin	R. L. Polk & Co.	Image pg. A11
	C 29 Yadell Edw R	R. L. Polk & Co.	Image pg. A11
	C 6 Williams Donn L S	R. L. Polk & Co.	Image pg. A11
	C 9 Borg Irving F	R. L. Polk & Co.	Image pg. A11
	Cain James M Jr	R. L. Polk & Co.	Image pg. A11
	Candelent Bert	R. L. Polk & Co.	Image pg. A11
	Cardoza Victor	R. L. Polk & Co.	Image pg. A12
	Carter Merle E	R. L. Polk & Co.	Image pg. A11
	CervinskyEdw J	R. L. Polk & Co.	Image pg. A11
	Childress Charles H	R. L. Polk & Co.	Image pg. A11
	Churcher Margt	R. L. Polk & Co.	Image pg. A11
	Conner Jay D	R. L. Polk & Co.	Image pg. A12
	Conrique Abe	R. L. Polk & Co.	Image pg. A11
	Cook Doris M Mrs R	R. L. Polk & Co.	Image pg. A11
	Cooper James E	R. L. Polk & Co.	Image pg. A11
	Cope Gertirude P	R. L. Polk & Co.	Image pg. A11
	Copper Cora L	R. L. Polk & Co.	Image pg. A11
	Cordeau Eug J	R. L. Polk & Co.	Image pg. A11
	Covert Edw W	R. L. Polk & Co.	Image pg. A12
	Cowgar Shirley	R. L. Polk & Co.	Image pg. A11
	Crooks Patricia A	R. L. Polk & Co.	Image pg. A12
	D 16 Williams Robt	R. L. Polk & Co.	Image pg. A11
	D 2 Bailey John K	R. L. Polk & Co.	Image pg. A11
	D 21 Hawley James E	R. L. Polk & Co.	Image pg. A11
	D 25 Kingley Shiela	R. L. Polk & Co.	Image pg. A11
	D 3 Saksa Andy	R. L. Polk & Co.	Image pg. A11
	d 30 No Return	R. L. Polk & Co.	Image pg. A12
	D 4 Doane Robt L	R. L. Polk & Co.	Image pg. A11
	D 5 Mogab Ron	R. L. Polk & Co.	Image pg. A11
	Davenport Delbert V	R. L. Polk & Co.	Image pg. A12
	De Anza Trailer Harbor	R. L. Polk & Co.	Image pg. A11
	De Hart Ja Ckie	R. L. Polk & Co.	Image pg. A11
	Deebel Thos	R. L. Polk & Co.	Image pg. A11
	Delgado Rita R	R. L. Polk & Co.	Image pg. A11
	Demitrowicz Ray	R. L. Polk & Co.	Image pg. A11
	Di Masonic Homes Inc	R. L. Polk & Co.	Image pg. A11
	Di Tomaso Raymond	R. L. Polk & Co.	Image pg. A11
	Dii Cruz John P	R. L. Polk & Co.	Image pg. A11

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1980	Dorceak Donald	R. L. Polk & Co.	Image pg. A11
	Drake Ruth W	R. L. Polk & Co.	Image pg. A11
	Driskell Jessie Mrs	R. L. Polk & Co.	Image pg. A12
	Dunh Theodora W Mrs	R. L. Polk & Co.	Image pg. A11
	Dutf Hazel Rs	R. L. Polk & Co.	Image pg. A11
	Dyer Harold F	R. L. Polk & Co.	Image pg. A12
	E 18 N Wyatt Jerry R	R. L. Polk & Co.	Image pg. A11
	Ehlen Alice M Mrs	R. L. Polk & Co.	Image pg. A12
	Ekoillm Robt H	R. L. Polk & Co.	Image pg. A11
	Elliott Dorothy M Mrs	R. L. Polk & Co.	Image pg. A11
	Emerson Leonard	R. L. Polk & Co.	Image pg. A11
	Empfield Clarence B	R. L. Polk & Co.	Image pg. A11
	Eshleman Richd K	R. L. Polk & Co.	Image pg. A11
	F 2 Vacant	R. L. Polk & Co.	Image pg. A11
	F 6 Newton Errol M	R. L. Polk & Co.	Image pg. A11
	F 9 N Miller Kathryn	R. L. Polk & Co.	Image pg. A11
	Fogg Geo W	R. L. Polk & Co.	Image pg. A12
	G 12 Alcalay Paul D	R. L. Polk & Co.	Image pg. A11
	G 13 Hughes Chas	R. L. Polk & Co.	Image pg. A11
	G 5 Me Pherson Henrietta	R. L. Polk & Co.	Image pg. A11
	GeyerJohnRR	R. L. Polk & Co.	Image pg. A11
	Gil Mowat June I Mrs	R. L. Polk & Co.	Image pg. A11
	Gonzales Connie	R. L. Polk & Co.	Image pg. A11
	Graham Robt L	R. L. Polk & Co.	Image pg. A11
	H 5 Lyon Geneva M MR	R. L. Polk & Co.	Image pg. A11
	Hamilton Wm	R. L. Polk & Co.	Image pg. A11
	Hanula Henrietta	R. L. Polk & Co.	Image pg. A11
	Harris Franklyn F	R. L. Polk & Co.	Image pg. A11
	Hatcher Wm H	R. L. Polk & Co.	Image pg. A12
	Hawthorne Patricia	R. L. Polk & Co.	Image pg. A11
	Heckel Robt	R. L. Polk & Co.	Image pg. A11
	Henning Geo E	R. L. Polk & Co.	Image pg. A11
	Hernandez Ruth	R. L. Polk & Co.	Image pg. A11
	Hess Gary	R. L. Polk & Co.	Image pg. A12
	Hiavac Dorothy	R. L. Polk & Co.	Image pg. A11
	Hlo Hbvland Bjarne M	R. L. Polk & Co.	Image pg. A11
	Holloway Harry K	R. L. Polk & Co.	Image pg. A12
	Hopwood Dick	R. L. Polk & Co.	Image pg. A11

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1980	Horner Howard W	R. L. Polk & Co.	Image pg. A12
	Houlihan Marcella Mrs	R. L. Polk & Co.	Image pg. A11
	Howe Annice Mr s	R. L. Polk & Co.	Image pg. A11
	Howland Jeannette J	R. L. Polk & Co.	Image pg. A11
	Huston Drewry	R. L. Polk & Co.	Image pg. A11
	Irwin Priscilla	R. L. Polk & Co.	Image pg. A12
	J 13 N Catalano Fred	R. L. Polk & Co.	Image pg. A11
	J 14 Collins John T	R. L. Polk & Co.	Image pg. A11
	J 15 Vacant	R. L. Polk & Co.	Image pg. A11
	J 16 Tallamante Walter M	R. L. Polk & Co.	Image pg. A11
	J 17 Steininger Robt E	R. L. Polk & Co.	Image pg. A11
	J 18 Cihiy Andrew	R. L. Polk & Co.	Image pg. A11
	J 19 Christian Frank L	R. L. Polk & Co.	Image pg. A11
	J 2 Q East Walter	R. L. Polk & Co.	Image pg. A11
	J 21 Holmes Yarda Mrs	R. L. Polk & Co.	Image pg. A11
	J 23 Stonecipher Helen L Mrs	R. L. Polk & Co.	Image pg. A11
	J 25 Weiss Helen	R. L. Polk & Co.	Image pg. A11
	J 26 Dewhirst Lauretta Lee	R. L. Polk & Co.	Image pg. A11
	J 27 N Grazer Da rryl J 28 Byrne Monica MrsS	R. L. Polk & Co.	Image pg. A11
	J 29 Chilibeck Lorraine	R. L. Polk & Co.	Image pg. A11
	J 30 Weaver Robt C	R. L. Polk & Co.	Image pg. A11
	J 31 Kenyon Donald S	R. L. Polk & Co.	Image pg. A11
	J 5 Waliszka Benj C	R. L. Polk & Co.	Image pg. A11
	J 9 Vacant	R. L. Polk & Co.	Image pg. A11
	Johnson Donna M B 5 Lucas olen R	R. L. Polk & Co.	Image pg. A11
	Johnson Lucinda	R. L. Polk & Co.	Image pg. A11
	Johnson Paul E	R. L. Polk & Co.	Image pg. A11
	Johnson Roscoe	R. L. Polk & Co.	Image pg. A11
	K 10 Vacant	R. L. Polk & Co.	Image pg. A11
	K 13 Vacant	R. L. Polk & Co.	Image pg. A11
	K 14 Feldman Brnce J	R. L. Polk & Co.	Image pg. A11
	K 15 Cox Bruce B	R. L. Polk & Co.	Image pg. A11
	K 16 Mason Pauline Mrs	R. L. Polk & Co.	Image pg. A11
	K 17 Schiappa Antonio	R. L. Polk & Co.	Image pg. A11
	K 18 Murphy Robt F	R. L. Polk & Co.	Image pg. A11
	K 19 Vacant	R. L. Polk & Co.	Image pg. A11
	K 2 Lodovici Charles A	R. L. Polk & Co.	Image pg. A11
	K 20 Catalano Lottie	R. L. Polk & Co.	Image pg. A11

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Year	Uses	Source	
1980	K 21 Grimes Leslie E	R. L. Polk & Co.	Image pg. A11
	K 22 N Fisher Goe	R. L. Polk & Co.	Image pg. A11
	K 23 Stevens Raymond R	R. L. Polk & Co.	Image pg. A11
	K 24 Bizzack Robt F S	R. L. Polk & Co.	Image pg. A11
	K 25 Warnes Anthony G	R. L. Polk & Co.	Image pg. A11
	K 26 Shanks Wm C	R. L. Polk & Co.	Image pg. A11
	K 27 Chapin Marilyn	R. L. Polk & Co.	Image pg. A11
	K 28 Weatherman Robt G	R. L. Polk & Co.	Image pg. A11
	K 29 Wedemeler Margt	R. L. Polk & Co.	Image pg. A11
	K 3 Me Gee Mildred Mrs	R. L. Polk & Co.	Image pg. A11
	K 30 Wilson Margt	R. L. Polk & Co.	Image pg. A11
	K 31 Parker Velma I Mrs S	R. L. Polk & Co.	Image pg. A11
	K 32 No Return	R. L. Polk & Co.	Image pg. A11
	K 34 Vacant	R. L. Polk & Co.	Image pg. A11
	K 36 Lytle Wm	R. L. Polk & Co.	Image pg. A11
	K 37 Smith Wm N S	R. L. Polk & Co.	Image pg. A11
	K 38 Vacant	R. L. Polk & Co.	Image pg. A11
	K 4 Wilson Roger E	R. L. Polk & Co.	Image pg. A11
	K 6 N Enfield Lillian F Mrs	R. L. Polk & Co.	Image pg. A11
	K 7 Clark Robt B	R. L. Polk & Co.	Image pg. A11
	K 8 Libis Louis	R. L. Polk & Co.	Image pg. A11
	K 9 Firsich Ann	R. L. Polk & Co.	Image pg. A11
	K33 Naill Elaine C Mrs	R. L. Polk & Co.	Image pg. A11
	Kaftal Edwin	R. L. Polk & Co.	Image pg. A11
	Ki Shaulys Helen Mrs	R. L. Polk & Co.	Image pg. A11
	Klausing Elmer J	R. L. Polk & Co.	Image pg. A11
	Klausing PaulR	R. L. Polk & Co.	Image pg. A11
	Kll Linke Dolores M	R. L. Polk & Co.	Image pg. A11
	Koster Barney J	R. L. Polk & Co.	Image pg. A12
	Kramer Eliz G Mrs	R. L. Polk & Co.	Image pg. A12
	KS Vacant	R. L. Polk & Co.	Image pg. A11
	L 10 Vacant	R. L. Polk & Co.	Image pg. A11
	L 12 Olson Austin B	R. L. Polk & Co.	Image pg. A11
	L 13 Geas Garnett W Mrs	R. L. Polk & Co.	Image pg. A11
	L 14 taiuser Herbert	R. L. Polk & Co.	Image pg. A11
	L 16 Kane Robt J	R. L. Polk & Co.	Image pg. A11
	L 16 Me Donald Malcolm J S	R. L. Polk & Co.	Image pg. A11
	L 17 Wofford Don E	R. L. Polk & Co.	Image pg. A11

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1980	L 18 Vecapt	R. L. Polk & Co.	Image pg. A11
	L 19 Clark James F	R. L. Polk & Co.	Image pg. A11
	L 2 Vacant	R. L. Polk & Co.	Image pg. A11
	L 20 Barnes Frank P	R. L. Polk & Co.	Image pg. A11
	L 21 Ledford Walter	R. L. Polk & Co.	Image pg. A11
	L 22 Chamberlin Charles F	R. L. Polk & Co.	Image pg. A11
	L 23 Zonne Wm K	R. L. Polk & Co.	Image pg. A11
	L 24 Vacant	R. L. Polk & Co.	Image pg. A11
	L 25 Vacant	R. L. Polk & Co.	Image pg. A11
	L 26 Haythe Theodore E	R. L. Polk & Co.	Image pg. A11
	L 27 Bedford Gay	R. L. Polk & Co.	Image pg. A11
	L 28 Yarbrough Frances Mrs S	R. L. Polk & Co.	Image pg. A11
	L 29 Butler Phoebe T	R. L. Polk & Co.	Image pg. A11
	L 3 Jenkins Robt L	R. L. Polk & Co.	Image pg. A11
	L 30 Fream Paul V	R. L. Polk & Co.	Image pg. A11
	L 31 Chambers Charles	R. L. Polk & Co.	Image pg. A11
	L 32 Donbvan Louise R Mrs	R. L. Polk & Co.	Image pg. A11
	L 33 Schlea Paul H	R. L. Polk & Co.	Image pg. A11
	L 34 N i Gaeth Lyle H	R. L. Polk & Co.	Image pg. A11
	L 35 Vacant	R. L. Polk & Co.	Image pg. A11
	L 36 Sachs Ralph SS	R. L. Polk & Co.	Image pg. A11
	L 37 Tudor Fredk S	R. L. Polk & Co.	Image pg. A11
	L 38 No Return	R. L. Polk & Co.	Image pg. A11
	L 39 Hardenbrook Marguerite	R. L. Polk & Co.	Image pg. A11
	L 4 Vacant L 5 Zebraslcy Edw	R. L. Polk & Co.	Image pg. A11
	L 40 Hull Helen E Mrs	R. L. Polk & Co.	Image pg. A11
	L 41 Alter Edw S	R. L. Polk & Co.	Image pg. A11
	L 42 Chinn Harold L N	R. L. Polk & Co.	Image pg. A11
	L 43 Preatop Camille E Mrs S	R. L. Polk & Co.	Image pg. A11
	L 44 No Return	R. L. Polk & Co.	Image pg. A11
	L 6 N Aston Wm RS	R. L. Polk & Co.	Image pg. A11
	L 7 Johnson Georgina P Mrs S	R. L. Polk & Co.	Image pg. A11
	L 8 Oliver Gerald	R. L. Polk & Co.	Image pg. A11
	L 9 Popp Paul W	R. L. Polk & Co.	Image pg. A11
	La Bree Boyle M	R. L. Polk & Co.	Image pg. A11
	Lamigack Chester J	R. L. Polk & Co.	Image pg. A11
	Larnnack Jack C	R. L. Polk & Co.	Image pg. A11
	Lay Garnett	R. L. Polk & Co.	Image pg. A11

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1980	LI Leverenz Jack	R. L. Polk & Co.	Image pg. A11
	Il N Stein Murray T	R. L. Polk & Co.	Image pg. A11
	Il Wolf Marie A Mrs	R. L. Polk & Co.	Image pg. A11
	Lynch Florence E	R. L. Polk & Co.	Image pg. A12
	M 10 Lundmark Theo F	R. L. Polk & Co.	Image pg. A11
	M 12 No Retunw	R. L. Polk & Co.	Image pg. A11
	M 13 Andersoti Kenneth B N	R. L. Polk & Co.	Image pg. A11
	M 14 Vacant	R. L. Polk & Co.	Image pg. A11
	M 16 No Return	R. L. Polk & Co.	Image pg. A11
	M 16 Trever Nancy G 5	R. L. Polk & Co.	Image pg. A11
	M 17 Jenkins Robt E Rev	R. L. Polk & Co.	Image pg. A11
	M 18 Stevens Mildred H Mrs	R. L. Polk & Co.	Image pg. A12
	M 19 Sillman Flay	R. L. Polk & Co.	Image pg. A12
	M 2 Olson Conrad E	R. L. Polk & Co.	Image pg. A11
	M 20 Gardella John F	R. L. Polk & Co.	Image pg. A12
	M 22 Kalish Stanley	R. L. Polk & Co.	Image pg. A12
	M 23 Gates Clifford	R. L. Polk & Co.	Image pg. A12
	M 25 Mellor Hazel	R. L. Polk & Co.	Image pg. A12
	M 26 Covert P Marc	R. L. Polk & Co.	Image pg. A12
	M 27 Jennings Bud A	R. L. Polk & Co.	Image pg. A12
	M 28 Kiefer Edw E	R. L. Polk & Co.	Image pg. A12
	M 3 Neill Geo H 5 N	R. L. Polk & Co.	Image pg. A11
	M 4 Kidd Archie C	R. L. Polk & Co.	Image pg. A11
	M 5 N Hertel Donald G	R. L. Polk & Co.	Image pg. A11
	M 6 Disher Wm H	R. L. Polk & Co.	Image pg. A11
	M 7 Vacant	R. L. Polk & Co.	Image pg. A11
	M 9 Harders Roy E	R. L. Polk & Co.	Image pg. A11
	Maggi Harry	R. L. Polk & Co.	Image pg. A11
	Mannos Susan	R. L. Polk & Co.	Image pg. A12
	Marks Charles	R. L. Polk & Co.	Image pg. A11
	Marple Eldon M	R. L. Polk & Co.	Image pg. A11
	Marshall Mary J	R. L. Polk & Co.	Image pg. A11
	Martir Berry L	R. L. Polk & Co.	Image pg. A12
	Me Murray Wm D	R. L. Polk & Co.	Image pg. A12
	Merkle Robt L	R. L. Polk & Co.	Image pg. A11
	Meyer Leslie C	R. L. Polk & Co.	Image pg. A11
	Mi Vacant	R. L. Polk & Co.	Image pg. A11
	Mil Collier Ernest F S	R. L. Polk & Co.	Image pg. A11

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1980	Moore Wm	R. L. Polk & Co.	Image pg. A11
	MS Smith Ralph C	R. L. Polk & Co.	Image pg. A11
	Murphy Ethel Mrs	R. L. Polk & Co.	Image pg. A11
	N 10 Baxter Virginia	R. L. Polk & Co.	Image pg. A12
	N 11 Marshall Wni L	R. L. Polk & Co.	Image pg. A12
	N 12 Shaw Irving H	R. L. Polk & Co.	Image pg. A12
	N 13 Bociek Harry W	R. L. Polk & Co.	Image pg. A12
	N 14 Persall Lewis A	R. L. Polk & Co.	Image pg. A12
	N 16 Morrow Beatrice J	R. L. Polk & Co.	Image pg. A12
	N 16 OBrien Jerry P	R. L. Polk & Co.	Image pg. A12
	N 2 Bodie Virgil P	R. L. Polk & Co.	Image pg. A12
	N 3 Alexander Melville F	R. L. Polk & Co.	Image pg. A12
	N 33 Lees Stanley J	R. L. Polk & Co.	Image pg. A12
	N 4 Hoch W H	R. L. Polk & Co.	Image pg. A12
	N 5 Nornann Dorothy L Mrs	R. L. Polk & Co.	Image pg. A12
	N 6 Granstedt Kate J Mrs	R. L. Polk & Co.	Image pg. A12
	N 7 No Return	R. L. Polk & Co.	Image pg. A12
	N 8 Friss Harriet G	R. L. Polk & Co.	Image pg. A12
	N 9 Ardowski Benny J	R. L. Polk & Co.	Image pg. A12
	N Alex Peter	R. L. Polk & Co.	Image pg. A11
	N Berrigan Donald	R. L. Polk & Co.	Image pg. A11
	N Boone J R	R. L. Polk & Co.	Image pg. A12
	N Briggs Carmen	R. L. Polk & Co.	Image pg. A11
	N Campbell Mike	R. L. Polk & Co.	Image pg. A11
	N Cook Edw J	R. L. Polk & Co.	Image pg. A11
	N Cox Frank B	R. L. Polk & Co.	Image pg. A11
	N Crawford Nancy H	R. L. Polk & Co.	Image pg. A11
	N Czajkowski Virginia S	R. L. Polk & Co.	Image pg. A11
	N De Camp Gordon	R. L. Polk & Co.	Image pg. A11
	N Dibelka Bruce G	R. L. Polk & Co.	Image pg. A11
	N f Krause David	R. L. Polk & Co.	Image pg. A11
	N Fonsaca John A	R. L. Polk & Co.	Image pg. A11
	N Fuller Donald	R. L. Polk & Co.	Image pg. A12
	N Geng Carl	R. L. Polk & Co.	Image pg. A11
	N Greenhaw Evelyn	R. L. Polk & Co.	Image pg. A11
	N Hendon Bobby J	R. L. Polk & Co.	Image pg. A11
	N Hill Tommy E	R. L. Polk & Co.	Image pg. A11
	N Johnston R	R. L. Polk & Co.	Image pg. A11

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1980	N Kandal Edw	R. L. Polk & Co.	Image pg. A11
	N Kelley Robt V	R. L. Polk & Co.	Image pg. A11
	N Kelly Phillip	R. L. Polk & Co.	Image pg. A11
	N Lagnado Judith	R. L. Polk & Co.	Image pg. A12
	N Leff Mfl	R. L. Polk & Co.	Image pg. A11
	N Levine Esther	R. L. Polk & Co.	Image pg. A11
	N Miller Kathryn	R. L. Polk & Co.	Image pg. A11
	N Or Cunningham Chas M	R. L. Polk & Co.	Image pg. A11
	N Poynter Hazelle R	R. L. Polk & Co.	Image pg. A11
	N Price T R	R. L. Polk & Co.	Image pg. A11
	N Pxitchard Elsie R	R. L. Polk & Co.	Image pg. A11
	N Rigby Aldon	R. L. Polk & Co.	Image pg. A11
	N Starjash Don P	R. L. Polk & Co.	Image pg. A11
	N Suesa Geo	R. L. Polk & Co.	Image pg. A11
	N T 17 Mann Louis R	R. L. Polk & Co.	Image pg. A12
	N Tesh Albert	R. L. Polk & Co.	Image pg. A11
	N Veale Melvin W Jr N	R. L. Polk & Co.	Image pg. A11
	N Yaconelli Ernest E	R. L. Polk & Co.	Image pg. A12
	Nelson Clara C Mrs	R. L. Polk & Co.	Image pg. A11
	No Return	R. L. Polk & Co.	Image pg. A11
	No Return	R. L. Polk & Co.	Image pg. A12
	Notargincomo Ann	R. L. Polk & Co.	Image pg. A11
	Novak Charles	R. L. Polk & Co.	Image pg. A11
	Nw 2 Gamble Wilmer T	R. L. Polk & Co.	Image pg. A12
	Nw 3 Vacant	R. L. Polk & Co.	Image pg. A12
	Nw 4 Landy Edw	R. L. Polk & Co.	Image pg. A12
	Nw 5 Vacant	R. L. Polk & Co.	Image pg. A12
	Nw 6 Stephany Joseph R	R. L. Polk & Co.	Image pg. A12
	Nw 8 Robinson Richd	R. L. Polk & Co.	Image pg. A12
	Nwl Vacant	R. L. Polk & Co.	Image pg. A12
	Omalley John	R. L. Polk & Co.	Image pg. A11
	Oppenheim J C	R. L. Polk & Co.	Image pg. A11
	Perry Anthony	R. L. Polk & Co.	Image pg. A12
	Peters Ralph S	R. L. Polk & Co.	Image pg. A11
	Petropoulosi Jamnes N R	R. L. Polk & Co.	Image pg. A11
	Phillippe Lloyd D	R. L. Polk & Co.	Image pg. A12
	Poulk Donalda E Mrs	R. L. Polk & Co.	Image pg. A11
	Quails Wm	R. L. Polk & Co.	Image pg. A11

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1980	Quick Victor R	R. L. Polk & Co.	Image pg. A12
	R 12 N Brees Walter	R. L. Polk & Co.	Image pg. A12
	R 13 Tompkins Louis	R. L. Polk & Co.	Image pg. A12
	R 14 Duffield Robt J	R. L. Polk & Co.	Image pg. A12
	R 15 Benham Kingsley E	R. L. Polk & Co.	Image pg. A12
	R 16 Wilde Vivian F Mrs	R. L. Polk & Co.	Image pg. A12
	R 17 Reynolds Walter J	R. L. Polk & Co.	Image pg. A12
	R 19 N Benton John	R. L. Polk & Co.	Image pg. A12
	R 2 White Wm W	R. L. Polk & Co.	Image pg. A12
	R 20 Coates Margt S	R. L. Polk & Co.	Image pg. A12
	R 21 Nicholson Geo	R. L. Polk & Co.	Image pg. A12
	R 22 Rubin Philip	R. L. Polk & Co.	Image pg. A12
	R 3 Lyons James T	R. L. Polk & Co.	Image pg. A12
	R 5 Burdette Fred M	R. L. Polk & Co.	Image pg. A12
	R 6 Beard H Edw	R. L. Polk & Co.	Image pg. A12
	R 7 Vacant	R. L. Polk & Co.	Image pg. A12
	R 8 Blasker Marie V Mrs	R. L. Polk & Co.	Image pg. A12
	R 9 Bond Wm W Mrs	R. L. Polk & Co.	Image pg. A12
	Ra naud Paul L	R. L. Polk & Co.	Image pg. A11
	Raddetz Wayne I	R. L. Polk & Co.	Image pg. A11
	Ransone Leila S	R. L. Polk & Co.	Image pg. A11
	Rapp Arnold E	R. L. Polk & Co.	Image pg. A12
	Rash Florence	R. L. Polk & Co.	Image pg. A11
	Rash Richd	R. L. Polk & Co.	Image pg. A11
	Reid Elwood A	R. L. Polk & Co.	Image pg. A11
	Ri Broderick Charles M	R. L. Polk & Co.	Image pg. A12
	RIO Stein Clinton W	R. L. Polk & Co.	Image pg. A12
	Riu Iverson Evelaine Mrs	R. L. Polk & Co.	Image pg. A12
	Rnmell Geo E	R. L. Polk & Co.	Image pg. A11
	Robbin B GwRexeth Mrs	R. L. Polk & Co.	Image pg. A11
	Robbins Vida Mrs	R. L. Polk & Co.	Image pg. A12
	Roeder Paul W	R. L. Polk & Co.	Image pg. A11
	Rogers Geo W	R. L. Polk & Co.	Image pg. A11
	Rose Charles B	R. L. Polk & Co.	Image pg. A11
	Roskens Peggy	R. L. Polk & Co.	Image pg. A11
	Rue Eliz M	R. L. Polk & Co.	Image pg. A11
	Salters Jeannie Y	R. L. Polk & Co.	Image pg. A11
	Saxton Geo L	R. L. Polk & Co.	Image pg. A11

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1980	Schiappa Pete	R. L. Polk & Co.	Image pg. A11
	Schroeder Lyman E	R. L. Polk & Co.	Image pg. A11
	Scott Frank	R. L. Polk & Co.	Image pg. A12
	Sd 12 Swank Richd D	R. L. Polk & Co.	Image pg. A12
	Sd 13 N Green Martha	R. L. Polk & Co.	Image pg. A12
	Sd 14 Bradley Wm	R. L. Polk & Co.	Image pg. A12
	Sd 15 Preston Margt	R. L. Polk & Co.	Image pg. A12
	Sd 16 Bewley Francis D	R. L. Polk & Co.	Image pg. A12
	Sd 17 Sharp Douglas	R. L. Polk & Co.	Image pg. A12
	Sd 19 Powell Palmer	R. L. Polk & Co.	Image pg. A12
	Sd 2 Adams Wm T	R. L. Polk & Co.	Image pg. A12
	Sd 20 N Gallaher Geo	R. L. Polk & Co.	Image pg. A12
	Sd 21 Vacant	R. L. Polk & Co.	Image pg. A12
	Sd 22 Mouser John	R. L. Polk & Co.	Image pg. A12
	Sd 23 Morrow Cath Mrs	R. L. Polk & Co.	Image pg. A12
	Sd 24 Corcoran C H Jack	R. L. Polk & Co.	Image pg. A12
	Sd 25 Myers Eldred A	R. L. Polk & Co.	Image pg. A12
	Sd 26 Vacant	R. L. Polk & Co.	Image pg. A12
	Sd 27 Wark Wilson J	R. L. Polk & Co.	Image pg. A12
	Sd 28 Daggett Ron B	R. L. Polk & Co.	Image pg. A12
	Sd 29 Cacioppo Joseph	R. L. Polk & Co.	Image pg. A12
	Sd 3 Marshall Arth L	R. L. Polk & Co.	Image pg. A12
	Sd 31 Jansen Norbert W	R. L. Polk & Co.	Image pg. A12
	Sd 32 Matur Peter J	R. L. Polk & Co.	Image pg. A12
	Sd 33 Kay Paul	R. L. Polk & Co.	Image pg. A12
	Sd 34 Simmons W Glen	R. L. Polk & Co.	Image pg. A12
	Sd 35 Chambers J Harvey	R. L. Polk & Co.	Image pg. A12
	Sd 36 Mouser D Oak	R. L. Polk & Co.	Image pg. A12
	Sd 37 No Return	R. L. Polk & Co.	Image pg. A12
	Sd 38 Vacant	R. L. Polk & Co.	Image pg. A12
	Sd 39 Quinn James H	R. L. Polk & Co.	Image pg. A12
	Sd 4 Fulton Jack A	R. L. Polk & Co.	Image pg. A12
	Sd 40 Ball Ted H	R. L. Polk & Co.	Image pg. A12
	Sd 41Mohr Edwin J	R. L. Polk & Co.	Image pg. A12
	Sd 42 Vacchi Anthony S	R. L. Polk & Co.	Image pg. A12
	Sd 43 Lilley Gordon A	R. L. Polk & Co.	Image pg. A12
	Sd 44 Spezzano Joseph	R. L. Polk & Co.	Image pg. A12
	Sd 45 Smith C Angus	R. L. Polk & Co.	Image pg. A12

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1980	Sd 46 Loveland Howard	R. L. Polk & Co.	Image pg. A12
	Sd 47 Rhodes Harriet W	R. L. Polk & Co.	Image pg. A12
	Sd 48 N Foster Kenneth	R. L. Polk & Co.	Image pg. A12
	Sd 49 Karsh Nathan	R. L. Polk & Co.	Image pg. A12
	Sd 5 Smith M M	R. L. Polk & Co.	Image pg. A12
	Sd 52 N Mc Menomy H Glenn	R. L. Polk & Co.	Image pg. A12
	Sd 53 Christianson C T	R. L. Polk & Co.	Image pg. A12
	Sd 54 Neal Ann M Mrs	R. L. Polk & Co.	Image pg. A12
	Sd 55 Oversier Christina S	R. L. Polk & Co.	Image pg. A12
	Sd 56 Messina John	R. L. Polk & Co.	Image pg. A12
	Sd 57 Darr James Jr	R. L. Polk & Co.	Image pg. A12
	Sd 58 Brownell Keith W	R. L. Polk & Co.	Image pg. A12
	Sd 59 Colladay Montgomery H	R. L. Polk & Co.	Image pg. A12
	Sd 6 Ziegler Arth N	R. L. Polk & Co.	Image pg. A12
	Sd 60 Fisher Roland D	R. L. Polk & Co.	Image pg. A12
	Sd 61 Cheroff Henry	R. L. Polk & Co.	Image pg. A12
	Sd 61 Kazerman Sam	R. L. Polk & Co.	Image pg. A12
	Sd 62 Cutshaw Mack	R. L. Polk & Co.	Image pg. A12
	Sd 7 Taylor Richd H N	R. L. Polk & Co.	Image pg. A12
	Sd 8 Gwilliam Wilford C	R. L. Polk & Co.	Image pg. A12
	Sd 9 Vacant	R. L. Polk & Co.	Image pg. A12
	Sd SO Defant June Mrs	R. L. Polk & Co.	Image pg. A12
	Sdl Brush James C	R. L. Polk & Co.	Image pg. A12
	Sdl O Hahn Larry	R. L. Polk & Co.	Image pg. A12
	Sdll Carothers James H	R. L. Polk & Co.	Image pg. A12
	Shanley John M	R. L. Polk & Co.	Image pg. A12
	Shields Elainae R Mrs	R. L. Polk & Co.	Image pg. A11
	Shultz Hannah Mrs	R. L. Polk & Co.	Image pg. A11
	Simonson Anne J Si	R. L. Polk & Co.	Image pg. A11
	Smith Edw L	R. L. Polk & Co.	Image pg. A11
	Smith Robt P	R. L. Polk & Co.	Image pg. A12
	Smith Vera J Mrs	R. L. Polk & Co.	Image pg. A11
	Smithwick Robt W	R. L. Polk & Co.	Image pg. A12
	Snow Frank P	R. L. Polk & Co.	Image pg. A11
	Snyder Ellis B	R. L. Polk & Co.	Image pg. A11
	Spaces	R. L. Polk & Co.	Image pg. A11
	Spencer Grace H M s	R. L. Polk & Co.	Image pg. A11
	Stalnaker Gordon	R. L. Polk & Co.	Image pg. A11

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1980	Steinbach Ray W	R. L. Polk & Co.	Image pg. A11
	Stevens James	R. L. Polk & Co.	Image pg. A11
	Stover Lillian Mrs	R. L. Polk & Co.	Image pg. A11
	Sweet Wm H N	R. L. Polk & Co.	Image pg. A11
	T 10 Neary Phillip E	R. L. Polk & Co.	Image pg. A12
	T 13 Schiefer Wm E	R. L. Polk & Co.	Image pg. A12
	T 14 Nathanson Abr B	R. L. Polk & Co.	Image pg. A12
	T 15 Me Faddin Clarence E	R. L. Polk & Co.	Image pg. A12
	T 16 Reed David J	R. L. Polk & Co.	Image pg. A12
	T 19 N Goodman B G	R. L. Polk & Co.	Image pg. A12
	T 2 Vacant	R. L. Polk & Co.	Image pg. A12
	T 20 Maskell Mildred E	R. L. Polk & Co.	Image pg. A12
	T 21 Moila Lawrence 0	R. L. Polk & Co.	Image pg. A12
	T 22 Volker John	R. L. Polk & Co.	Image pg. A12
	T 23 Barsz Walter	R. L. Polk & Co.	Image pg. A12
	T 24 Strain Stanley R	R. L. Polk & Co.	Image pg. A12
	T 25 Vacant	R. L. Polk & Co.	Image pg. A12
	T 26 Berry Jack P	R. L. Polk & Co.	Image pg. A12
	T 29 Boggs Herbert	R. L. Polk & Co.	Image pg. A12
	T 30 Schiefer Ernest H	R. L. Polk & Co.	Image pg. A12
	T 32 Ciarfeo Esther	R. L. Polk & Co.	Image pg. A12
	T 4 Edlin Raymond	R. L. Polk & Co.	Image pg. A12
	T 5 Devlin Larry J	R. L. Polk & Co.	Image pg. A12
	T 6 Vacant	R. L. Polk & Co.	Image pg. A12
	T 7 Betts Paul	R. L. Polk & Co.	Image pg. A12
	T 8 Broker Russell M	R. L. Polk & Co.	Image pg. A12
	T 9 Vacant	R. L. Polk & Co.	Image pg. A12
	Tank Donald	R. L. Polk & Co.	Image pg. A11
	Taylor Raymond M	R. L. Polk & Co.	Image pg. A11
	Thayer Lillian R Mrs	R. L. Polk & Co.	Image pg. A12
	Thurmond Wm T	R. L. Polk & Co.	Image pg. A12
	Ti Banks Cleland E	R. L. Polk & Co.	Image pg. A12
	Tibbetts Harold L	R. L. Polk & Co.	Image pg. A12
	Til Garrison Clarence A	R. L. Polk & Co.	Image pg. A12
	Tucker Gene N N N	R. L. Polk & Co.	Image pg. A11
	Vacant	R. L. Polk & Co.	Image pg. A11
	Vacant	R. L. Polk & Co.	Image pg. A12
	Van Noi twick Wm W	R. L. Polk & Co.	Image pg. A11

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1980	Van Rompaey Matthew R	R. L. Polk & Co.	Image pg. A11
	Waliaz Ite John	R. L. Polk & Co.	Image pg. A11
	Warden J A	R. L. Polk & Co.	Image pg. A11
	Watkins Floyd R	R. L. Polk & Co.	Image pg. A11
	Weber Andrew J	R. L. Polk & Co.	Image pg. A11
	Weinstein Cath A Mrs	R. L. Polk & Co.	Image pg. A11
	West Albert M	R. L. Polk & Co.	Image pg. A11
	Wh aton Frank JY 27t 3 8a 729 E	R. L. Polk & Co.	Image pg. A11
	Whittaker Ethel	R. L. Polk & Co.	Image pg. A11
	Wilcox Milton J	R. L. Polk & Co.	Image pg. A11
	Wiley Lee C Mrs	R. L. Polk & Co.	Image pg. A11
	Wolf Fred N S	R. L. Polk & Co.	Image pg. A11
	Woods Ann : Mrs	R. L. Polk & Co.	Image pg. A11
	Yingling David E	R. L. Polk & Co.	Image pg. A11
1975	A 1 Martin Charles W	R. L. Polk & Co.	Image pg. A14
	A 11 Morrison Fredk H	R. L. Polk & Co.	Image pg. A14
	Alcalay Steven D	R. L. Polk & Co.	Image pg. A14
	Anderson Kenneth E	R. L. Polk & Co.	Image pg. A14
	AOppenheim James C	R. L. Polk & Co.	Image pg. A14
	B 15 Lathrop Gregory S	R. L. Polk & Co.	Image pg. A14
	B 17 Schiappa Peter R	R. L. Polk & Co.	Image pg. A14
	B 19 Eirebout R F	R. L. Polk & Co.	Image pg. A14
	B 24 Starcher Jean N	R. L. Polk & Co.	Image pg. A14
	B 6 Hoffmann Gordon J	R. L. Polk & Co.	Image pg. A14
	B 7 No Return	R. L. Polk & Co.	Image pg. A14
	Balogh Elmer G	R. L. Polk & Co.	Image pg. A15
	Barker Donald F	R. L. Polk & Co.	Image pg. A14
	Barre Beatrice Mrs	R. L. Polk & Co.	Image pg. A14
	Baskette Woodrow W	R. L. Polk & Co.	Image pg. A14
	Benton Amy Mrs	R. L. Polk & Co.	Image pg. A14
	Berry Dan B	R. L. Polk & Co.	Image pg. A15
	Besse Richd A	R. L. Polk & Co.	Image pg. A15
	Bizzarro Nancy Mrs	R. L. Polk & Co.	Image pg. A14
	Boncher Norma	R. L. Polk & Co.	Image pg. A14
	Bond W W	R. L. Polk & Co.	Image pg. A14
	Brannon Edw J	R. L. Polk & Co.	Image pg. A15
	Brooks Robt L	R. L. Polk & Co.	Image pg. A15
	Brownell Donald H	R. L. Polk & Co.	Image pg. A14

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Year	Uses	Source	
1975	Brunberg Diane	R. L. Polk & Co.	Image pg. A14
	Bryson Donald R	R. L. Polk & Co.	Image pg. A14
	Buchanan James E	R. L. Polk & Co.	Image pg. A15
	Bullen Ilene S Mrs	R. L. Polk & Co.	Image pg. A15
	Bump Alice V	R. L. Polk & Co.	Image pg. A14
	Burrhus Victor E	R. L. Polk & Co.	Image pg. A15
	Byers Pat R3	R. L. Polk & Co.	Image pg. A14
	Byers Patk	R. L. Polk & Co.	Image pg. A14
	C 16 Johnson Fred	R. L. Polk & Co.	Image pg. A14
	C 6 Williams Don L	R. L. Polk & Co.	Image pg. A14
	C 9 Borg Irving F	R. L. Polk & Co.	Image pg. A14
	Calhoun Gee R3	R. L. Polk & Co.	Image pg. A14
	Candlelent Bert E	R. L. Polk & Co.	Image pg. A14
	Carscallen Margt M	R. L. Polk & Co.	Image pg. A14
	Carter Merle E	R. L. Polk & Co.	Image pg. A14
	Carver Allen B R3	R. L. Polk & Co.	Image pg. A14
	Childress Charles H	R. L. Polk & Co.	Image pg. A14
	Churcher Margt	R. L. Polk & Co.	Image pg. A14
	Clarke Eliz L Mrs	R. L. Polk & Co.	Image pg. A14
	Cook Carl L	R. L. Polk & Co.	Image pg. A14
	Cooper James E	R. L. Polk & Co.	Image pg. A14
	Cope Gertrude Mrs	R. L. Polk & Co.	Image pg. A14
	Cordeau Eug J	R. L. Polk & Co.	Image pg. A14
	Covert Edw W	R. L. Polk & Co.	Image pg. A15
	Craddock Jefferson	R. L. Polk & Co.	Image pg. A15
	Craghan John M	R. L. Polk & Co.	Image pg. A14
	Crane N W	R. L. Polk & Co.	Image pg. A15
	Crusberg Kenneth	R. L. Polk & Co.	Image pg. A15
	Cutler Glen	R. L. Polk & Co.	Image pg. A14
	D 1 Vacant	R. L. Polk & Co.	Image pg. A14
	D 16 Eksted Timothy W	R. L. Polk & Co.	Image pg. A14
	D 19 Marks Charles E	R. L. Polk & Co.	Image pg. A14
	D 21 Hawley James E	R. L. Polk & Co.	Image pg. A14
	D 25 Prymmer Anna Mrs	R. L. Polk & Co.	Image pg. A14
	D 4 Doane Robt L	R. L. Polk & Co.	Image pg. A14
	D 5 Jensen Robt L	R. L. Polk & Co.	Image pg. A14
	DAngelo Laurence N	R. L. Polk & Co.	Image pg. A15
	DE ANZA RD Contd	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	De Anza Trailer Harbor	R. L. Polk & Co.	Image pg. A14
	De Rose Fredk P	R. L. Polk & Co.	Image pg. A15
	Deacon Karen Mrs	R. L. Polk & Co.	Image pg. A14
	Demitrowicz Ray	R. L. Polk & Co.	Image pg. A14
	Devlin Frank L	R. L. Polk & Co.	Image pg. A14
	Di Tomaso Raymond	R. L. Polk & Co.	Image pg. A14
	Doak Roy G	R. L. Polk & Co.	Image pg. A14
	Donnell Harold	R. L. Polk & Co.	Image pg. A14
	Drake Ruth W	R. L. Polk & Co.	Image pg. A14
	Driskell Jessie Mrs	R. L. Polk & Co.	Image pg. A15
	Duff F C	R. L. Polk & Co.	Image pg. A14
	Duff Hazel B	R. L. Polk & Co.	Image pg. A14
	Dunn Theodora W Mrs	R. L. Polk & Co.	Image pg. A14
	Dyer Harold F	R. L. Polk & Co.	Image pg. A15
	Ehlen Alice M Mrs	R. L. Polk & Co.	Image pg. A15
	Ekholm Robt H	R. L. Polk & Co.	Image pg. A14
	Empfield Clarence B	R. L. Polk & Co.	Image pg. A14
	F 2 Vacant	R. L. Polk & Co.	Image pg. A14
	F 6 Rae Jean P R3	R. L. Polk & Co.	Image pg. A14
	Fields Jason B	R. L. Polk & Co.	Image pg. A14
	Fogg Geo W	R. L. Polk & Co.	Image pg. A15
	Fox Steph C R3	R. L. Polk & Co.	Image pg. A14
	Fullmer Leonard Jr	R. L. Polk & Co.	Image pg. A14
	G 11 Mowat June I Mrs	R. L. Polk & Co.	Image pg. A14
	G 12 Alcalay Paul D R3	R. L. Polk & Co.	Image pg. A14
	G 13 No Return	R. L. Polk & Co.	Image pg. A14
	G 5 Saunders Rose M Mrs	R. L. Polk & Co.	Image pg. A14
	Ganser Jackie L	R. L. Polk & Co.	Image pg. A14
	Gibbons Wm G	R. L. Polk & Co.	Image pg. A14
	Gibson Wilson L	R. L. Polk & Co.	Image pg. A14
	Graham Rovilla M Mrs	R. L. Polk & Co.	Image pg. A14
	H 5 Lyon Geneva M	R. L. Polk & Co.	Image pg. A14
	Hagberg Kenneth M	R. L. Polk & Co.	Image pg. A15
	Harris Kenneth L	R. L. Polk & Co.	Image pg. A14
	Hart Harold L	R. L. Polk & Co.	Image pg. A14
	Hart Ronald E	R. L. Polk & Co.	Image pg. A14
	Henning Geo E	R. L. Polk & Co.	Image pg. A14
	Hill Tommy E	R. L. Polk & Co.	Image pg. A14

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1975	Hines Swanner J	R. L. Polk & Co.	Image pg. A14
	Hinman Dock L	R. L. Polk & Co.	Image pg. A14
	Hixson Thos T	R. L. Polk & Co.	Image pg. A14
	Holloway Harry K	R. L. Polk & Co.	Image pg. A15
	Homer Beatrice Mrs	R. L. Polk & Co.	Image pg. A14
	Hopkins Thos S	R. L. Polk & Co.	Image pg. A15
	Howe Anhice Mrs	R. L. Polk & Co.	Image pg. A14
	Howes Frederic T	R. L. Polk & Co.	Image pg. A14
	Huhnke Theo A	R. L. Polk & Co.	Image pg. A14
	Hul I Laurence D	R. L. Polk & Co.	Image pg. A14
	Hurtt Bemice M Mrs	R. L. Polk & Co.	Image pg. A14
	Ingersoll Lillian R Mrs R3	R. L. Polk & Co.	Image pg. A14
	Irvin H J R3	R. L. Polk & Co.	Image pg. A14
	Irwin Priscilla	R. L. Polk & Co.	Image pg. A15
	J 13 Malone Thos C	R. L. Polk & Co.	Image pg. A14
	J 14 Collins John T	R. L. Polk & Co.	Image pg. A14
	J 15 Koster Ina J Mrs	R. L. Polk & Co.	Image pg. A14
	J 16 Tallamante Walter M	R. L. Polk & Co.	Image pg. A14
	J 17 Strand Laina	R. L. Polk & Co.	Image pg. A14
	J 18 Lyons James T	R. L. Polk & Co.	Image pg. A14
	J 19 Christian Frank L	R. L. Polk & Co.	Image pg. A14
	J 20 Me Govern Robt C	R. L. Polk & Co.	Image pg. A14
	J 21 Holmes Yarda Mrs	R. L. Polk & Co.	Image pg. A14
	J 23 Stonecipher Helen L Mrs	R. L. Polk & Co.	Image pg. A14
	J 24 Emerson Leonard D	R. L. Polk & Co.	Image pg. A14
	J 25 Dacier Earl J	R. L. Polk & Co.	Image pg. A14
	J 26 Klein Albert P	R. L. Polk & Co.	Image pg. A14
	J 27 Duston Earl J	R. L. Polk & Co.	Image pg. A14
	J 28 Byrne Monica Mrs	R. L. Polk & Co.	Image pg. A14
	J 29 Mundell Norman D R3	R. L. Polk & Co.	Image pg. A14
	J 30 Weaver Robt C	R. L. Polk & Co.	Image pg. A14
	J 31 Kenyon Donald S	R. L. Polk & Co.	Image pg. A14
	K 1 Lee A P	R. L. Polk & Co.	Image pg. A14
	K 10 Bruce James E	R. L. Polk & Co.	Image pg. A14
	K 11 Trawick Sami	R. L. Polk & Co.	Image pg. A14
	K 13 Tunrill Alton P R3	R. L. Polk & Co.	Image pg. A14
	K 14 Speer Harold A Jr	R. L. Polk & Co.	Image pg. A14
	K 15 Carey Charlotte C Mrs	R. L. Polk & Co.	Image pg. A14

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Year	Uses	Source	
1975	K 16 Mason Pauline Mrs	R. L. Polk & Co.	Image pg. A14
	K 17 Boggs Robt J	R. L. Polk & Co.	Image pg. A14
	K 18 Murphy Robt F	R. L. Polk & Co.	Image pg. A14
	K 19 Sieczkowski Marie M Mrs	R. L. Polk & Co.	Image pg. A14
	K 2 Smith Ora B Mrs	R. L. Polk & Co.	Image pg. A14
	K 20 Hewitt Eug W	R. L. Polk & Co.	Image pg. A14
	K 21 Johnson Kenneth B	R. L. Polk & Co.	Image pg. A14
	K 22 Brown Harold J	R. L. Polk & Co.	Image pg. A14
	K 23 Stevens Raymond R	R. L. Polk & Co.	Image pg. A14
	K 24 Vacant	R. L. Polk & Co.	Image pg. A14
	K 25 Warnes Anthony G	R. L. Polk & Co.	Image pg. A14
	K 26 Ravra Louise M	R. L. Polk & Co.	Image pg. A14
	K 27 Vacant	R. L. Polk & Co.	Image pg. A14
	K 28 Weatherman Robt G	R. L. Polk & Co.	Image pg. A14
	K 29 Mc Donald Dorothy L Mrs	R. L. Polk & Co.	Image pg. A14
	K 3 Mc Gee Mildred Mrs	R. L. Polk & Co.	Image pg. A14
	K 30 Belson Gordon	R. L. Polk & Co.	Image pg. A14
	K 31 Parker Velma I Mrs	R. L. Polk & Co.	Image pg. A14
	K 32 Matheson Doris A Mrs	R. L. Polk & Co.	Image pg. A14
	K 33 Vacant	R. L. Polk & Co.	Image pg. A14
	K 34 Long Eathel I	R. L. Polk & Co.	Image pg. A14
	K 36 Vacant	R. L. Polk & Co.	Image pg. A14
	K 37 Smith Wm N	R. L. Polk & Co.	Image pg. A14
	K 38 Seay Marlene Mrs	R. L. Polk & Co.	Image pg. A14
	K 4 Wilson Roger E	R. L. Polk & Co.	Image pg. A14
	K 5 Wetzel Ernest W	R. L. Polk & Co.	Image pg. A14
	K 6 Mc Cune Herbert C	R. L. Polk & Co.	Image pg. A14
	K 7 Allison Harold H	R. L. Polk & Co.	Image pg. A14
	K 8 Libis Louis	R. L. Polk & Co.	Image pg. A14
	K 9 Sivers B A Mrs	R. L. Polk & Co.	Image pg. A14
	Kane Bessie F Mrs	R. L. Polk & Co.	Image pg. A14
	Kassey Steph	R. L. Polk & Co.	Image pg. A14
	Keane Jack	R. L. Polk & Co.	Image pg. A15
	Kefel Herman	R. L. Polk & Co.	Image pg. A14
	Klausing Elmer J	R. L. Polk & Co.	Image pg. A14
	Klausing Paul	R. L. Polk & Co.	Image pg. A14
	Koster Barney J	R. L. Polk & Co.	Image pg. A15
	Kramer Eliz G Mrs	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	L 1 Aura Jennie	R. L. Polk & Co.	Image pg. A14
	L 10 Lamb L	R. L. Polk & Co.	Image pg. A14
	L 11 Wolf Marie A Mrs	R. L. Polk & Co.	Image pg. A14
	L 12 Olson Austin B	R. L. Polk & Co.	Image pg. A14
	L 13 Gates Garnett W Mrs	R. L. Polk & Co.	Image pg. A14
	L 14 Hauser Herbert	R. L. Polk & Co.	Image pg. A14
	L 15 Kane Robt J	R. L. Polk & Co.	Image pg. A14
	L 16 Mc Donald Malcolm J	R. L. Polk & Co.	Image pg. A14
	L 17 Anderson Dani W	R. L. Polk & Co.	Image pg. A14
	L 18 Beverley Grace	R. L. Polk & Co.	Image pg. A14
	L 19 Amitrano Ralph	R. L. Polk & Co.	Image pg. A14
	L 2 Echlin Alfred L	R. L. Polk & Co.	Image pg. A14
	L 20 Barnes Frank P	R. L. Polk & Co.	Image pg. A14
	L 21 Ledford Larry	R. L. Polk & Co.	Image pg. A14
	L 22 Cook Clyde W	R. L. Polk & Co.	Image pg. A14
	L 23 Grosser Charles D	R. L. Polk & Co.	Image pg. A14
	L 24 Chamberlain Charles F	R. L. Polk & Co.	Image pg. A14
	L 25 Anderson Theophelia M Mrs	R. L. Polk & Co.	Image pg. A14
	L 26 Haythe Thea E	R. L. Polk & Co.	Image pg. A14
	L 27 Bedford Gay	R. L. Polk & Co.	Image pg. A14
	L 28 Yarbrough Frances Mrs	R. L. Polk & Co.	Image pg. A14
	L 29 Vacant	R. L. Polk & Co.	Image pg. A14
	L 3 Jenkins Robt L R3	R. L. Polk & Co.	Image pg. A14
	L 30 Fream Paul V	R. L. Polk & Co.	Image pg. A14
	L 31 Sippre U Jean B	R. L. Polk & Co.	Image pg. A14
	L 32 Donovan Louise R Mrs	R. L. Polk & Co.	Image pg. A14
	L 33 Schlea Paul H	R. L. Polk & Co.	Image pg. A15
	L 34 Lacy Margt B Mrs	R. L. Polk & Co.	Image pg. A15
	L 35 Fehrmen Earl	R. L. Polk & Co.	Image pg. A15
	L 36 Sachs Ralph S	R. L. Polk & Co.	Image pg. A15
	L 37 Fisher Herbert R	R. L. Polk & Co.	Image pg. A15
	L 38 Young Vi I Mrs	R. L. Polk & Co.	Image pg. A15
	L 39 Vacant	R. L. Polk & Co.	Image pg. A15
	L 4 Winke Ida Mrs	R. L. Polk & Co.	Image pg. A14
	L 40 Hull Helen E Mrs	R. L. Polk & Co.	Image pg. A15
	L 41 Alter Edw S	R. L. Polk & Co.	Image pg. A15
	L 42 Chinn Harold L	R. L. Polk & Co.	Image pg. A15
	L 43 Preston Camille E Mrs	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	L 44 Masson Mark G	R. L. Polk & Co.	Image pg. A15
	L 5 Anderson Irvin J	R. L. Polk & Co.	Image pg. A14
	L 6 Robinson Chalon W	R. L. Polk & Co.	Image pg. A14
	L 7 Johnson Georgina P Mrs	R. L. Polk & Co.	Image pg. A14
	L 8 Oliver Jerry	R. L. Polk & Co.	Image pg. A14
	L 9 Popp Paul W	R. L. Polk & Co.	Image pg. A14
	La Branche Gerald T	R. L. Polk & Co.	Image pg. A14
	La Bree R M	R. L. Polk & Co.	Image pg. A14
	La Porte Wm B	R. L. Polk & Co.	Image pg. A14
	Lagnado Judith	R. L. Polk & Co.	Image pg. A15
	Laird Mabel K Mrs	R. L. Polk & Co.	Image pg. A14
	Laminack Jack C	R. L. Polk & Co.	Image pg. A14
	Lamos Margt Mrs	R. L. Polk & Co.	Image pg. A14
	Larson Phillip	R. L. Polk & Co.	Image pg. A14
	Lay Garnett	R. L. Polk & Co.	Image pg. A14
	Lees Stanley J	R. L. Polk & Co.	Image pg. A14
	Leff Robt	R. L. Polk & Co.	Image pg. A14
	Leining Robt J	R. L. Polk & Co.	Image pg. A15
	Leischner Rose M Mrs	R. L. Polk & Co.	Image pg. A14
	Lohnann Hans H	R. L. Polk & Co.	Image pg. A14
	M 1 Blacher Pearl Mrs	R. L. Polk & Co.	Image pg. A15
	M 10 Lundmark Theo F	R. L. Polk & Co.	Image pg. A15
	M 11 Collier Ernest F	R. L. Polk & Co.	Image pg. A15
	M 12 Vacant	R. L. Polk & Co.	Image pg. A15
	M 13 Vincent Orval E	R. L. Polk & Co.	Image pg. A15
	M 14 Vacant	R. L. Polk & Co.	Image pg. A15
	M 15 Trever Nancy G	R. L. Polk & Co.	Image pg. A15
	M 16 Curlutu Lyndee G	R. L. Polk & Co.	Image pg. A15
	M 17 Jenkins Robt E	R. L. Polk & Co.	Image pg. A15
	M 18 Stevens Mildred H Mrs	R. L. Polk & Co.	Image pg. A15
	M 19 Myers Earl P	R. L. Polk & Co.	Image pg. A15
	M 2 Olson Conrad E	R. L. Polk & Co.	Image pg. A15
	M 20 Gardella John F	R. L. Polk & Co.	Image pg. A15
	M 22 Kalish Stanley	R. L. Polk & Co.	Image pg. A15
	M 23 Dickerson Delia K	R. L. Polk & Co.	Image pg. A15
	M 24 Bell Marian R	R. L. Polk & Co.	Image pg. A15
	M 25 Vacant	R. L. Polk & Co.	Image pg. A15
	M 26 Covert P Marc	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	M 27 Jennings Bud A	R. L. Polk & Co.	Image pg. A15
	M 28 Kiefer Edw E	R. L. Polk & Co.	Image pg. A15
	M 3 Johnson Antonia A Mrs	R. L. Polk & Co.	Image pg. A15
	M 4 Risser Arth K	R. L. Polk & Co.	Image pg. A15
	M 5 Anderson Rudolph C	R. L. Polk & Co.	Image pg. A15
	M 6 Disher Wm H	R. L. Polk & Co.	Image pg. A15
	M 7 Johnston Lucy A Mrs	R. L. Polk & Co.	Image pg. A15
	M 8 Smith Ralph C	R. L. Polk & Co.	Image pg. A15
	M 9 Harders Roy E	R. L. Polk & Co.	Image pg. A15
	Maggi Harry	R. L. Polk & Co.	Image pg. A14
	Mannschreck Geo W	R. L. Polk & Co.	Image pg. A14
	Marple Eldon M	R. L. Polk & Co.	Image pg. A14
	Matson David L	R. L. Polk & Co.	Image pg. A14
	Mavis Anne	R. L. Polk & Co.	Image pg. A14
	Mc Combs Charles D	R. L. Polk & Co.	Image pg. A14
	Mc Kissick Jessie A Mrs	R. L. Polk & Co.	Image pg. A14
	Mc Mahan Luz	R. L. Polk & Co.	Image pg. A14
	Mc Reynolds Cath R Mrs	R. L. Polk & Co.	Image pg. A14
	Meals James E	R. L. Polk & Co.	Image pg. A14
	Merkle Robt L	R. L. Polk & Co.	Image pg. A14
	Meyers J C	R. L. Polk & Co.	Image pg. A14
	Moore James J	R. L. Polk & Co.	Image pg. A15
	Morrow Cath Mrs	R. L. Polk & Co.	Image pg. A15
	N 10 Shealy Wm C	R. L. Polk & Co.	Image pg. A15
	N 11 Marshall Wm	R. L. Polk & Co.	Image pg. A15
	N 12 Shaw Irving H	R. L. Polk & Co.	Image pg. A15
	N 13 Bociek Harry W	R. L. Polk & Co.	Image pg. A15
	N 14 Pollock Seward	R. L. Polk & Co.	Image pg. A15
	N 15 Morrow Beatrice J	R. L. Polk & Co.	Image pg. A15
	N 16 OBrien Jerry P	R. L. Polk & Co.	Image pg. A15
	N 2 Bodie Virgil P	R. L. Polk & Co.	Image pg. A15
	N 3 Alexander Melville F	R. L. Polk & Co.	Image pg. A15
	N 4 Bevill Andrew F	R. L. Polk & Co.	Image pg. A15
	N 5 Normann Dorothy L Mrs	R. L. Polk & Co.	Image pg. A15
	N 6 Phillips Wm S	R. L. Polk & Co.	Image pg. A15
	N 7 Priestley Robt	R. L. Polk & Co.	Image pg. A15
	N 8 Vacant	R. L. Polk & Co.	Image pg. A15
	N 9 Ardowski Benny J	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	Nagelhout Marvin J	R. L. Polk & Co.	Image pg. A14
	Nelson Clarence R R3	R. L. Polk & Co.	Image pg. A14
	Nielson Alberta	R. L. Polk & Co.	Image pg. A14
	No Return	R. L. Polk & Co.	Image pg. A14
	No Return	R. L. Polk & Co.	Image pg. A15
	Nw 1 Olson Lillian B Mrs	R. L. Polk & Co.	Image pg. A15
	Nw 2 Gamble Wilmer T	R. L. Polk & Co.	Image pg. A15
	Nw 3 Vitkus Charles A	R. L. Polk & Co.	Image pg. A15
	Nw 4 Pulliam Clifford N	R. L. Polk & Co.	Image pg. A15
	Nw 5 Nyitray Elmer M	R. L. Polk & Co.	Image pg. A15
	Nw 6 Stephany Joseph R	R. L. Polk & Co.	Image pg. A15
	Nw 8 Robinson Richd	R. L. Polk & Co.	Image pg. A15
	Owens Evon M	R. L. Polk & Co.	Image pg. A14
	Oxenford Kenneth W	R. L. Polk & Co.	Image pg. A14
	Oxley Joseph H	R. L. Polk & Co.	Image pg. A14
	Patrick Ethel L Mrs	R. L. Polk & Co.	Image pg. A14
	Perry Anthony	R. L. Polk & Co.	Image pg. A15
	Peters Ralph S	R. L. Polk & Co.	Image pg. A14
	Petropoulos James N	R. L. Polk & Co.	Image pg. A14
	Phillippe Lloyd D	R. L. Polk & Co.	Image pg. A15
	Pope Paul W	R. L. Polk & Co.	Image pg. A15
	Poulk Donalda E Mrs	R. L. Polk & Co.	Image pg. A14
	Quick Victor R	R. L. Polk & Co.	Image pg. A15
	R 1 Curcio L P	R. L. Polk & Co.	Image pg. A15
	R 10 Stein Clinton W	R. L. Polk & Co.	Image pg. A15
	R 11 Vacant	R. L. Polk & Co.	Image pg. A15
	R 12 Dietiker Emerson J	R. L. Polk & Co.	Image pg. A15
	R 13 Kerney Wm	R. L. Polk & Co.	Image pg. A15
	R 14 Wood Bernard L	R. L. Polk & Co.	Image pg. A15
	R 15 Benham Kingsley E	R. L. Polk & Co.	Image pg. A15
	R 16 Wilde Vivian F Mrs	R. L. Polk & Co.	Image pg. A15
	R 17 Reynolds Walter J	R. L. Polk & Co.	Image pg. A15
	R 19 Doorly Eric	R. L. Polk & Co.	Image pg. A15
	R 2 White Wm W	R. L. Polk & Co.	Image pg. A15
	R 20 Coates Margt S	R. L. Polk & Co.	Image pg. A15
	R 21 Nicholson Geo H	R. L. Polk & Co.	Image pg. A15
	R 22 Rubin Philip	R. L. Polk & Co.	Image pg. A15
	R 3 Vacant	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	R 5 Burdette Fred M	R. L. Polk & Co.	Image pg. A15
	R 6 Beard H Edw	R. L. Polk & Co.	Image pg. A15
	R 7 Herrin Gerald	R. L. Polk & Co.	Image pg. A15
	R 8 Blasker Marie V Mrs	R. L. Polk & Co.	Image pg. A15
	R 9 Bond Aileen F Mrs	R. L. Polk & Co.	Image pg. A15
	Raddetz Wayne I	R. L. Polk & Co.	Image pg. A14
	Rapp Arnold E	R. L. Polk & Co.	Image pg. A15
	Raynaud Paul L	R. L. Polk & Co.	Image pg. A14
	Read James E	R. L. Polk & Co.	Image pg. A14
	Riccio Vincent J	R. L. Polk & Co.	Image pg. A14
	Robbins Gweneth Mrs	R. L. Polk & Co.	Image pg. A14
	Robbins Vida Mrs	R. L. Polk & Co.	Image pg. A15
	Roeder Paul W	R. L. Polk & Co.	Image pg. A14
	Rogers Geo W	R. L. Polk & Co.	Image pg. A14
	Rogers Richd C	R. L. Polk & Co.	Image pg. A14
	Ross Charles B	R. L. Polk & Co.	Image pg. A14
	Ruffato Robt	R. L. Polk & Co.	Image pg. A14
	Runell Geo E R3	R. L. Polk & Co.	Image pg. A14
	Salisbury Frank	R. L. Polk & Co.	Image pg. A14
	Saltsman Walter C	R. L. Polk & Co.	Image pg. A14
	Sansome Lucille B Mrs	R. L. Polk & Co.	Image pg. A15
	Sawyer Harry	R. L. Polk & Co.	Image pg. A15
	Saxton Geo L	R. L. Polk & Co.	Image pg. A14
	Schroeder Lyman E	R. L. Polk & Co.	Image pg. A14
	Schultz Wm A	R. L. Polk & Co.	Image pg. A14
	Scott Wm	R. L. Polk & Co.	Image pg. A15
	Sd 1 Brush James C	R. L. Polk & Co.	Image pg. A15
	Sd 10 Tenbroek Henry A	R. L. Polk & Co.	Image pg. A15
	Sd 11 Carothers James H	R. L. Polk & Co.	Image pg. A15
	Sd 12 Berg Jack	R. L. Polk & Co.	Image pg. A15
	Sd 13 Sallman Harry T	R. L. Polk & Co.	Image pg. A15
	Sd 14 Bradley Joseph T paint contr	R. L. Polk & Co.	Image pg. A15
	Sd 15 Zounes Peter	R. L. Polk & Co.	Image pg. A15
	Sd 16 Wertz Duff	R. L. Polk & Co.	Image pg. A15
	Sd 17 Sharp Douglas	R. L. Polk & Co.	Image pg. A15
	Sd 19 Powell Palmer	R. L. Polk & Co.	Image pg. A15
	Sd 2 Adams Wm T	R. L. Polk & Co.	Image pg. A15
	Sd 20 Giles Geraldine Mrs	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	Sd 21 Ensign Peter H	R. L. Polk & Co.	Image pg. A15
	Sd 22 Schoss Carl	R. L. Polk & Co.	Image pg. A15
	Sd 24 Corcoran C H Jack	R. L. Polk & Co.	Image pg. A15
	Sd 25 Myers Eldred A	R. L. Polk & Co.	Image pg. A15
	Sd 26 Ramsour Paul H	R. L. Polk & Co.	Image pg. A15
	Sd 27 Wark Wilson J	R. L. Polk & Co.	Image pg. A15
	Sd 28 Barger Harold L	R. L. Polk & Co.	Image pg. A15
	Sd 29 Veprin Wm	R. L. Polk & Co.	Image pg. A15
	Sd 3 Marshall Arth	R. L. Polk & Co.	Image pg. A15
	Sd 30 Hamilton Dale	R. L. Polk & Co.	Image pg. A15
	Sd 31 Jansen Norbert	R. L. Polk & Co.	Image pg. A15
	Sd 32 Matura Peter J	R. L. Polk & Co.	Image pg. A15
	Sd 33 Jenkins Fredk B	R. L. Polk & Co.	Image pg. A15
	Sd 34 Simmons Glenn	R. L. Polk & Co.	Image pg. A15
	Sd 35 Chambers J Harvey	R. L. Polk & Co.	Image pg. A15
	Sd 36 Sopfe Robt J	R. L. Polk & Co.	Image pg. A15
	Sd 37 Sherman Jacques	R. L. Polk & Co.	Image pg. A15
	Sd 38 Vacant	R. L. Polk & Co.	Image pg. A15
	Sd 39 Quinn James H	R. L. Polk & Co.	Image pg. A15
	Sd 4 Fulton Jack A	R. L. Polk & Co.	Image pg. A15
	Sd 40 Kramer Harry A	R. L. Polk & Co.	Image pg. A15
	Sd 41 Mohr Edwin J	R. L. Polk & Co.	Image pg. A15
	Sd 42 Vacchi Anthony S	R. L. Polk & Co.	Image pg. A15
	Sd 43 Lilley Gordon A	R. L. Polk & Co.	Image pg. A15
	Sd 44 Somner Kathleen P Mrs	R. L. Polk & Co.	Image pg. A15
	Sd 45 Smith C Angus	R. L. Polk & Co.	Image pg. A15
	Sd 46 Loveland Howard	R. L. Polk & Co.	Image pg. A15
	Sd 47 Huddleston Jack E	R. L. Polk & Co.	Image pg. A15
	Sd 48 Warfield Kenneth	R. L. Polk & Co.	Image pg. A15
	Sd 49 Cecchini Louis A	R. L. Polk & Co.	Image pg. A15
	Sd 5 Langevin Larry H	R. L. Polk & Co.	Image pg. A15
	Sd 50 De Fant David L	R. L. Polk & Co.	Image pg. A15
	Sd 51 Kazerman Sam	R. L. Polk & Co.	Image pg. A15
	Sd 52 Vacant	R. L. Polk & Co.	Image pg. A15
	Sd 53 Zipkin Benj	R. L. Polk & Co.	Image pg. A15
	Sd 54 Neal Ann M Mrs	R. L. Polk & Co.	Image pg. A15
	Sd 55 Oversier Christina S	R. L. Polk & Co.	Image pg. A15
	Sd 56 Handler Allen E	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	Sd 57 Fulkerson Charles R	R. L. Polk & Co.	Image pg. A15
	Sd 58 Brownell Keith W	R. L. Polk & Co.	Image pg. A15
	Sd 59 Colladay Montgomery H	R. L. Polk & Co.	Image pg. A15
	Sd 6 Ziegler Arth N	R. L. Polk & Co.	Image pg. A15
	Sd 60 Fisher Roland D	R. L. Polk & Co.	Image pg. A15
	Sd 62 Thompson Charles H	R. L. Polk & Co.	Image pg. A15
	Sd 7 Taylor Richd H	R. L. Polk & Co.	Image pg. A15
	Sd 8 Gwilliam Wilford C	R. L. Polk & Co.	Image pg. A15
	Sd 9 Reagan Bruce	R. L. Polk & Co.	Image pg. A15
	Seegar Burt	R. L. Polk & Co.	Image pg. A14
	Sheppard Earl J	R. L. Polk & Co.	Image pg. A14
	Sheridan Mary L Mrs	R. L. Polk & Co.	Image pg. A14
	Shields Elaine R Mrs	R. L. Polk & Co.	Image pg. A14
	Shultz Hannah Mrs	R. L. Polk & Co.	Image pg. A14
	Siever D A Mrs	R. L. Polk & Co.	Image pg. A14
	Silvera Elfriede E Mrs	R. L. Polk & Co.	Image pg. A14
	Smith Edw L	R. L. Polk & Co.	Image pg. A14
	Smith Robt P	R. L. Polk & Co.	Image pg. A15
	Smith Vera J Mrs R3	R. L. Polk & Co.	Image pg. A14
	Smithwick Robt W	R. L. Polk & Co.	Image pg. A15
	Smyth Frieda Mrs	R. L. Polk & Co.	Image pg. A15
	Snowbarger Don L	R. L. Polk & Co.	Image pg. A14
	Spaces	R. L. Polk & Co.	Image pg. A14
	Sparks Charles A	R. L. Polk & Co.	Image pg. A14
	Sparks Sam Q	R. L. Polk & Co.	Image pg. A14
	Spencer Grace H Mrs	R. L. Polk & Co.	Image pg. A14
	Steckelberg Glen H	R. L. Polk & Co.	Image pg. A15
	Steinback Raymond W	R. L. Polk & Co.	Image pg. A14
	Stevning Donald	R. L. Polk & Co.	Image pg. A14
	Stewart Kenneth	R. L. Polk & Co.	Image pg. A14
	Sundquist Carl	R. L. Polk & Co.	Image pg. A14
	T 1 Banks Cleland E	R. L. Polk & Co.	Image pg. A15
	T 10 Young H C	R. L. Polk & Co.	Image pg. A15
	T 11 Garrison Clarence A	R. L. Polk & Co.	Image pg. A15
	T 12 Jones Glen H	R. L. Polk & Co.	Image pg. A15
	T 13 Dillon Dan R	R. L. Polk & Co.	Image pg. A15
	T 14 Nathanson Abr B	R. L. Polk & Co.	Image pg. A15
	T 15 Me Faddin Clarence E	R. L. Polk & Co.	Image pg. A15

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Year	Uses	Source	
1975	T 16 Reed David J	R. L. Polk & Co.	Image pg. A15
	T 17 Mann Louis R	R. L. Polk & Co.	Image pg. A15
	T 18 Pierce Blanche A Mrs	R. L. Polk & Co.	Image pg. A15
	T 19 Gorham Lillian H Mrs	R. L. Polk & Co.	Image pg. A15
	T 2 Hopkins Richd D	R. L. Polk & Co.	Image pg. A15
	T 20 Abbey Harold L	R. L. Polk & Co.	Image pg. A15
	T 21 Miola Lawrence	R. L. Polk & Co.	Image pg. A15
	T 22 Volker John	R. L. Polk & Co.	Image pg. A15
	T 23 Barsz Walter	R. L. Polk & Co.	Image pg. A15
	T 24 Strain Stanley R	R. L. Polk & Co.	Image pg. A15
	T 25 Kent Joseph G	R. L. Polk & Co.	Image pg. A15
	T 26 Berry Jack P	R. L. Polk & Co.	Image pg. A15
	T 27 Balmas C Wayne	R. L. Polk & Co.	Image pg. A15
	T 28 Burns John	R. L. Polk & Co.	Image pg. A15
	T 29 Corley John W	R. L. Polk & Co.	Image pg. A15
	T 3 Davenport Delbert V	R. L. Polk & Co.	Image pg. A15
	T 30 Smith Clyde	R. L. Polk & Co.	Image pg. A15
	T 31 MC Murray Wm D	R. L. Polk & Co.	Image pg. A15
	T 32 MC Gee Frank E	R. L. Polk & Co.	Image pg. A15
	T 4 Wight John J Rev	R. L. Polk & Co.	Image pg. A15
	T 5 Brandt Robt S	R. L. Polk & Co.	Image pg. A15
	T 6 Baker Leland H	R. L. Polk & Co.	Image pg. A15
	T 7 Betts Paul W	R. L. Polk & Co.	Image pg. A15
	T 8 Broker Russell M	R. L. Polk & Co.	Image pg. A15
	T 9 Mac Masters T C	R. L. Polk & Co.	Image pg. A15
	Temmer Cinda L	R. L. Polk & Co.	Image pg. A14
	Thayer Lillian R Mrs	R. L. Polk & Co.	Image pg. A15
	Thompson Robt F	R. L. Polk & Co.	Image pg. A14
	Tibbetts Harold L	R. L. Polk & Co.	Image pg. A15
	Tyson Harvey E	R. L. Polk & Co.	Image pg. A14
	V 1 Firsich Wm H	R. L. Polk & Co.	Image pg. A15
	Vacant	R. L. Polk & Co.	Image pg. A14
	Vacant	R. L. Polk & Co.	Image pg. A15
	Van Nortwick Wm	R. L. Polk & Co.	Image pg. A14
	Van Rompaey Matthew R	R. L. Polk & Co.	Image pg. A14
	Velasquez Ida C Mrs	R. L. Polk & Co.	Image pg. A14
	Vitkus David A	R. L. Polk & Co.	Image pg. A14
	Warburton Raymond	R. L. Polk & Co.	Image pg. A14

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Year	Uses	Source	
1975	Watkins Floyd R	R. L. Polk & Co.	Image pg. A14
	Weinschenk Glenn	R. L. Polk & Co.	Image pg. A15
	Weinstein Cath A Mrs	R. L. Polk & Co.	Image pg. A14
	Wessinger Weldon M	R. L. Polk & Co.	Image pg. A15
	West Albert M R3	R. L. Polk & Co.	Image pg. A14
	Wheaton Frank J	R. L. Polk & Co.	Image pg. A14
	White Karen K	R. L. Polk & Co.	Image pg. A14
	Whitman Florence	R. L. Polk & Co.	Image pg. A14
	Wilcox Milton J	R. L. Polk & Co.	Image pg. A14
	Wiley Dale C	R. L. Polk & Co.	Image pg. A14
	Wolf Fred N	R. L. Polk & Co.	Image pg. A14
	Wollesen John C	R. L. Polk & Co.	Image pg. A14
	Woods Anna M Mrs	R. L. Polk & Co.	Image pg. A14
	Wrenn John W	R. L. Polk & Co.	Image pg. A15
	Yardas Stanley S R3	R. L. Polk & Co.	Image pg. A14
	Yates Gene N	R. L. Polk & Co.	Image pg. A14
	Yates Jack K	R. L. Polk & Co.	Image pg. A14
	York John W	R. L. Polk & Co.	Image pg. A14
	Zupon Louise Mrs	R. L. Polk & Co.	Image pg. A14
1966	DE ANZA TRAILER HARBOR	R. L. Polk & Co.	Image pg. A17
	FULLER HAROLD JR	R. L. Polk & Co.	Image pg. A17
	HARPER ROBT W	R. L. Polk & Co.	Image pg. A17
	MARCHAND MARION F MRS	R. L. Polk & Co.	Image pg. A17
	WITCHER LILA MRS	R. L. Polk & Co.	Image pg. A17
1961	De Anza Trailer Harbor	R. L. Polk & Co.	Image pg. A18
1960	Absher Frank	The Pacific Telephone Telegraph Co.	
	Albaugh Edgar T	The Pacific Telephone Telegraph Co.	
	Alexander Melville F	The Pacific Telephone Telegraph Co.	
	Allphin Harry	The Pacific Telephone Telegraph Co.	
	Amster Herbert H Rev	The Pacific Telephone Telegraph Co.	
	Anderson Darry D	The Pacific Telephone Telegraph Co.	
	Anderson Floyd W	The Pacific Telephone Telegraph Co.	
	Anderson Irvin J	The Pacific Telephone Telegraph Co.	
	Anderson Margaret	The Pacific Telephone Telegraph Co.	
	Anderson Raymond J	The Pacific Telephone Telegraph Co.	
	Arreola John	The Pacific Telephone Telegraph Co.	
	Baer Fred	The Pacific Telephone Telegraph Co.	
	Barber O L	The Pacific Telephone Telegraph Co.	

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Year	Uses	Source
1960	Barnette Willis L	The Pacific Telephone Telegraph Co.
	Barr Robt J Mrs	The Pacific Telephone Telegraph Co.
	Barrow Mary E	The Pacific Telephone Telegraph Co.
	Barsz Walter LCdr USN Ret	The Pacific Telephone Telegraph Co.
	Bartindale Brian A	The Pacific Telephone Telegraph Co.
	Baysinger Jas R Mrs	The Pacific Telephone Telegraph Co.
	Beaton Marguerite	The Pacific Telephone Telegraph Co.
	Beaton Ralph E	The Pacific Telephone Telegraph Co.
	Beck Derek	The Pacific Telephone Telegraph Co.
	Beckett A H	The Pacific Telephone Telegraph Co.
	Befus Victor Lt USN Ret	The Pacific Telephone Telegraph Co.
	Behrndt Edwin F	The Pacific Telephone Telegraph Co.
	Beiermeister Emelda M	The Pacific Telephone Telegraph Co.
	Benoit Theo T	The Pacific Telephone Telegraph Co.
	Beougher Robt O	The Pacific Telephone Telegraph Co.
	Berry Paul A	The Pacific Telephone Telegraph Co.
	Berwanger Virginia L	The Pacific Telephone Telegraph Co.
	Bevers L C	The Pacific Telephone Telegraph Co.
	Boyer Gordon F	The Pacific Telephone Telegraph Co.
	Boyer Leah A Mrs	The Pacific Telephone Telegraph Co.
	Brudvik Arthur E	The Pacific Telephone Telegraph Co.
	Bryant Rose N	The Pacific Telephone Telegraph Co.
	Burgess Eldon D	The Pacific Telephone Telegraph Co.
	Byrne Monica Mrs	The Pacific Telephone Telegraph Co.
	Caird Mildred	The Pacific Telephone Telegraph Co.
	Camp F Leroy	The Pacific Telephone Telegraph Co.
	Canada D L	The Pacific Telephone Telegraph Co.
	Candelent Bert	The Pacific Telephone Telegraph Co.
	Carmody Donald F	The Pacific Telephone Telegraph Co.
	Carscallen Margaret	The Pacific Telephone Telegraph Co.
	Cass Carolyn	The Pacific Telephone Telegraph Co.
	Cerney Allen E	The Pacific Telephone Telegraph Co.
	Chilicott Leslie H	The Pacific Telephone Telegraph Co.
	Chillcott Sidney	The Pacific Telephone Telegraph Co.
	Churcher Geo A	The Pacific Telephone Telegraph Co.
	Clark Garland	The Pacific Telephone Telegraph Co.
	Clemons B F	The Pacific Telephone Telegraph Co.
	Closson Chas W Sr	The Pacific Telephone Telegraph Co.

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Year	Uses	Source
1960	Closson May	The Pacific Telephone Telegraph Co.
	Cole Everett A	The Pacific Telephone Telegraph Co.
	Coleman Norma S	The Pacific Telephone Telegraph Co.
	Considine Geo M	The Pacific Telephone Telegraph Co.
	Cook Clyde W	The Pacific Telephone Telegraph Co.
	Cornelius Carl	The Pacific Telephone Telegraph Co.
	Crowe Ewell A	The Pacific Telephone Telegraph Co.
	Cunningham Jas H Jr	The Pacific Telephone Telegraph Co.
	Daughaday C Colton Jr Mrs	The Pacific Telephone Telegraph Co.
	Davis Anne G	The Pacific Telephone Telegraph Co.
	Dawson Dorothy W	The Pacific Telephone Telegraph Co.
	Dawson Wm I	The Pacific Telephone Telegraph Co.
	DE ANZA TRAILER HARBOR	The Pacific Telephone Telegraph Co.
	De Beau Loren C	The Pacific Telephone Telegraph Co.
	De Lay Neal	The Pacific Telephone Telegraph Co.
	De Temple Elma M	The Pacific Telephone Telegraph Co.
	Denly Geo E	The Pacific Telephone Telegraph Co.
	Di Tomaso Raymond	The Pacific Telephone Telegraph Co.
	Dietz Philip R Jr	The Pacific Telephone Telegraph Co.
	Eccleston Kenneth M	The Pacific Telephone Telegraph Co.
	Ericson O F	The Pacific Telephone Telegraph Co.
	Evatte W O	The Pacific Telephone Telegraph Co.
	Faig Walter H	The Pacific Telephone Telegraph Co.
	Fair Gerald R	The Pacific Telephone Telegraph Co.
	Farrar Vere E	The Pacific Telephone Telegraph Co.
	Favre Harry	The Pacific Telephone Telegraph Co.
	Fidler Dale K	The Pacific Telephone Telegraph Co.
	Flynn Laura Lea	The Pacific Telephone Telegraph Co.
	Foard Dallas E	The Pacific Telephone Telegraph Co.
	Frick Ronald T	The Pacific Telephone Telegraph Co.
	Gandenberger Henry	The Pacific Telephone Telegraph Co.
	Garrett Helen	The Pacific Telephone Telegraph Co.
	Gault Thos M	The Pacific Telephone Telegraph Co.
	Geis Floyd C	The Pacific Telephone Telegraph Co.
	Geis Iris R	The Pacific Telephone Telegraph Co.
	Gibson W L L Cdr	The Pacific Telephone Telegraph Co.
	Giessinger L M	The Pacific Telephone Telegraph Co.
	Grandfield Robt C	The Pacific Telephone Telegraph Co.

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Year	Uses	Source
1960	Greene Thos J	The Pacific Telephone Telegraph Co.
	Gridley Richard	The Pacific Telephone Telegraph Co.
	Groves Chas	The Pacific Telephone Telegraph Co.
	Grube Jim	The Pacific Telephone Telegraph Co.
	Haines L N	The Pacific Telephone Telegraph Co.
	Hale Clem Q	The Pacific Telephone Telegraph Co.
	Hamilton Robt C	The Pacific Telephone Telegraph Co.
	Hansen A C	The Pacific Telephone Telegraph Co.
	Hansen Roy	The Pacific Telephone Telegraph Co.
	Harper Leo Jr	The Pacific Telephone Telegraph Co.
	Harper Robt W	The Pacific Telephone Telegraph Co.
	Harris J M	The Pacific Telephone Telegraph Co.
	Hart H S Mrs	The Pacific Telephone Telegraph Co.
	Hartzell Don L	The Pacific Telephone Telegraph Co.
	Haun Lavona P	The Pacific Telephone Telegraph Co.
	Hausman Wm W	The Pacific Telephone Telegraph Co.
	Hawkins Verlin R	The Pacific Telephone Telegraph Co.
	Hayes Wm Geo	The Pacific Telephone Telegraph Co.
	Hazard H W	The Pacific Telephone Telegraph Co.
	Heath H T	The Pacific Telephone Telegraph Co.
	Hersman Walter T	The Pacific Telephone Telegraph Co.
	Hicks Kenneth Wilbur	The Pacific Telephone Telegraph Co.
	Highland Wm T	The Pacific Telephone Telegraph Co.
	Hill Robt Gail	The Pacific Telephone Telegraph Co.
	Hillock Donald L	The Pacific Telephone Telegraph Co.
	Hombordy Frances	The Pacific Telephone Telegraph Co.
	Hombordy Richard	The Pacific Telephone Telegraph Co.
	Hopkins Thos Stewart	The Pacific Telephone Telegraph Co.
	Hubbard Eugene R	The Pacific Telephone Telegraph Co.
	Huddleston Jack E	The Pacific Telephone Telegraph Co.
	Hughes Frank L	The Pacific Telephone Telegraph Co.
	Hughs H T	The Pacific Telephone Telegraph Co.
	Huls Richard Chpln USN	The Pacific Telephone Telegraph Co.
	Inglish Blanche B	The Pacific Telephone Telegraph Co.
	Jackson Howard Geo D	The Pacific Telephone Telegraph Co.
	James Terry	The Pacific Telephone Telegraph Co.
	Jessup John P	The Pacific Telephone Telegraph Co.
	Johnson Eric K	The Pacific Telephone Telegraph Co.

FINDINGS

Year	Uses	Source
1960	Johnson Willis E	The Pacific Telephone Telegraph Co.
	Jones Lee O	The Pacific Telephone Telegraph Co.
	Joyal R Carolyn	The Pacific Telephone Telegraph Co.
	Kampe Chas C	The Pacific Telephone Telegraph Co.
	Keith Claude R	The Pacific Telephone Telegraph Co.
	Keller W Gerrett	The Pacific Telephone Telegraph Co.
	Kellogg Kirk R Ltjg USCG	The Pacific Telephone Telegraph Co.
	Kennedy Carroll	The Pacific Telephone Telegraph Co.
	Kitchin Leon W	The Pacific Telephone Telegraph Co.
	Klink Joel R Jr	The Pacific Telephone Telegraph Co.
	Knipe Wm E Jr	The Pacific Telephone Telegraph Co.
	Lantz Rex E	The Pacific Telephone Telegraph Co.
	Leach Geo	The Pacific Telephone Telegraph Co.
	Lee L R	The Pacific Telephone Telegraph Co.
	Lefler L L	The Pacific Telephone Telegraph Co.
	Leischner Rose Mrs	The Pacific Telephone Telegraph Co.
	Leonard W L	The Pacific Telephone Telegraph Co.
	Lesler Arthur L	The Pacific Telephone Telegraph Co.
	Link Antoinette	The Pacific Telephone Telegraph Co.
	Locke Walter M	The Pacific Telephone Telegraph Co.
	Mac Farlane Larry S	The Pacific Telephone Telegraph Co.
	Mac Pherson Carl L	The Pacific Telephone Telegraph Co.
	Mac Pherson Rochelle	The Pacific Telephone Telegraph Co.
	Maddox Berley L LCdr USN Ret	The Pacific Telephone Telegraph Co.
	Mallard L P CWO USMC Ret	The Pacific Telephone Telegraph Co.
	Manning Robt H	The Pacific Telephone Telegraph Co.
	March Leonard W Col	The Pacific Telephone Telegraph Co.
	Marks Chas E	The Pacific Telephone Telegraph Co.
	Marsiden Arthur D	The Pacific Telephone Telegraph Co.
	Martin Dale	The Pacific Telephone Telegraph Co.
	Mc Cants John R	The Pacific Telephone Telegraph Co.
	Mc Cracken Nellie Mrs	The Pacific Telephone Telegraph Co.
	Mc Cullough Jas C	The Pacific Telephone Telegraph Co.
	Mc Cullough Wm H	The Pacific Telephone Telegraph Co.
	Mc Donell Kenneth D	The Pacific Telephone Telegraph Co.
	Mc Gee Chas I	The Pacific Telephone Telegraph Co.
	Mc Govern Robt C	The Pacific Telephone Telegraph Co.
	Mc Joyner Ernest M	The Pacific Telephone Telegraph Co.

FINDINGS

Year	Uses	Source
1960	Mc Lellan Floyd E	The Pacific Telephone Telegraph Co.
	Mc Masters R H	The Pacific Telephone Telegraph Co.
	Mc Reynolds Andrew J	The Pacific Telephone Telegraph Co.
	Mc Vaney Loyd L	The Pacific Telephone Telegraph Co.
	Mc Vaney Thelma L	The Pacific Telephone Telegraph Co.
	Meeler Les	The Pacific Telephone Telegraph Co.
	Mersman C A	The Pacific Telephone Telegraph Co.
	Messer Louis A	The Pacific Telephone Telegraph Co.
	Miller Irene	The Pacific Telephone Telegraph Co.
	Miller Richard D	The Pacific Telephone Telegraph Co.
	Minteer Glenn L	The Pacific Telephone Telegraph Co.
	Mixon R W	The Pacific Telephone Telegraph Co.
	Morrison Raymond P	The Pacific Telephone Telegraph Co.
	Myers W A	The Pacific Telephone Telegraph Co.
	Myers Wesley J	The Pacific Telephone Telegraph Co.
	Nash C J	The Pacific Telephone Telegraph Co.
	Nelson Edw N	The Pacific Telephone Telegraph Co.
	Nixon B E	The Pacific Telephone Telegraph Co.
	Norton E M	The Pacific Telephone Telegraph Co.
	OBryan Chas G	The Pacific Telephone Telegraph Co.
	OConnell H J	The Pacific Telephone Telegraph Co.
	Paddock Geo R	The Pacific Telephone Telegraph Co.
	Paschal G W	The Pacific Telephone Telegraph Co.
	Pedrettl Dorothy Mrs	The Pacific Telephone Telegraph Co.
	Pence Richard E	The Pacific Telephone Telegraph Co.
	Perkins Leonard L	The Pacific Telephone Telegraph Co.
	Perry Danl L Dr	The Pacific Telephone Telegraph Co.
	Petersen Jens C	The Pacific Telephone Telegraph Co.
	Philpot E R Mrs	The Pacific Telephone Telegraph Co.
	Pietsch Jos G	The Pacific Telephone Telegraph Co.
	Pochel Raymond E	The Pacific Telephone Telegraph Co.
	Popp Paul W	The Pacific Telephone Telegraph Co.
	Poulin Berval B	The Pacific Telephone Telegraph Co.
	Poulson Frank E	The Pacific Telephone Telegraph Co.
	Powell Kenneth C	The Pacific Telephone Telegraph Co.
	Powell Ted	The Pacific Telephone Telegraph Co.
	Preston Merl O	The Pacific Telephone Telegraph Co.
	Pulliam C N masn contr	The Pacific Telephone Telegraph Co.

FINDINGS

Year	Uses	Source
1960	Raddetz Wayne I	The Pacific Telephone Telegraph Co.
	Raney J L	The Pacific Telephone Telegraph Co.
	Ray Mary L	The Pacific Telephone Telegraph Co.
	Ray Pearl	The Pacific Telephone Telegraph Co.
	Raynaud Paul	The Pacific Telephone Telegraph Co.
	Rendall L Walter	The Pacific Telephone Telegraph Co.
	Reser Roger C	The Pacific Telephone Telegraph Co.
	Robinson Burl W	The Pacific Telephone Telegraph Co.
	Robinson Patsy	The Pacific Telephone Telegraph Co.
	Rose Chas	The Pacific Telephone Telegraph Co.
	Russell Larry J	The Pacific Telephone Telegraph Co.
	Sachs Ralph S	The Pacific Telephone Telegraph Co.
	Sandstrom Larry	The Pacific Telephone Telegraph Co.
	Sauls Kenneth H	The Pacific Telephone Telegraph Co.
	Sawyers Chas E Jr	The Pacific Telephone Telegraph Co.
	Scanlon A Wainright	The Pacific Telephone Telegraph Co.
	Schaefer Robt A	The Pacific Telephone Telegraph Co.
	Schmidt John S	The Pacific Telephone Telegraph Co.
	Scott Gene E	The Pacific Telephone Telegraph Co.
	Scott M A	The Pacific Telephone Telegraph Co.
	Scott Willard L	The Pacific Telephone Telegraph Co.
	Scott Wm O	The Pacific Telephone Telegraph Co.
	Scown Harvey	The Pacific Telephone Telegraph Co.
	Seamon E Dale	The Pacific Telephone Telegraph Co.
	Seward Reginald S	The Pacific Telephone Telegraph Co.
	Shepley Eugene	The Pacific Telephone Telegraph Co.
	Shilts Elvin B	The Pacific Telephone Telegraph Co.
	Sieczkowski Marie M	The Pacific Telephone Telegraph Co.
	Slater Lee G	The Pacific Telephone Telegraph Co.
	Smith C Angus	The Pacific Telephone Telegraph Co.
	Smith Elbert	The Pacific Telephone Telegraph Co.
	Smith Wm N	The Pacific Telephone Telegraph Co.
	Smitham Jas E	The Pacific Telephone Telegraph Co.
	Smithwick R W	The Pacific Telephone Telegraph Co.
	Snead W B	The Pacific Telephone Telegraph Co.
	Sparks Sam Q	The Pacific Telephone Telegraph Co.
	Sprague Forest W	The Pacific Telephone Telegraph Co.
	Stacklin Howard A	The Pacific Telephone Telegraph Co.

FINDINGS

Year	Uses	Source
1960	Stauffer Frederick H	The Pacific Telephone Telegraph Co.
	Stephens Rees H	The Pacific Telephone Telegraph Co.
	Stevens Jos J	The Pacific Telephone Telegraph Co.
	Stewart Harold R	The Pacific Telephone Telegraph Co.
	Stewart Raymond J	The Pacific Telephone Telegraph Co.
	Stone Lorne S	The Pacific Telephone Telegraph Co.
	Stringe Stan Jr	The Pacific Telephone Telegraph Co.
	Stuart Chas W	The Pacific Telephone Telegraph Co.
	Subilosky Anthony J	The Pacific Telephone Telegraph Co.
	Sykes Donald B	The Pacific Telephone Telegraph Co.
	Thayer Alden P	The Pacific Telephone Telegraph Co.
	Thorn W S	The Pacific Telephone Telegraph Co.
	Thornton Jack Mrs	The Pacific Telephone Telegraph Co.
	Tileston Robt C	The Pacific Telephone Telegraph Co.
	Trantham Robt W	The Pacific Telephone Telegraph Co.
	Truman Donald W	The Pacific Telephone Telegraph Co.
	Tyson J C	The Pacific Telephone Telegraph Co.
	Tyson R E	The Pacific Telephone Telegraph Co.
	Ulbricht Robt E	The Pacific Telephone Telegraph Co.
	Upthegrove Richard Jr	The Pacific Telephone Telegraph Co.
	Wadge Roy A	The Pacific Telephone Telegraph Co.
	Wagoner Roy L	The Pacific Telephone Telegraph Co.
	Walters Wm Sr	The Pacific Telephone Telegraph Co.
	Watson Margaret	The Pacific Telephone Telegraph Co.
	Weaver Donald	The Pacific Telephone Telegraph Co.
	Weaver Ralph E	The Pacific Telephone Telegraph Co.
	Weaver Robt C	The Pacific Telephone Telegraph Co.
	Weiderman E R	The Pacific Telephone Telegraph Co.
	Weinstein A L	The Pacific Telephone Telegraph Co.
	Wells Maxine Mrs	The Pacific Telephone Telegraph Co.
	Wells R H	The Pacific Telephone Telegraph Co.
	Weston Clifford	The Pacific Telephone Telegraph Co.
	Whaley Thos C	The Pacific Telephone Telegraph Co.
	White A B	The Pacific Telephone Telegraph Co.
	Whitham Florence	The Pacific Telephone Telegraph Co.
	Whitham Tom E	The Pacific Telephone Telegraph Co.
	Winke Alfred H	The Pacific Telephone Telegraph Co.
	Witcher Lila C	The Pacific Telephone Telegraph Co.

Year	Uses	Source	
1960	Wolf Arthur F	The Pacific Telephone Telegraph Co.	
	Wood Arthur F	The Pacific Telephone Telegraph Co.	
	Wood Barbara A	The Pacific Telephone Telegraph Co.	
	Wood Harold W	The Pacific Telephone Telegraph Co.	
	Wright Johnnie M	The Pacific Telephone Telegraph Co.	
	Wrobel Edw F	The Pacific Telephone Telegraph Co.	
	Yarbrough Robt W	The Pacific Telephone Telegraph Co.	
	Yates Jack K	The Pacific Telephone Telegraph Co.	
	Zander John C	The Pacific Telephone Telegraph Co.	
	Zobian Godfrey A	The Pacific Telephone Telegraph Co.	
	Zogg Gordon J	The Pacific Telephone Telegraph Co.	
1955	De Anza Trailer Harbor	R. L. Polk & Co.	
	Herbert Thos A Jr	R. L. Polk & Co.	
	Purdy Marian Fesler	R. L. Polk & Co.	
	Sparks Sam Q	R. L. Polk & Co.	

East Mission Bay Dr.

2688 East Mission Bay Dr.

Year	Uses	Source

Grand Ave

2639 Grand Ave

Year	Uses	Source	
2006	CLUB PAC BEACH TENNIS	Haines Company, Inc.	
	EMMO TENNIS	Haines Company, Inc.	
	EMMO TENNIS	Haines Company, Inc.	Image pg. A2
	LEAGUE PAC BEACH TENNIS	Haines Company, Inc.	
	MISSN BAY LITTLE	Haines Company, Inc.	
	MISSN BAY LITTLE LEAGUE	Haines Company, Inc.	Image pg. A2
	PAC BEACH TENNIS CLUB	Haines Company, Inc.	Image pg. A2
2000	EMMO TENNIS	Haines Company, Inc.	
	PAC BCH TENNIS CLUB	Haines Company, Inc.	
	EMMO TENNIS	Haines & Company	Image pg. A6
	PAC BCH TENNIS CLUB	Haines & Company	Image pg. A6
1992	Pacific Beach Tennis Club	PACIFIC BELL WHITE PAGES	
1989	Pacific Beach Tennis Club	Pacific Bell	

FINDINGS

MISSION BAY DR N

2606 MISSION BAY DR N

Year	Uses	Source	
2000	SD MISSION BAY BOAT & SKICLUB	Haines Company, Inc.	
	BOATASKI CLUB	Haines & Company	Image pg. A7
	SDMISSIONBAY	Haines & Company	Image pg. A7
1984	San Diego Mission Bay Boat & Ski Clubhouse	R. L. Polk & Co.	Image pg. A10
1980	Clubhouse	R. L. Polk & Co.	Image pg. A13
	San Diego Mission Bay Boat & Ski	R. L. Polk & Co.	Image pg. A13
1975	Clubhouse	R. L. Polk & Co.	Image pg. A16
	San Diego Mission Bay Boat & Ski	R. L. Polk & Co.	Image pg. A16
1970	SAN DIEGO MISSION BAY BOAT	John M. Ducy	
	SKI CLUBHOUSE	John M. Ducy	

2702 MISSION BAY DR N

Year	Uses	Source	
2000	A H A MINI GOLF	Haines Company, Inc.	
	AHA MINI MISSION BAY GOLF RSRT	Haines Company, Inc.	
	MISSN BAY GOLF COURSE	Haines Company, Inc.	
	MISSN BAY GOLF COURSE VICTORS	Haines Company, Inc.	
	VICTORS	Haines Company, Inc.	
	A H A MINI GOLF	Haines & Company	Image pg. A7
	AHA MINI MISSION BAY	Haines & Company	Image pg. A7
	COURSE	Haines & Company	Image pg. A7
	COURSE VICTOR S	Haines & Company	Image pg. A7
	GOLF RSRT	Haines & Company	Image pg. A7
	MISSN BAY GOLF	Haines & Company	Image pg. A7
	VICTORS	Haines & Company	Image pg. A7
1984	Mission Bay Family Restaurant	R. L. Polk & Co.	Image pg. A10
	Mission Bay Golf Course	R. L. Polk & Co.	Image pg. A10
	Mission Bay Miniature Golf	R. L. Polk & Co.	Image pg. A10
	Sand Trap The cocktail lounge	R. L. Polk & Co.	Image pg. A10
1980	Mission Bay Family Restaurant	R. L. Polk & Co.	Image pg. A13
	Mission Bay Golf Course	R. L. Polk & Co.	Image pg. A13
	Mission Bay MiniatureGolf	R. L. Polk & Co.	Image pg. A13
	Sand Trap The cocktail lounge	R. L. Polk & Co.	Image pg. A13
1975	Mission Bay Golf Course	R. L. Polk & Co.	Image pg. A16
	Mission Bay Miniature Golf	R. L. Polk & Co.	Image pg. A16
	Par Bar The cocktail lounge	R. L. Polk & Co.	Image pg. A16

Year	Uses	Source	
1975	Sand Trap The restr	R. L. Polk & Co.	Image pg. A16
1970	MISSION BAY GOLF COURSE	John M. Ducy	
	MISSION BAY MINIATURE GOLF	John M. Ducy	
	SAND TRAP THE RESTR	John M. Ducy	

N MISSION BAY DR

2606 N MISSION BAY DR

Year	Uses	Source	
2006	BOAT & SKI CLUB	Haines Company, Inc.	
	SD MISSN BAY	Haines Company, Inc.	
	SD MISSN BAY BOAT & SKI CLUB	Haines Company, Inc.	Image pg. A3
1992	Castley J	PACIFIC BELL WHITE PAGES	
	S AN DIE GO MITS UBIS HI	PACIFIC BELL WHITE PAGES	
	S D Mission Bay Boat & Ski Club	PACIFIC BELL WHITE PAGES	
1989	Castley J	Pacific Bell	
	S D Mission Bay Boat & Ski Club	Pacific Bell	

2702 N MISSION BAY DR

Year	Uses	Source	
2006	MISSN BAY EVENTS	Haines Company, Inc.	
	MISSN BAY EVENTS	Haines Company, Inc.	Image pg. A3
1992	I Maintenance Supt	PACIFIC BELL WHITE PAGES	
	I MIS S ION BAY GOLF CE N TE R	PACIFIC BELL WHITE PAGES	
	Sandtrap Restaurant& Lounge	PACIFIC BELL WHITE PAGES	
	Victors On The Bay	PACIFIC BELL WHITE PAGES	
1989	MISSION BAY GOLF COURSE	Pacific Bell	
	Sandtrap	Pacific Bell	

N Mission Bay Drive

2606 N Mission Bay Drive

Year	Uses	Source	
2006	BOAT & SKI CLUB	Haines Company, Inc.	
	SD MISSN BAY	Haines Company, Inc.	
	SD MISSN BAY BOAT & SKI CLUB	Haines Company, Inc.	Image pg. A3
2000	SD MISSION BAY BOAT & SKICLUB	Haines Company, Inc.	
	BOATASKI CLUB	Haines & Company	Image pg. A7
	SDMISSIONBAY	Haines & Company	Image pg. A7
1992	Castley J	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1992	S AN DIE GO MITS UBIS HI	PACIFIC BELL WHITE PAGES	
	S D Mission Bay Boat & Ski Club	PACIFIC BELL WHITE PAGES	
1989	Castley J	Pacific Bell	
	S D Mission Bay Boat & Ski Club	Pacific Bell	
1984	San Diego Mission Bay Boat & Ski Clubhouse	R. L. Polk & Co.	Image pg. A10
1980	Clubhouse	R. L. Polk & Co.	Image pg. A13
	San Diego Mission Bay Boat & Ski	R. L. Polk & Co.	Image pg. A13
1975	Clubhouse	R. L. Polk & Co.	Image pg. A16
	San Diego Mission Bay Boat & Ski	R. L. Polk & Co.	Image pg. A16
1970	SAN DIEGO MISSION BAY BOAT	John M. Ducy	
	SKI CLUBHOUSE	John M. Ducy	

2702 N Mission Bay Drive

Year	Uses	Source	
2006	MISSN BAY EVENTS	Haines Company, Inc.	
	MISSN BAY EVENTS	Haines Company, Inc.	Image pg. A3
2000	A H A MINI GOLF	Haines Company, Inc.	
	AHA MINI MISSION BAY GOLF RSRT	Haines Company, Inc.	
	MISSN BAY GOLF COURSE	Haines Company, Inc.	
	MISSN BAY GOLF COURSE VICTORS	Haines Company, Inc.	
	VICTORS	Haines Company, Inc.	
	A H A MINI GOLF	Haines & Company	Image pg. A7
	AHA MINI MISSION BAY	Haines & Company	Image pg. A7
	COURSE	Haines & Company	Image pg. A7
	COURSE VICTOR S	Haines & Company	Image pg. A7
	GOLF RSRT	Haines & Company	Image pg. A7
	MISSN BAY GOLF	Haines & Company	Image pg. A7
	VICTORS	Haines & Company	Image pg. A7
1992	I Maintenance Supt	PACIFIC BELL WHITE PAGES	
	I MIS S ION BAY GOLF CE N TE R	PACIFIC BELL WHITE PAGES	
	Sandtrap Restaurant& Lounge	PACIFIC BELL WHITE PAGES	
	Victors On The Bay	PACIFIC BELL WHITE PAGES	
1989	MISSION BAY GOLF COURSE	Pacific Bell	
	Sandtrap	Pacific Bell	
1984	Mission Bay Family Restaurant	R. L. Polk & Co.	Image pg. A10
	Mission Bay Golf Course	R. L. Polk & Co.	Image pg. A10
	Mission Bay Miniature Golf	R. L. Polk & Co.	Image pg. A10
	Sand Trap The cocktail lounge	R. L. Polk & Co.	Image pg. A10
1980	Mission Bay Family Restaurant	R. L. Polk & Co.	Image pg. A13

Year	Uses	Source	
1980	Mission Bay Golf Course	R. L. Polk & Co.	Image pg. A13
	Mission Bay MiniatureGolf	R. L. Polk & Co.	Image pg. A13
	Sand Trap The cocktail lounge	R. L. Polk & Co.	Image pg. A13
1975	Mission Bay Golf Course	R. L. Polk & Co.	Image pg. A16
	Mission Bay Miniature Golf	R. L. Polk & Co.	Image pg. A16
	Par Bar The cocktail lounge	R. L. Polk & Co.	Image pg. A16
	Sand Trap The restr	R. L. Polk & Co.	Image pg. A16
1970	MISSION BAY GOLF COURSE	John M. Ducy	
	MISSION BAY MINIATURE GOLF	John M. Ducy	
	SAND TRAP THE RESTR	John M. Ducy	

PACIFIC BEACH DR

2211 PACIFIC BEACH DR

Year	Uses	Source
2014	ADVENTURE WATER SPORTS	EDR Digital Archive
	AQUATIC ADVENTURES	EDR Digital Archive
	DE ANZA CAMPLAND LLC	EDR Digital Archive
	DEANZA CORP	EDR Digital Archive
	FRIENDLYS CAFE ON THE BAY	EDR Digital Archive
	KASTER STEPHANIE A	EDR Digital Archive
	MISSION BAY GOLF PRACTICE CTR	EDR Digital Archive
	OCEAN DISCOVERY INSTITUTE	EDR Digital Archive
	TERRA VISTA MANAGEMENT INC	EDR Digital Archive
2010	ADVENTURE WATER SPORTS	EDR Digital Archive
	AQUATIC ADVENTURES	EDR Digital Archive
	BETTER VISION FOR CHILDREN	EDR Digital Archive
	COWAN CONSTRUCTION	EDR Digital Archive
	DE ANZA CAMPLAND LLC	EDR Digital Archive
	DEANZA CORP	EDR Digital Archive
	FRIENDLYS CAFE ON THE BAY	EDR Digital Archive
	MISSION BAY GOLF PRACTICE CTR	EDR Digital Archive
	OCEAN DISCOVERY INSTITUTE	EDR Digital Archive
	TERRA VISTA MANAGEMENT INC	EDR Digital Archive
	VICTORS ON BAY	EDR Digital Archive

FINDINGS

Pacific Beach Dr.

2055 Pacific Beach Dr.

Year	*Uses*	*Source*

Pacific Beach Drive

2211 Pacific Beach Drive

Year	*Uses*	*Source*

FINDINGS

ADJOINING PROPERTY DETAIL

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

PACIFIC BEACH DR

2055 PACIFIC BEACH DR

Year	*Uses*	*Source*
2010	KENDALL FROST TRLR	EDR Digital Archive

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
3000 N Mission Bay Drive	1991, 1985, 1976, 1971, 1965, 1962, 1956, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
2055 PACIFIC BEACH DR	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

DE ANZA DR 92004 BORREGO SPRINGS

WEALTH CODE 1

X CATARINA DR
1430 ● THAYER Donald OO 4
1436 MOORE Leo 760-767- 4620 2
1450 ● BROOKS Jerry OO 4
1451 ● MEREDITH Talia OO 0
1455 HALL Stephen 760-767- 1215 4
1456 KELLY Robert 760-767- 3215 4
1483 TEUBNER R K 760-767- 3144 2
1464 BRENNAN Edward 760-767- 4650 2
1471 ● NELSON Maxine 760-767- 5971
★ WILLA BORREGO 760-767- 5371 +6
★ VILLAS BORREGO 760-767- 5371 +6
1474 ● ANDERSON Michael OO 0
1482 BURNAND A A 3D 760-767- 5827
1483 ● GRENFELL Holly 760-767- 5160 +6
1489 ● KUEHN Alan OO 1
1496 GHIO Tod 760-767- 5301
X DE ANZA SPUR RD
1510 CAPERTON Diane 760-767- 4819 +6
● EUGENE Fischer OO +6
1527 HOLLAND Kenneth D 760-767- 5674
1533 ● CONNER Glenn OO 3
1540 ● WILSON Mary H 760-767- 5919
1541 GOTCH Michael 760-767- 4232 3
1558 ● KELLER Debora OO +6
1562 SADA Gary E 760-767- 4039 0
1573 ● BAILEY Scott OO 8
1579 ● BARBER Brian 760-767- 4304 +6
1586 CARLSON Dick 760-767- 3957
1587 ● DVORAK Robert OO 4
1590 ROEDER Bernard Mrs 760-767- 5716
1593 MITCHELL Martha Y 760-767- 5840
X YAQUI RD
1616 ● LEINASSAR Jeffrey OO 0
1619 MULROONEY Gerald 760-767- 4250
1626 ORENYAK Margaret 760-767- 3437 1
1629 ● HASSELBRING Richard 760-767- 5161 0
1652 ● HANSEN Wesley 760-767- 5394 8
1653 ● JOHNSON Dennis 760-767- 5825 7
1659 JENNINGS Roy 760-767- 6305
1660 ● LEINASSAR Jeffrey 760-767- 4271 4
1669 LACEY-SCHNEIDE M 760-767- 5191 2
1670 MURPHY John W 760-767- 5832
1688 ● KERR Andrew 760-767- 3669
1691 ● PROWSE Richard H 760-767- 4873
1694 ○ ALFORD Donald 760-767- 3044 9
★ 2 BUS 41 RES 7 NEW

DE ANZA RD 92109 SAN DIEGO

WEALTH CODE 4

PACIFIC BEACH AREA

2727 . . . . . DE ANZA TRLR HRBR
ALDRIDGE Jon C 858-272- 4679 +6
ALEXANDER Madeleine 858-274- 0606e
ALLEE B J 858-483- 7672
ANDERSON Joe K 858-270- 4448 9
ANIBAN Esther 858-581- 0166 3
ARNOLD J R 858-483- 5872 4
AVILA Bette 858-274- 5052 3
BAKER Christopher 858-273- 7389 4
BALL Ted H 858-270- 7509
BARTHOLOMEW John Jr 858-273- 1498 1
BARTLEY Jack M 858-272- 5662 1
BECKER Robert J 858-273- 7644
BELTRAN Lidia Zulema 858-270- 6437 3
BENDERMAN David 858-273- 4763 3
BERGH Clarence N 858-272- 1707 2
BERTSCH Leonard 858-273- 6387 2
BEVERIDGE Larry L 858-270- 6763 3
BEWLEY Helen 858-272- 5484
BILLICK Brian D 858-272- 7897 3
BINDER R I 858-270- 7977
BINNELL Carolyn 858-483- 2792
BIRD Kieran 858-490- 0433 4
BISENIEKS Colleen 858-483- 7636 1
BORCHARD R M 858-270- 5884
BOUMAN Martin J 858-272- 0472 9
BOWDIDGE Sheila 858-483- 4264 3
BRAND William 858-272- 0650
BRAVERMAN Philip 858-490- 6014
BRYANT Frances L 858-273- 3504 1
BULLEN I S 858-270- 0668 4
BURKE William 858-272- 2843
BURNWORTH Eric 858-581- 1874
BUSE B C 858-272- 5523 7
BUSKIRK C 858-581- 6979e 7
CANADA Linda 858-272- 1171 3
CHAMBERLIN Charles 858-272- 9678 3
CHAMPAGNE Dennis 858-483- 5375 3
CHERIF Renee 858-270- 3440 4
CHRISTIAN Alberta 858-274- 7054 1
CHURCH Ray C 858-272- 4624
CONNELL Diane 858-272- 3508 3
COVERT P M 858-274- 2847
CRAWFORD David W 858-273- 0367
CROOKS P A 858-270- 3912
CURTIS Reg 858-273- 5026
DALTON Bob 858-273- 5958 3
DARR Berta Berger 858-270- 3651e 4
DAVIS George E 858-270- 1280 4
DAYS Edith 858-274- 9621 2
★ DE ANZA HARBOR RESORT 858-274- 0361
★ DE ANZA HARBOR RESORT 858-581- 4281
DEASON Lori K 858-274- 4201 3
DICKERSON James A 858-270- 7986 4
DITOMASO Raymond 858-273- 6698
DOWALEY Peter 858-274- 0094 9
DOWNIE Nelle 858-581- 9151 8
DOWNIE Robt Bo 858-581- 9151 8
DUCKAT A 858-483- 6290
DURAN Olemar 858-272- 9360 3
ELLINGSON Reuben 858-272- 3269 2
FALCONE-HARDER Chara 858-270- 9067
FISHER George 858-272- 8226 +6
FLYNN Michael 858-272- 3955
FLYNN Terri 858-272- 3955
FOGG William 858-270- 5339
FRANCO Chris 858-483- 7765 3
FULLER B J 858-274- 2313 2
FULTON Wilson 858-272- 9933e 2
GELFAND Herbert M 858-273- 7831
GERRICK S 858-483- 6737 7
GIANETTI Edmund 858-483- 9027 8
GIANETTI Edmund E 858-274- 5215 8
GILBERT C A 858-270- 1572 4
GIORDANO Gennaro G 858-483- 4867 7
GLOUDEMAN Daryl 858-274- 9795 4
GONSALVES Donald 858-273- 2743
GOVAN C K 858-490- 1899 4
GRAVES T 858-274- 8621 8
GRIFFIN Charles 858-483- 9640
GRIGS Catherine 858-272- 1310
GRIGS James 858-581- 3262
GUARNIERI Diane 858-274- 0194 4
HAHN Larry O 858-270- 1719 7
HANSON John D 858-273- 6003
HANULA H 858-272- 8156
HARDERS Roy 858-270- 9067
HARDERS Roy E 858-273- 9450
HARRIS Franklyn F 858-270- 0836
HARTMAN Vickie A 858-272- 0372
HASCALL Jason 858-272- 5792 1
HASCALL Kelly 858-272- 5792 1
HAWLEY Jas E 858-272- 8498
HAY R G 858-270- 6028
HEWITT M Jane 858-273- 1774
HICKMAN Greg 858-483- 2835 3
HICKS Eric 858-272- 2245 3
HILL Michael 858-483- 5419
HILLNER M J 858-272- 3434
HOGAN Gail 858-483- 3826 +6
HOSKINS M L 858-483- 6513
HUGHES M 858-483- 2548 3
HUGHES P 858-483- 2548 3
HUNTER Kim 858-273- 1221 2
ITALIANO L 858-274- 3366 9
JARRETT Mark L 858-483- 5968 2
JOHNSON Sandra 858-581- 3558 4
JONES Deborah 858-274- 3920 4
32 KALBERG Earl 858-483- 9488
KEITH Becki 858-270- 7542 +6
KELLY Richard 858-270- 3564 8
KENNEDY A Patrick 858-270- 5404 2
KIDD Archie 858-274- 8385 4
KOSCAVAGE Barbara A 858-581- 6473 3
J KRAFT Oscar F 858-270- 7505 4
KSTIR Seva 858-483- 7511 4
LANGE Nadine 858-273- 4564 9
LAPIDES Jerry 858-274- 6505
LAPIERRE Adrian 858-483- 3763
LARIOWE Kirk 858-483- 9956 9
32 LATHEROW Robert 858-483- 9488
LAVACK Deborah 858-483- 3376 +6
LEE Marian L 858-581- 6438 1
173 LENTZ Vern 858-270- 6031 3
LEPAGE Henry 858-273- 1382 2
LETTIN Charles E 858-581- 1935 1
LIGGETT M 858-272- 4136
LINDGREN Janice 858-274- 8020e 7
LINSTROM Robert F 858-270- 8373 7
LOGAN Robert G 858-483- 8357 7
LONG Leo 858-274- 0623
LOPEZ Daniel 858-581- 9233 +6
LYNCH F E 858-274- 1935e
MAGUIRE Michael 858-490- 6215 4
MALONEY Bob 858-272- 1725 3
MARKS D 858-273- 1915 1
MARKS R 858-273- 8173 1
MAURER Andrew J 858-273- 3585 4
MCCORKLE Jack 858-270- 1384
MCCORKLE Jack 858-270- 6990
MCINTYRE Patrick 858-483- 1303 2
MCINTYRE Patrick 858-270- 5901 2
MCKEE Walter R 858-274- 5377 8
MCKENZIE Wendy 858-483- 2971 8
MCNAMARA Holly 858-273- 6078 4
MERCHANT David 858-274- 2998 9
MILLER Lorraine 858-483- 4021 9
MILLS Jennifer 858-272- 6773 9
★ MISSN BAY RV PARK 858-270- 4300 4
★ MISSON BAY MOBILEHOME PARK 858-270- 4300 4
MIYOSHI Joseph S 858-274- 9887
MOOMEY Andrea S 858-274- 5815 2
MOUSER Wanda 858-273- 8781
MOYEDA A 858-274- 5246 2
MULLIGAN Grant 858-272- 4102
MULLIGAN Grant 858-483- 1467
MULRY Stephan 858-581- 0733
NANSEN Erik 858-731- 3032 +6
NATHLICH S 858-273- 1070 1
NELSON Theodore 858-272- 8835 1
NELSON Wayne 858-274- 3368 1
★ NEW AGE IT 858-272- 8345 3
NEWMAN Michael 858-270- 3378 4
★ NINELIVES 858-273- 8640 4
★ NORTH STATE ENVIRONMENTAL 858-866- 0350 4
NORWOOD D 858-270- 2091 2
NOTT Graham 858-272- 2429 3
NOWAK Carole 858-272- 2656 2
★ OUTRAGEOUS CUSTOM RODS 858-274- 7519 7
PARKER Chanel J 858-274- 3145 4
PARRAULT Sabrina 858-731- 3061 4
PEACH Dan 858-581- 3667 1
PERRY Anthony 858-273- 7186
PETRUCELLI E 858-483- 2992
PICKERING M 858-272- 4136
PLASTIK Neil 858-274- 8401 4
PRINCE George R 858-273- 3330 8
QUALLS Wm 858-272- 9588 4
RAINWATER James S 858-490- 2280 +6
RANSONE Leila 858-273- 3814 4
REESE Kathi 858-270- 3061 4
RHEA Dale 858-483- 8406 4
RICHMOND Arthur 858-274- 7809 1
★ RICK GOODRICH 858-490- 1887 4
RINCON Del Silvia 858-272- 0822 2
ROBERTS Carolyn 858-483- 3169e 3
ROBERTS Lindsay 858-274- 6967e 3
RUBIN Mildred 858-483- 8844
RUFFATO Robt B 858-483- 1463 8
RUSHLOW Robt 858-273- 1448 8
RUSSELL Marie 858-274- 9827 8
SAGER Elwood 858-581- 6274
SALTER Jeannie Y 858-270- 2548
SAXTON Geo L 858-272- 7179
SCHAEFER Patricia 858-483- 3244
SCHOENWALD Anja 858-273- 3030
SCHROER Lyman 858-272- 1658
SCHROEDER L E 858-272- 1839
SEATON Thomas Cole 858-483- 9392
SEITZ Marion 858-272- 8570
SHAY Marie J 858-483- 2403 2
SHELTON Skip 858-274- 4311
SIMONE Pat 858-272- 3600
SMITH David Alan 858-273- 3066 8
SMITH M 858-274- 6553 8
SMITH M 858-270- 4047 8
SMITHWICK R W 858-273- 8618 8
SOKOLIS B 858-270- 1951
SPENCER G H 858-272- 2758
SPRESSER Laurie 858-200- 7115 +6
STARK Carl 858-274- 4901 4
STARK Kathleen 858-272- 1711 4
STEINBACH Edna 858-270- 7991
STERNBERG Jerry V 858-581- 1550
STEVENS Jack 858-270- 7132
STEWART James P Jr 858-273- 9555
SWANN Arthur 858-490- 6226e 7
TAYLOR Mike J 858-272- 9756
TAYLOR Paul L 858-483- 6268
TAYLOR Steve 858-273- 7887
THIBODEAU Celine 858-273- 0907 8
THIBODO Russell L 858-270- 6153 8
THIELMAN Brinda 858-272- 5480 8
THOMAS B A 858-274- 7805
THOMPSON Irene G 858-273- 2762
THORPE R 858-273- 4941
THORPE T 858-273- 4941
TIDD Michael C 858-273- 4181 3
TOLER Nathan 858-270- 8106 2
TUROSKI Dorcas 858-581- 0655 4
VANNESS E D 858-272- 2774
VAUGHAN Deborah A 858-483- 9008 9
VAUGHAN Deborah A 858-270- 8021 9
VERREY Genevieve 858-270- 3188
VERREY Genevieve 858-270- 3846
VIBEROS Elena 858-273- 5176 2
VIKINNIEMI Heikki 858-483- 2686 9
VILLANUEVA Mark 858-270- 2965 +6
VIVEROS Juan 858-274- 5407 4
VONWURTTEMBURG 858-274- 4088 4
Eugen
WALKER Carl 858-273- 0028 9
WALSH George W 858-273- 6926 9
WARNES A G 858-483- 1617
WEBER Phil 858-483- 5536 4
WESLEY Martin J 858-270- 6578
WHEELER Robin 858-272- 0909 4
WIDDECKE Jane 858-483- 4225 4
WILKINS Joanna A 858-483- 3544 4
WILLIAMS Lynn 858-272- 4012 4
WIGGEN Rhea 858-273- 1781 3
YOUNG William 858-272- 1514 4
2727 . . . . . .
X NORTH MISSION BAY D
★ 9 BUS 241 RES 10 NEW

DE ANZA SPUR 92004 BORREGO SPRINGS

WEALTH CODE 1

428 ● SMITH A 760-767- 4343 3
441 PAYNE Robert 760-767- 4334
★ 0 BUS 2 RES 0 NEW

DE LA RONDO 92057 OCEANSIDE

WEALTH CODE 2

130 XXXX OO
131 ● HUGHES Margaret 760-433- 5947 9
138 ● RUSHER Jeffrey OO 2
139 ● BEATTIE Mary OO 8
142 ● PRICE William OO 0
146 ● JARA Luciano OO 4
147 WALKER Deborah 760-529- 5004 +6
150 BRAY Janelle 760-754- 8879 4
● LLAMAS Jose OO 8
151 ● BLANCO Maria OO +6
760-721- 3126 3
154 ● ROCHA Adolfo OO 0
155 ● RAZO Ruben OO 4
158 ● ARCE Eugenio 760-754- 2839 4
159 ● ALANIZ Leopoldo OO 9
162 ● SWANSON John OO 3
163 ● MADER Alison OO 7
166 ● PILON Andre OO 2
167 HAGMANN Alfred J 760-433- 5541
★ 0 BUS 19 RES 2 NEW

DE LA ROSA LN 92057 OCEANSIDE

WEALTH CODE 4

X LAS TUNAS DR
6038 ● RACELES Maximo OO 4
6043 XXXX OO
6048 ● PERARO Fabio OO
6058 ● DOMINGUEZ Dolores OO +6
★ 0 BUS 4 RES 1 NEW

DE LA VALLE PL 92014 DEL MAR

WEALTH CODE 9

14820 ● HACKETT Jeffrey OO 4
14828 XXXX OO
14841 ○ PAVICH Tom 858-509- 3936 2
14847 XXXX OO
14858 ● WHITE Gail OO 0
14872 ● BINGER John 858-259- 6843
14877 ● MAYER Frank OO 2
14886 XXXX OO
14891 ● ENGLE Steven OO +6
★ 0 BUS 9 RES 1 NEW

DE LEONE RD 92069 SAN MARCOS

WEALTH CODE 1

X HOLLENCREST RD
3407 STABILE Brian 760-597- 1145 2
3409 ● HERNANDEZ Joel Munoz 760-599- 0752 0
3412 ● GARCIA Gema OO 4
3414 ● RIVERA Francisco OO 4
3415 ● MENDOZA Luis OO 2
3416 ● MENDEZ Ed OO 4
3417 ● FOSTER Curtis OO 4
3418 ● GRABER Jimmie OO 8
3420 ● ADAN Vicente OO 4
3422 ● NELSON Mark OO 4
3423 FULLER Arlene 760-598- 1266 2
● STUTZMAN Larry OO 9
● ROMO Carlos OO 0
3425 ● VIGIL Imelda 760-597- 0618 4
3426 ● CARRANZA Allan FORD M 760-597- 9734 4
MCHUGH Amber 760-597- 9644 6
3428 BROMLEY Peter M 760-597- 2976 2
3430 ● GLADIN Maria OO 0
● GOMEZ Marisela OO 4
3432 ● CARRANZA Allan OO 4
3434 XXXX OO
3435 ● COLLANGELO John OO 0
3436 PEREZ Cristobal 760-598- 2649 +6
RENATO Cesar M 760-598- 7627 4
3437 ● BOLANOS Gustavo OO 4
3438 ● BACA Ernesto OO 4
3440 VAZQUEZ Beatriz 760-599- 0416 4
3442 ● MEINECKE-JONES Christine OO 4
3443 ● CRUZ Venicio OO +6
GALINDO Francisco 760-599- 5871 4
3444 ● RIVERA Alma OO 4
3445 ● DELGADILLO Alfredo OO 4
3446 ● RODRIGUEZ Ponciano 760-734- 1017 2
3501 HARDY Richard A 760-598- 8729 +6
● MILLER Raymond OO 1
3502 ● GUADARRAMA Victor 760-607- 0646 0
3503 ● ESCALANTE Horacio OO 4
3504 ● ALVAREZ Guillermina ANGULO Maria De Jesus 760-599- 4284 +6
3505 ● GARCIA Juan OO 4
3506 ● JOHNSON Harmon 760-598- 7543
3507 ● WILLIAMS Andrew OO 3
3508 ● MILLER Mark OO 4
3509 ● SMITH Mark OO 0
3510 ● BARTHALOS Edmund OO 8
3511 ● SMITH Mark OO 0
3512 XXXX OO
3514 ● AGUILAR Candido LOPEZ Candido 760-727- 3760 4
3515 ● BARROSO Lino 760-597- 0306 1
3516 ● VACA Raul OO 1
3517 RAYMUNDO Miguel ROMERO Romolo 760-598- 5725 4
760-598- 5216 4
● VELOSQUEZ Mario OO +6
3518 ● CAMM Patricia 760-727- 8531 4
3520 ● NELSON Gabrielle OO 0
3521 ● RAMOS Martha OO +6
3522 XXXX OO
3523 ● BAKER Hollis OO 0
3526 ● CORBALEY Richard OO 2
3527 ● METTLER John OO 0
3528 BAUTISTA Marcelino 760-597- 7062 4
3529 XXXX OO
3530 ● MURO Francisco OO 9
3531 ● RUBALCABA Jose OO 0
3532 ● BAEZ Daniel OO 4
3533 ● DELACRUZ David 760-598- 5015 0
3534 ● HERNANDEZ Brigido 760-727- 3580 3
3536 ● METTLER John OO 0
3537 ● FENTON William OO 0
3538 ● MOLINA Maria OO 3
3539 ● CUEVA Francisco OO 0
3540 ● HERNANDEZ Eugenio LOPEZ Casimiro 760-734- 1401 4
3543 ● VERDUZCO Jose OO 8
3544 XXXX OO
3545 ● DELGADO Ralph OO 0
3546 BUTLER Gary 760-295- 9956 +6
3547 ● ANGUS Jaimie OO 0
3548 XXXX OO
3549 ● BLANEY Dwayne OO 4
3550 RAMIREZ Misty 760-599- 4269 +6
● RIVERA Beatrice OO 1
3551 ● TOVAR Ricardo OO 4
3553 ● CASTRO Gilberto OO 8
3554 ● SALAZAR Belmaro T 760-734- 6639 3
3555 ● ORTEGA Griselda TORRICO Miguel 760-599- 7212 +6
3556 XXXX OO
3557 ● GALLO K 760-598- 6853
3558 XXXX OO
3560 ● GORTON Carol POPOFF John A 760-727- 5434 0
HERMAN D 760-599- 7294 +6
3562 ● KEOWN Joel OO 0
3564 ● HUNGERFORD L C 760-598- 0497
3566 ● LOPEZ Maria OO 4
3570 XXXX OO
3572 ● ROBINSON Celia 760-727- 6930 3
● ROBINSON Celia 760-727- 8959 3
★ 0 BUS 101 RES 12 NEW

DE LUZ HEIGHTS RD (97) 92028 FALLBROOK

WEALTH CODE 7

X JOAN LN
X DE LUZ HEIGHTS DR
3458 XXXX OO
3480 LENZ Scott 760-451- 8706 3
LENZ Scott 760-728- 1227 3
LENZ Terri 760-451- 0227 3
3573 XXXX OO
3585 XXXX OO
X CONQUISTADOR RD
★ 0 BUS 6 RES 0 NEW

DE LUZ MURRIETA RD 92028 FALLBROOK

WEALTH CODE 7

X DE LUZ RD
40150 JANDA O Paul 760-451- 8871 4
40288 LANGE Ron 760-723- 9193
40430 XXXX OO
40466 XXXX OO
40550 XXXX OO
40631 DURYEE Gerald B 760-451- 0677e 2
40648 MIGUEL Gonzalez 760-731- 6572 4
MONTES De 760-728- 3948 4
VERGARA Benjamin 760-731- 0928 4
VIVANCO Jose 760-728- 2676 +6
40685 CERNY Wesley 760-723- 2729 4
WINTER Jeffery 760-451- 9021 4
40751 ● HERNANDEZ Philip 760-723- 4575
40787 WELBURN Douglas 760-451- 9322 2
40821 XXXX OO
40834 WRIGHT Clarence B 760-723- 7638e
WRIGHT Kraig 760-728- 8795e
40835 PAULIK Mario 760-451- 9002 4
● SAUDER Jacqueline OO 4
40977 XXXX OO
41088 XXXX OO
41089 ● PEPIN Daniel 760-723- 8056 2
41090 ROLL Neal L 760-728- 7579
41093 GALLO Johnathon W 760-451- 0745 +6
41235 BRAIN John A 760-728- 8298 2
★ 0 BUS 25 RES 2 NEW

DE LUZ RD 92028 FALLBROOK

WEALTH CODE 4

507 ● MARTIN Richard OO 4
521 JESUS Francisco 760-731- 2334 +6
523 GARCIA P J 760-723- 3550 3
528 . . . . . APARTMENTS
BARAJAS Francisco 760-726- 8231e 3
9 BARAJAS V 760-451- 8721e 3
FLORES Adriana 760-723- 1570 4
HERNANDEZ Neyla 760-728- 3454 4
14 KUAN Helmy P 760-451- 2957 3
30 MCALLISTER Shavon A 760-723- 0846 +6
RIOS Ana Maria 760-728- 5122 4
RIOS Herlinda 760-726- 4901 4
ROMO Noelia 760-731- 0785 4
★ RUSH'S CARPET CLEANING SERVICE 760-723- 8123 7
● MEINECKE-JONES Christine 760-728- 9943 4
528 . . . . . .
529 XXXX OO
537 XXXX OO
X PICO AVE
X W VIEW ST
615 ● OSEGUERA Francisco OO 3
623 ● TAYLOR Eleanor 760-728- 8360 4
624 . . . . . COUNTRY VIEW APTS
AHREND A 760-728- 8833 4
AHREND J 760-731- 5204 4
ARMIJO Janice 760-728- 9158 +6
BILL Edward 760-723- 2692 +6
BLANCHARD Dwayne 760-728- 8060 4
★ COUNTRY VIEW APTS 760-723- 8931
66 ELMER Miranda 760-451- 1875 +6
72 FAIRBANK Catherine 760-731- 2312 +6
FOX Jamison L 760-728- 8529 +6
60 GATLIN Kenny 760-728- 8465 4
GURY Elizabeth 760-731- 0142 3
HANSEN Dorothy E 760-723- 2339 3
HAYS William 760-731- 8589 +6
HENDERSON Crystal 760-723- 2706 +6
8 HERRMANN Keith 760-723- 9415 0
HOBSON Jadylyn 760-731- 9285 4
17 LAPE Kelly 760-726- 2331 9
MAVRIDIS Anita 760-731- 9948 +6
MAYERS K 760-451- 0553 +6
ORTIZ Roman 760-723- 6618 4
PEREZ Rita 760-728- 8066 4
77 RAMIREZ Guadalupe 760-451- 9646 4
REPLOGLE David 760-731- 5956 +6
76 SNOW Jeffrey 760-731- 1318 4
SPRINGER Charlyn 760-731- 8351 +6
STENTON Frank 760-731- 0570 4
TOR Theophilus 760-451- 0968 4
TORRES Jessica 760-451- 0256 4
WELCH Carl Jr 760-451- 9017 4
WINTER Alejandra 760-728- 0546 4
624 . . . . . .
639 ● MOREL Sidney OO 0
X W DOUGHERTY ST
655 OLAGUE Ubaldo 760-723- 2261 +6
● TREADWAY Russell OO 4
711 XXXX OO
715 ● HANSDEN Mary OO 0
721 SABO Arthur J 760-728- 8081
725 ● HEINRICH Jim OO 8
745 ● NESBITT Anthony OO 4
747 HERRON Paul 760-728- 3614
749 ● GOOD Richard OO 1
751 ● GRIFFIN Christopher OO 9
X ROYAL GLEN DR
755 ● BLAKE Velma OO 8
832 XXXX OO
852 ● LOPEZ Hector OO 4
914 ● JOHNSON Michael OO 0
1030 XXXX OO
1135 ● ROWLEY Vernon OO 1
1141 ROWLEY Rod 760-728- 7564
1147 ● BRANNEN Hunt 760-728- 0680 0
1151 ● BAILLIE Geoffrey GARVIN Ken 760-451- 9241 +6
1153 ● JENSEN Lona OO 3
1155 ● LANGLOIS Steve 760-723- 3635 1
1177 ● DEULING D 760-728- 7141
1225 ● WELLS Peggy 760-725- 7906 7
1361 XXXX OO
X SANDIA CREEK DR
37933 LILES Gregory W 760-451- 9249 3
38004 ● CURTRIGHT Jeanie 760-728- 2113 +6
X DOS CAMEOS DR
38053 ALEGRIA Veronica 760-731- 9265 +6
● OLSON Eric OO 3
38057 ● FELIPPA Hugo FERRINI Christopher 760-723- 0910 4
38059 ● NOWOTNY Paul 760-723- 8762
38084 ● TATOMIR Paul 760-451- 0914 1
38087 ● FLASCH Edw J Jr 760-728- 9866e
38081 XXXX OO
38083 ● DHLIK Jeffrey OO 1
38085 ● CLAYTON Samuel OO 1
38086 XXXX OO
38089 ● STEBNER Brooke STEBNER W Ron 760-728- 3938 760-728- 3938
38091 MATEO Roque 760-728- 9497 3
★ MATEO'S NURSERY 760-728- 7490 2
38101 ● BERNARDY Rosemary 760-728- 6381 3
38160 YANEZ Blanca 760-723- 0842 4
38180 XXXX OO
38192 XXXX OO
38437 ● SIBRAY Nancy OO 4
X SUPALE RANCH RD
38648 THOMAS Melvin 760-723- 9332 4
38690 ○ RUIZ Juan 760-451- 2248 2
38883 ● JOHNSON Michael OO 0
38896 BUSTOS Jose Luis 760-723- 4301 3
38672 ELIAS Pedro 760-728- 6987 4
● FOWLER G 760-723- 6967 0
GARNICA Alvino 760-451- 9530 4
38727 DURLING Laura 760-723- 8327 1
38766 ★ BELLA FLOWERS AND NURSERY 760-451- 1306 +6
38830 ● KUSZMAUL L 760-723- 8400
● KUSZMAUL Lenny 760-723- 8916
X GREEN VALLEY RD
X RIVERVIEW RD
38919 ● MEDCALF David OO 0
38923 ● OBRIEN Timothy O'BRIEN Timothy O'BRIEN Timothy 760-728- 1763 760-728- 8613 OO 4 7 7
38950 ● LINDSKOG Edward OO 0
38973 XXXX OO
39013 XXXX OO
39085 PAK Young 760-723- 1648 +6
39166 XXXX OO
39168 XXXX OO
39204 WRAY Fritz W 760-728- 5322
39208 JONES A 760-731- 9364 4
● KOTT Fritz OO 3
39210 ● GARCIA Ruben OO 8
39218 COWAN Margaret E 760-728- 0306 4
39255 HERNANDEZ Nicolas 760-728- 7384 4
39262 HOLZER Werner 760-723- 9650 4
39275 XXXX OO
39295 ● BRYANT Dennis 760-728- 0274
39325 CARLSON Lawrence E 760-723- 0443
39339 ● MCCASLAND Harold 760-723- 7162
39377 CALVERT Lori M 760-451- 9116 4
● OLIVAS Jose OO 3
39432 GALAZ Agustina OO 9
39435 MIRO Valentine 760-728- 1404
39444 XXXX OO
39452 CASTILLO Ernesto A 760-451- 9128 4
VANGINKEL Norman 760-728- 9443 8
VANGINKEL Norman 760-731- 7303 8
39664 VENEGAS Josefina 760-731- 9657 4
39710 BERNAL Alfredo 760-451- 8624 3
DANIEL W Fuller 760-731- 6594 0
● FULLER Daniel OO 4
39775 ★ DE LUZ RETREAT CENTER 760-723- 2526
X DE LUZ MURRIETA RD
39870 XXXX OO
39948 SHIRLEY Robt G 760-728- 6166
39954 ★ SADDLECREEK FARM 760-723- 4144
39956 OAKES Geo 760-728- 9158
40154 ● BUTMAN M 760-723- 5911
40158 ● FITZPATRICK Peter J 760-723- 0277 3
● FITZPATRICK Peter J 760-723- 7567 3
40160 GALLAN Erick 760-723- 4414 2
MCQUERRY Aaron K 760-723- 5367 4
40164 CUNNINGHAM Geo E 760-728- 7343
ROBLES Jose 760-451- 1656 1
40401 . . . . . APARTMENTS
A DURLING R G 760-728- 1690
ELDER Wayne E 760-723- 9637
PADILLA Guillermo 760-723- 5348
SCOTT Wendy 760-723- 4689 4
WESTERHOLD Amie 760-728- 7096
40401 . . . . . .
40402 XXXX OO
40411 XXXX OO
40521 ● GLENN Tom 760-728- 3731e
40531 XXXX OO
40631 ○ BARAJAS Jose 760-723- 4754 0
40635 BARRAGAN Maria 760-728- 0805 4
GARNSEY Steven 760-731- 0628 4
HOWLEY Kay 760-723- 2252 4
WELBURN Douglas J 760-728- 3913 4
40685 XXXX OO
40719 ● BRYANT Warren OO 0
40724 ● BRYANT Warren OO 0
40887 ROCK John J 760-728- 2368
40915 KLEIN Richard 760-451- 1909 +6
40922 ALBERT Ezor 760-723- 2422 4
EZOR Albert 760-723- 3865 +6
40924 XXXX OO
41124 GOMEZ Juan 760-731- 7193 +6
GONZALEZ Efren 760-723- 5538 4
NORTON Todd 760-728- 0365 +6
● SWATFIGURE Maria OO
41125 XXXX OO
41128 ○ WAGNER Wilbur 760-731- 0362 9
41257 ● DELACRUZ Rodrigo OO 3
KREIDLER Erich 760-731- 1091 4
TERRAZAS Gaston 760-731- 0554 4
41272 ● DAVIS Jim R 760-728- 8631
● DAVIS Jim R 760-731- 4825
ESPEDA Antonio 760-723- 8097 1
41322 BARRETO Juan 760-723- 1807 4
CASTANEDA Obdulio 760-731- 9634 4
FELIX Felipe 760-723- 8593 +6
41500 . . . . . APARTMENTS
AGUILAR Eleuterio 760-731- 0217 4
AGUILAR Eleuterio 760-731- 1085 4
AGUILAR Guadalupe 760-731- 5296 4
ALVAREZ Jorge O 760-728- 3017 7
ANDRADE Magdalena 760-731- 0386 4
BARAJAS Eulalio 760-731- 9308
BARAJAS Luis P 760-731- 0658
CHAVEZ Mariana 760-451- 1411 0
DOLLAN Jose 760-723- 3487 9
HERRERA Ernesto 760-731- 4926 3
HERRERA Vicente 760-731- 0736 3
JOSE Chavez 760-723- 2882 4
TORRES Javier 760-728- 3091 7
41500 . . . . . .
41780 ★ THE NEW R&R WOOD SH 760-728- 4533
41855 XXXX OO
★ 8 BUS 197 RES 24 NEW

DE MAYO RD 92014 DEL MAR

WEALTH CODE 9

2001 ● KOONTZ Jim 858-755- 0248
2004 ● EGOSCUE Pete 858-792- 6464 8
2009 ● ROWITCH Douglas OO 9
2017 ● KNEE Deborah 858-792- 7784 4
2018 ● KULL Lorena OO 0
2030 XXXX OO
2042 ● DERISO Rick 858-792- 7496e
2043 ● MERCOLA Mark 858-794- 9943 4
MYERS Jill 858-794- 9943 4
2058 ● SHIRLEY Jay 858-259- 1033 9
★ THE SALES SHOP 858-755- 0190 4
2059 XXXX OO
2070 ○ ROSSMAN Stanley B 858-755- 5184e 0
X NOB AVE
2113 XXXX OO
2114 ● GOULD Robert 858-259- 5223 2
2123 ● DEUEL Thomas OO 4
★ DEUEL THOMAS F DR 858-794- 0694 3
2124 ● FRANCIES Dorothy OO 0
2133 XXXX OO
2143 ● KUTZ Don 858-259- 1130
● KUTZ Don 858-259- 1193
2144 ● LEIBL Geoff 858-350- 6830 2
2153 MONTGOMERY Stephen E 858-481- 0576
2154 ● PACKHAM Barry OO 4
2164 ● QUICK Danford 858-481- 4959 8
X CONDESA DR
★ 2 BUS 23 RES 0 NEW

DE SOTO ST 92109 SAN DIEGO

WEALTH CODE 4

PACIFIC BEACH AREA

X ALBUQUERQUE ST
4610 ★ COMFORT INN SEA WORLD AREA 858-483- 9800
★ SD ACCOMMODATIONS 858-483- 9800
4623 A CHEE Alejandra 858-270- 3532 2
★ DEWEY PEST CONTROL 760-753- 6457
★ DEWEY PEST CONTROL 858-272- 3611
★ DEWEY PST CNTRL FRN ECNNTS 760-753- 6457
4639 ★ JIM PRATT MACHINE TOOL RENTALS 858-270- 4005
★ PRATT JIM MACHINE TOOL RENTALS 858-270- 4005
4647 ★ QUALITY TOOLS MFG 858-274- 7373
★ 8 BUS 1 RES 0 NEW

DE VIDA CT 92124 SAN DIEGO

WEALTH CODE 7

10975 DOHRMAN Mary 858-292- 0745 4
10984 XXXX OO
10985 ● ROSAS Miriam OO 4
10995 ● ARNOLD Jack 858-467- 1651 3
★ 0 BUS 4 RES 0 NEW

DEADWOOD DR 92029 ESCONDIDO

WEALTH CODE 7

530 ● LOGAN Douglas 760-744- 9905 8
540 ● ZAHNER Henry OO 1
580 ● BENSON M 760-471- 8620 4
LANG Catherine 760-728- 7343
NEVINS-BENSON Richard 760-471- 2734 +6
582 ● CHRISTMAS Brenda OO +6

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TP	Adjoining	Source
✓	✓	Haines Company, Inc.

Grand Ave 2006

2266 . . . . . APARTMENTS
● ALCONCEL Raymond OO 0
6 ● ALGER Allan OO 0
ANDERSON E 858-270-9337⊕ 9
BANDUCCI Brett 858-483-1219 2
● BERG Greta OO 3
3 ● BLAKE Christopher 858-270-7937
21 ● BOUCHEREAU Jean OO 3
● BRAIM Thomas OO 3
19 ● BURROWS R OO 3
27 ● CONCHA Jaime 858-272-9167 1
DAVEY Todd 858-272-7483 3
● DEBLOIS Kerry OO 3
FREEMAN Jennifer B 858-274-3682 4
● FRITZ Richard OO 3
38 ● GARLAND Arline 858-274-0433
HENDRICKS Gloria 858-274-3423 +6
● HERZIG Melissa OO 4
34 ● HOLMES Dale K 858-270-8997
26 ● INGHAM Vikki OO 4
9 ● MILLER Brian OO 3
MOORE Bonnie S 858-273-8554 3
● NELSON Roberta OO 3
37 ● OSHEA Mary OO 4
ROONEY Rachel 858-581-2115 3
● SAFRANSKI Edward OO 3
● SMITH Evan OO 4
14 ● SPIELLER Mark 858-273-4741
STAYROOK Jess 858-272-2827 +6
28 ● STEWART Calvin L 858-274-0796 9
2 ● THORN Nicole OO 4
11 ● TRACY Jeremy OO 4
● WARBER Robert OO 3
YOCUM Franklin 858-272-6807 1
2266 . . . .
2275 . . . . . GRAND PALMS APTS
ANDERSON Kim 858-273-2313 4
ANTONIO Becerra 858-483-5592 4
BARTO Kathleen 858-274-8323 2
BONACORSI N 858-274-7055 1
COLBERT Sean 858-272-9240 4
DOEDEN Rita 858-272-3551 4
DOLL Christopher 858-273-5367 4
7 DOYLE Robert 858-581-6330 +6
25 GEAR Damon C 858-273-7871 4
★ GREEN ANTHONY W NOTARY PUB MBL 858-274-7631
HENNING Emily M 858-272-5350 2
22 HORWITZ Greg 858-272-1247 1
12 LEDWELL Donald L 858-272-6084
MELLO Rubenildo 858-270-7529 3
23 MENDEZ Guilleremo 858-274-1751 7
NIZNIK Mark R 858-274-5373 3
SORENSON Joseph 858-581-1520 3
TIDD Randolph 858-490-9221 +6
TOLISANO Jessica 858-273-3520 3
2275 . . . .
2295 . . . . . APARTMENTS
ARTIAGA Adrian 858-272-8427 3
ARTIAGA Mauro 858-483-8671 3
3 BARNETT Andrea 858-273-7019 4
CHRISTY Matthew F 858-270-6372 3
CORZO-HAHN Beatriz 858-483-7014 4
DAVIS Chantal 858-274-7104 4
DEJESUS Vic J 858-270-0327 2
EHYA Manu 858-273-4931 4
FULTON Robert R 858-581-0915 1
HODGE Shelsea 858-272-2184 +6
KIRK Robert 858-483-5089 3
MCMANES Gavin 858-273-1529 2
YOUNG Amy 858-483-9528 4
2295 . . . .
2301 ● SMITH Terence OO 0
2303 ROSAS Fortino 858-274-6234 1
2305 ● CRUZGONZALEZ Victorino 858-274-3354 3
2307 XXXX OO
2309 CATHER Ryan 858-581-2535 +6
● STROECKER Bobby OO +6
2313 ● PHAM Thanh OO +6
2315 XXXX OO
2317 GREEN James 858-274-3574 +6
● HEYWARD Walter OO 7
2319 MENDEZ Elida 858-272-5294 3
PINTORDIAZ Bibiana Alejandra 858-581-1780 +6
2321 ● PHAM Helen OO +6
SPOON Eric 858-270-5137 3
2323 XXXX OO
2325 ● SMOCK David OO 3
2327 GARCIA Jesus 858-581-3417 2
2329 ● SMOCK David OO 3
2330 . . . . . VILLA APTS
1 HILL Ron 858-581-0341 8
KEUSCH Karen 858-270-7526 3
6 MASSAGLI Robert 858-273-5235 3
SCHMELTZER David 858-270-6271 2
VARECKA Suzanne 858-483-4746 2
★ VILLA APARTMENTS 858-273-5833
2330 . . . .
2331 XXXX OO
2333 ● CHATFIELD Larry OO 3
SUMNER Daniel E 858-272-6458 2
2335 XXXX OO
2337 ● KELLER Bonnie OO
2338 ● BAKER Stuart OO 0
2339 XXXX OO
2340 XXXX OO
2341 ● COFFEY Glen OO 4
2342 ● REUM C 858-272-8538
2343 ○ ASGEIRSSON Steve 858-581-6768 8
2344 ● BAGOOD Michelle OO 4
2345 ● FELLS Don 858-483-4555 0
WILLIAMS Scott 858-731-2941 +6
2347 FELLS Don 858-483-4372 4
2348 ● TIEFENBACH Richard OO 2

X QUINCY ST
2350 ● BOHNEN Scott OO 0
2352 WILLIAMS John 858-272-0675 1
2354 BOLTHOUSE John H 858-581-6431 2
JERRY Palermo 858-581-6431 2
● RAPP Michael OO 4
2356 ● MCCLELLAN Larry OO 0
2358 ● ALLOWAY Michael 858-274-1341 1
2360 PETERS Diane 858-581-3468 4
● UNGRICHT Daniel OO 0
2362 ● SOPKO Michael OO 7
2364 ○ BURELL Vince 858-270-0484 7
2366 ● WOODRUM John OO 3
2368 ● FULLER Russell 858-272-3702 3
2378 ● FRANKS Catalina OO 1
2380 ● LETARTE Diane OO 3
RECTOR Chris 858-274-9517 2
2382 PAYNE Kimberly D 858-272-7399 2
2386 ● UNGRICHT Judith OO 0
2388 PAINE William Jr 858-272-8239 1
2390 GOMEZ Carlos 858-270-1267 1
2392 ● ERRETT Dana OO 0
2394 WRIGHT Ann E 858-483-9973 +6

X CULVER ST
2440 ★ WIC PROGRAM SDSU FOUNDATION 858-274-1238 7
2475 ★ MISSN BAY HIGH SCHOOL 858-273-1313 7

X LEE ST
2636 . . . . . PLAZA GRANDE APTS
ARIMURA Hitomi 858-274-6772 1
BATISTA William 858-483-7747 1
318 BORK Gary L 858-273-8674 4
BOYANCE Allyn J 858-270-5392 3
324 BOYNTON Russell 858-483-8347 3
104 BUTLER Steven 858-270-8461 4
CANN Colin R P 858-272-8096 4
CASSIDY Natalia 858-274-4770 +6
CHANDLER Deseree 858-272-7326 3
COE K E 858-273-7627 4
COE P J 858-273-7627 4
CREVISTON Kimberly 858-581-1270 4
CWIKLIK Daniel J 858-272-6258 0
314 DALLAKYAN Sargis 858-273-3505 1
DALTON David 858-483-2146 1
DIEBOLT Matthew 858-274-8308 3
DONOVAN Pamela 858-273-6756 3
ELSTON Diana 858-272-5599 +6
EYLER Lee 858-490-0372 +6
105 FIG Martin 858-483-1815 4
FIG Martin 858-483-1439 4
FIREMAN M 858-272-7643 3
FOSTER Bruce 858-490-0170 +6
335 GALVE D 858-274-3982
GRIJALVA Kevin R 858-483-7098 9
GUTIERREZ Kyle 858-272-2144 +6
HALLIBURTON Dominique 858-490-1297 +6
HANCIN Kelly 858-483-7575 9
HODIN M 858-270-7712 4
103 KACHMAR Katie 858-483-3483 4
KING David 858-581-1037 4
KOSTELIZ Angela E 858-274-3245 3
KRUEP Tamara 858-483-1626 4
LIZARRAGA Travis 858-274-3357 +6
MARCHANT Faye 858-490-0239 +6
MAYORQUIN Ana 858-483-8490 3
MCLEAN Shannon 858-483-6685 4
MONTAGNANI Marco 858-274-0373 3
MORRISON William 858-273-2597 4
MUNDSCHENK Josephine 858-274-7920
226 NELSON Kim 858-273-8973 4
NEVILLE Sean 858-274-9274 3
OELKERS David 858-270-1512 2
OSEI Daniel 858-483-4858 3
★ PAC AT MISSN BAY APRTMNTS THE 858-272-7464 9
319 PISTILLI Mark 858-483-9482 4
PULLEN Christine 858-270-2683 4
ROBERTS Jennifer 858-273-7806 4
230 ROSCHEFSKI Donald 858-273-2752 7
213 ROSE Carl 858-581-1745 7
216 ROSENBERG Sarah 858-274-5317 7
RYAN Jennifer 858-274-3624 4
SABIO Victoria M 858-273-7690 1
SANDELL Dyke 858-272-6207
SANJUAN Rodrigo 858-581-1156
233 SBARBARO John 858-581-9138 7
SCHULZE Garrett 858-483-5985 3
331 STEWART Jonathan 858-274-4031 1
TAYLOR Carlton D Jr 858-272-3645 1
URBAN Mark O 858-581-3599 0
345 VANHEE L J 858-272-9392
WAGNER Aaron C 858-483-8130 3
WESTOVER Stacey 858-270-0918 2
2636 . . . .
2639 ★ EMMO TENNIS 858-274-0912 9
★ MISSN BAY LITTLE LEAGUE 858-274-6061 1
★ PAC BEACH TENNIS CLUB 858-274-0912
★ PAC BEACH TENNIS CLUB 858-273-9177

X BOND ST
2710 . . . . . APARTMENTS
ABMA Jennifer 858-270-3011⊕ 4
AGUILERA Jacqueline 858-274-5272 3
49 BATTLES R 858-270-2214 4
29 BECKWITH Sherry 858-273-8711 4
BEER Jennifer A 858-273-3021 2
BERARDINO Kate 858-272-2410 2
66 BERTRAM Christy 858-272-1505 2
BRAY J C 858-272-2997 3
CALLAHAN Grant Keyes 858-483-2526 2
71 CALLISTE Kevin 858-272-9734 2
CLARK Wesley H 858-483-3408 +6
11 COLEMAN Marshall 858-273-7064 8
3 CRUZ Crystal S 858-274-2489 3
55 DUNN John 858-270-3386 3
EFE Cem 858-483-2881 3
50 FARR Anthony 858-483-5614
FLUTY Lindsay 858-581-2289 4
HASCALL B 858-270-5431 3
HILL Rocky 858-272-6768 0
HRICIK Todd 858-483-6751 2
HUDSON Jason 858-274-3796 3
HYLEN-HARRIS J 858-273-0559 9
KANIGOWSKI Mark 858-483-4958 4
KING Patrick D 858-273-2332 3
KLEEBERGER Teresa E 858-581-1686 2
64 KOPF Rick 858-483-5565
7 LAWRENCE James 858-483-7135 8
LUCERO Irene 858-273-8691⊕ 2
LUTON Rob 858-270-3920 3
49 MANZAY K 858-270-2214 3
MOHR Tracie L 858-272-9879 2
NEHER J David 858-581-9484⊕
OHARA Sara 858-274-5844 3
OLAS James 858-274-8504 4
2 PERSON Steven 858-483-4684 8
26 PRIEST Gavin 858-483-5552 7
RIZZUTO Max 858-483-2498 3
ROBLES Gerald R Jr 858-483-5466 2
70 SEAVER Russell T 858-483-8077 4
VOGLER Ross 858-270-0570 +6
WAGNER Jim 858-483-8056 +6
2710 . . . .
2750 . . . . . APARTMENTS
ANDERSON Melisa Y 858-581-2585 3
BALDRIGE Travis 858-270-7617 3
BOHNET Harriett 858-581-3860 3
1 CERQUEIRA Alexandre 858-273-3298 4
COVEY Veronica S 858-272-6737 4
DELATORRE Jose 858-270-1109 3
★ HARRY FLOWERS 858-483-5308 4
HAYS Pete 858-272-8795 3
HUNT C B 858-270-2781 3
KLEMETSRUD Nicole 858-273-5896 4
G LUEDDERS Christopher K 858-273-5708 1
A OKEEFE Lauren 858-274-3864 +6
PLOUSE Jack 858-274-7969 3
PRICE Brian 858-274-6599 2
N SALAZAR Monica 858-274-7494 4
SATTERFIELD Lily 858-272-2918 +6
WHELAN James 858-273-1690 9
2750 . . . .

X FIGUEROA BLVD
2830 ★ MISSN BAY SHELL SERVICE 858-274-0411
★ MISSN BAY SHELL TEST ONLY CNTR 858-581-1665
★ SD JET SKI RENTAL 858-270-4525 4

X MISSION BAY DR

★ 195 BUS 892 RES 98 NEW

GRAND AVE 92078 SAN MARCOS

511 VAUGHN R 760-737-0420 +6
555 ★ LOWE'S HM IMPRVMNT WRHS OF SNM 760-891-3700 3
561 ★ STAPLES THE OFC SPRSTRE SNMRCS 760-471-5770 4
563 ★ LANE HOME FURNISHING 760-539-5263 +6
565 ★ INVESTMNT DEVELOPMENT SRVCS 760-510-8216 4
★ JENNIFER CONVERTIBLES 760-744-0874 4
567 ★ BEST BUY SANMARCOS 760-891-0755 4
573 ★ APPLEBEE'S NBRHD GRILL & BAR 760-593-0304 4
575 ★ PANERA BREAD 760-591-0900 4
579 ★ JOHNNY CARINO'S 760-591-3600 4
587 ★ KRISPY KREME 760-593-0332 4
591 ★ JAMBA JUICE 760-471-9404 4
★ MAGGIE MOO'S ICE CRM AND TRTRY 760-471-6667 5
★ NOODLES AND COMPANY 760-591-9854 4
595 ★ 3 DAY BLINDS 760-471-2060 4
★ DAPHNE'S GREEK CAFE 760-744-3732 4
★ ELECTRONICS BOUTIQUE 760-510-3937 4
★ POSTAL ANNEX 760-471-8878 4
★ POSTAL ANNEX 760-471-8883 4
★ QUIZNO'S AT CREEKSIDE 760-891-0243 4
★ SPRINT PCS PRSNL CMNCTN SERV 760-761-4770 4
640 ★ HOME REMODELING CENTER 760-591-3932 3
★ HRC INSTALLATIONS INC 760-591-4928 +6

X W SAN MARCOS BLVD
744 ★ AMER ALLEGIANCE INS GRP 760-744-0777 +6
745 ★ SD MANUFACTURED HOUSING 760-471-1399 2
780 ★ DISCOUNT TRE CO OF SO CLF 760-744-3526 4
★ SOUTHRN CA DISC TRE CO INC 760-744-3526 4
801 ★ FLOWERS BY YVONNE 760-744-5012 4
★ HEADQUARTERS THE 760-744-2911
★ LEARNING CHOICE ACDM CHRTR SC 760-744-8855 4
★ RAINY'S MYSTICS BOOKS & GIFTS 760-744-9818 4
815 ★ PARADISE MOBILE HOME SALES 760-744-5576 4
★ SKOVGARD CYNTHIA DC 760-744-8380 7
823 ★ CARMELLA CUCINA ITALIANA 760-471-2131 8
837 ★ MODERN BUILDERS SUPPLY INC 760-591-4570 9
843 ★ LONGSHOT SALOON 760-744-8576
849 ★ ECKERT'S VAN & STORAGE 760-480-6683 4
★ ECKERT'S VAN & STORAGE 760-722-2128 4
★ ECKERT'S VAN & STORAGE 858-270-2526 4
★ NORTH AMERICAN VAN LINES 760-722-2128 4
★ NORTH AMERICAN VAN LINES 858-270-2526 4

X S BENT AVE

X LINDA VISTA DR
931 ★ AUTO-TUNE 760-744-0303 9
★ MISSN AUTO SALES 760-410-5608 3
★ MISSN AUTO SALES 760-591-7864 3
★ NORTH CO AUTO CARE CENTER 760-744-0303 1
★ SMOG CHECK STATIONS AUTO-TUNE 760-744-0303 +6
939 ★ SANMARCOS CHAMBER OF COMMERCE 760-744-1270 0
961 ★ ACE HARDWARE 760-744-3240
★ ACE HARDWARE 760-745-4649
★ STAR BUILDERS SPPLY 760-744-3240
983 ★ ANTIQUE VILLAGE MALL 760-744-8718 3
★ SANMARCOS ANTIQUE VILLAGE 760-744-8718 +6
1041 ★ LEGACY WHOLESALE FLOORING INC 760-744-5110 +6
★ QUALAIR COMPRESSOR CO 760-758-5385 4
1043 ★ SANMARCOS POLISHING 760-752-9825 3
1075 ★ AMER FENCE CO 760-744-4124
★ AMER RENT-A-FENCE 760-744-4124
1095 ★ BRITTON CLIFFORD MD 760-471-2273 +6
★ EASON FRANCIS MD 760-471-2273 +6
★ GRAYBILL MEDICAL GROUP 760-471-2273 +6
★ PHAN CHRISTINE DO 760-471-2273 +6
★ STANSBURY JAMES MD 760-471-2273 +6
1101 ★ CJ'S SOUTH 760-471-2761 9
★ ECONOMY REST& EQUIP SUPPLY CO 760-471-2761 9
★ HOOD MASTERS OF CA 760-471-2761 9
1139 ★ WHITE CAP 760-471-7909 0
1145 ★ MAYFLOWER AGENCY SD VAN& STRG 760-744-4114
★ SD VAN & STRGE-MYFLWR AGNCY 760-744-4114
1155 ★ ABRAMS IRA S DVM 760-744-5242
★ LEVITT ANIMAL HOSP 760-744-5242
1215 ★ POPEYE'S AUTO 760-752-9336 3
1252 ★ ORTIZ CONSTRUCTION 760-744-7266 +6

X S LAS POSAS RD
1311 ★ AMER CONCRETE 760-471-9907
1320 . . . . . BUILDING
★ DAYTON INDSTRL SPLY 760-744-3783
★ HAWKINS DOOR& TRIM 760-744-2764
★ KITCHEN DESIGN& DEVELOPMENT 760-744-2452
★ LINDBERG WOODWORKS 760-471-3666
★ MICHAEL J RZN DBA RBBR 760-744-4381 +6
★ MODERN INTERIORS 760-744-3541
★ QUALITY WOOD FINISHING 760-510-1011 1
★ RUBBER STAMPS TODAY 760-510-9600 9
★ S & S DAYTON SUPPLY 760-744-3783
★ SANMARCOS WOOD PRODUCTS 760-744-0149
★ SHIMOOKA CNC 760-471-0510
★ SIGN DEPOT 760-752-9892 8
★ SO CAL CREATIVE WOODWORK 760-744-4137 2
★ WEIBRECHT INDUSTRS 760-744-5021
1320 . . . .
1325 ★ CEDAR TOWING 760-744-8884 4
★ NO VACANCY AGENCY INC 760-471-5346 0
★ QWIKSIGN 760-736-5754 4
★ TRISTAR CABINETS 760-744-5330
★ WOLFPACK SIGN GROUP 760-736-4500 4
1350 ★ PARAMOUNT TRANSPORTATION SYST 760-510-7979 4
★ PARAMOUNT TRANSPRTN SYSTEMS 760-510-7994 4
1355 . . . . . BUILDING
★ A MIRROR DECOR 760-471-6397 0
★ ACCURATE SERVICE INFINITE MTN 760-744-7070 1
★ ATLANTA CRPT WORLD & FLR CVRNG 760-744-8040 4
★ CA FLOORING 760-741-5109 4
★ FASTENAL 760-736-8955 4
★ GOLD SPOT CARPET CLEANING 858-271-1191 +6
★ GOLD SPOT CARPET CLEANING THE 858-487-6564 +6
★ HONEST INDEP SV INFINITE MOTN 760-744-7070 1
★ INFINITE MOTION 760-744-7070
★ KAMAN INDSTRL TECH 760-471-6222
★ M & M SERVICES 760-510-6412 2
★ M & M SERVICES 760-410-1318 2
★ ON THE SPOT CARPET CLEANING 619-275-1551 +6
★ PAC MOBILITY CENTER 760-471-8884 3
★ TOOLMART TOOL REPAIR 760-471-4800 4
★ TOTAL INDEPENDENT SERV INFINTE 760-744-7070 1
1355 . . . .
1365 ★ ALL PRECISION ENGINEERING 760-471-8792 2
★ CARQUEST AUTO PARTS SANMARCOS 760-471-6994 7
★ CARQUEST SAN MARCOS 760-471-6994 7
★ DEL RIO CUSTOM CABINETS 760-510-1573 3
★ FOUR WHEEL PARTS 760-591-3482 4
★ SOLID THRESHOLDS 760-471-8787 4
★ WINDOW AWNINGS UNLIMITED 760-471-2444 4
1370 ★ DEWEY PEST CONTROL 760-727-2200
★ DEWEY PEST CONTROL 760-744-3170
★ DEWEY PEST CONTROL 760-753-1850
★ NASH WELDING 760-761-4749 4
1410 ★ STONECRAFT INDUSTRIES INC 760-736-3232 0
1415 ★ AIRGAS INC 760-744-1460 3
1420 ★ C & R SYSTEMS 760-510-0015 2
★ EUROPART 760-471-2308 0
★ MR BEACH 760-510-3957 3
1425 ★ FERRELLGAS 760-471-0636 8
1435 ★ ACTION ACTION ACTION TOWING 760-471-1973 1
★ CALIBER COLLISION CENTERS 760-744-9387 2
1440 ★ AMER HEATING & COOLING 858-598-1175 3
★ AMER HEATING & COOLING 858-484-0056 3
★ AMER PLIMBING HTNG & COOLING 760-744-9284 3
★ CLOONAN CORPORATION 760-891-0093 3
★ DAVE COLLIER ELECTRIC 760-471-8469 1
★ MIL-SOURCE ALLOYS 760-471-9328
★ P D Q DISTB NORTH 760-471-4667
★ RHINO LININGS NO CO 760-471-1036
1450 ★ ALLSPACE SAN MARCOS 760-744-6477

X PACIFIC ST
1510 ★ PARADISE MACHINE SHOP 760-744-9038 1
★ VW PARADISE 760-744-9081
★ VW PARADISE 760-744-9140
1511 ★ SCHOOLHOUSE DENTISTRY 760-744-8450 4
★ SOFTLEY ANDREW I DDS 760-744-8450 1
1523 ★ HAIR DEPOT 760-471-1600 4
★ RENAISSANCE 760-510-6432 2
1529 ★ CSI GENERAL INC 760-471-9388 9
★ HAHN & HINZE LLP 760-510-4900 4
★ HEALTH & LONGEVITY 760-410-7300 +6
★ OLINGER DAVID R DC 760-736-4490 0
★ YOUNG CAROLE-COLON THERAPIST 760-410-7300 +6
1530 ★ IMPERL WELDING SUPPLIES INC 760-744-9353
1531 ★ DYNAMIC ANALYSIS&TESTING ASCTS 760-591-4227 2
★ GCAS 760-591-4227 2
1535 ★ ALLIED INTRADE INC 760-591-0188
★ CA TEACHERS ASSOCIATION 760-744-4108
1537 ★ PHYSICAL THERAPY&HAND CENTERS 760-591-7750 +6
★ PHYSICAL THRPY & HAND CT INC 760-471-5139 +6

X NAVAJO ST
1553 ★ DIABETIC FOOT& WOUND TRTMNT CTR 760-744-6226 +6
★ KBR HEALTH PRODUCTS 760-471-8637 4
★ REHM KENNETH DPM 760-744-6226 +6
★ VIVA HOMES 760-510-6644 4
1555 ★ FISH WINDOW CLEANING 760-744-5510 4
★ PROPERTY MANAGEMENT& LEASING 760-744-6000 4
1557 ★ FREEDOM FINANCIAL SERVICES 760-591-7526 4
★ KRB MACHINERY CO 760-761-4470 8
★ NORTH CO COMMUNITY SERVICES 760-471-6549 4
1560 ★ LYON'S MUFFLER & BRAKE 760-744-8010
1566 ★ ALIGNMENT PLUS 760-471-2233
1595 ★ ASSOCTD SPEECH PATHOLOGISTS 760-471-1198
★ ILL KAREN MS CCC 760-471-1198
★ LARKINS PHILIP DPM 760-471-2300
★ MACLELLAN MARY ANN MA CCC 760-471-1198 7
★ SANMARCOS PHYS THRPY&HND CNTR 760-471-2440
★ SANMARCOS PMYSICAL THERAPY 760-471-2442
★ SUTTON FRANK S MD 760-744-8991 0

X PAWNEE ST
1600 ★ ARK AUTOMOTIVE 760-471-7507 1
★ JEEP INDEPENDENT-ARK AUTOMTV 760-471-7507 +6
★ LEXUS&TYTA SRVCE-WE SV 760-744-0025 1
★ SERVICE PROS 760-744-0025 4
★ TOYOTA & LEXUS OF SANMARCOS 760-744-0025 0
★ TOYOTA&LXS SRVCE-WE SV 760-744-0025 0
1605 ★ CCIDC INC 760-761-4734 8
★ EXCEL COMMERCIAL CONSTRUCTORS 760-744-3273 7
★ HALTTUNEN DAVID EDWARD 760-510-9633 3
★ NIBBLES & BITS CMPTR INTGRTN 760-744-8222 1
★ PATTI'S HALLMARK 760-471-4200 9
★ PETROPOULOS & ASSOCIATES 760-744-9211 4
★ THE COMPUTER DOCTOR 760-591-9340 1
1619 ★ DUNCAN'S GUNWORKS 760-727-0515
1620 ★ ACURA ATO INDP ALLEN'S WRENCH 760-744-1192
★ ALLEN'S WRENCH 760-744-1192 4
★ C I A T 760-471-9848 9
★ CA INST OF ATMTV TCHNLGY 760-471-9848 9
★ HIGH TECH AUTO 760-744-1402 1
★ HONDA ACRA INDP SV ALLN'S WRN 760-744-1192 9
★ PROTRUX 760-761-0170 3
★ SANMARCOS TNP & BRKE SPCLSTS 760-471-2660 5
★ SMOG CHCK STTNS SNMRCS TNP&BRK 760-471-2660 +6
1635 ★ METRO TRANSMISSIONS 760-471-0223
1641 ★ MAREAL ESTATE 760-591-4103 +6
★ ROCCO'S PIZZA DELI 760-744-8012 +6
1650 ★ SANMARCOS CAR CO 760-471-0103 9
★ SANMARCOS CAR COMPANY 760-591-0505 9
★ US REMARKETING 760-471-7847 3

X S RANCHO SANTA FE R
3201 ● COLOMBANI Nicole OO 3
3208 ● SMYLIE John OO 2
3218 ● STEDNITZ Michael OO 2
3221 ● KDUDO Michael OO +6
3227 ● BETZ Oliver OO 0
TOOLE Jacqueline 760-597-9357 4
3228 ● BERTRAM Steven OO 4
3235 ● HOSHIZAKI Wayne 760-727-3624
3246 ● CHEN James OO 1
3247 ● MONROE Victoria 760-597-1195 3
3254 ● CHAPMAN Ava OO +6
3260 ● HALKOLA Kevin 760-597-0952 1
ZEKAS Matthew 760-598-8773 4

X VIRGINIA PL
3304 ● HERTERICH Edward OO 8
3310 ● LAKOVIC Zoran 760-734-6867 0
3316 ● DELACAMPA Odon OO 8
3317 ● HSU July 760-599-6507
● HSU Ming 760-599-6507
● HSU Ming 760-599-9888
3322 ● DORIGO Francesco OO 2
3327 ● HELMS Jill 760-727-6499
3336 ● CUCUK Peter OO 0
3346 ● SPRINGER Michael D 760-727-1264

X S LAS FLORES DR
3358 XXXX OO
3364 ● MOOG William OO 0
3414 ● ESCAMILLA Carmelo OO 0
3419 ★ SANMARCOS LUTH CH CHLDRN'S 760-727-0326
★ SANMARCOS LUTHERAN CHURCH 760-727-1509
3433 HUDSON John 760-727-8108 4
3502 ● QUEZADA Salvador OO 8
3504 ● GONZALEZ Efren OO 4
HERNANDEZ Emilia 760-295-5603 +6
3508 ● HERNANDEZ Jorge OO 4
3516 ● MATA-VILLA Carmelo OO 4
3519 ● GOMEZ Gisela 760-727-4167
3520 ● LEYVA Susano OO 4
3526 ● CARRILLO Guillermo OO 4
3527 ● CZARNOWSK Richard J 760-734-6812 1
3532 ● RENFRO Kerry 760-727-9047 8
● RENFRO Kerry 760-295-7565 8
3533 ● FLETES Jorge OO 0
3537 CRUZ Tereso 760-598-2995 2
● GARCIA Tereso OO 1
3538 ● ESCOBEDO Daniel OO 8
3541 ● BOLANOS Catalino OO 2
3544 ● COX Justin OO 4
3545 CANTRELL M D 760-727-4578
3550 ● MITCHELL John C 760-727-0672
3551 ● HAWKINS Jas 760-727-0636
● HAWKINS Xina 760-727-4982
3557 ● CANSECO Eulogio OO 4
3562 ● MITCHELL John OO 3
3563 ● FONSECA Jose OO 0
3567 ● GOMEZ Jose OO 4
GONZALEZ Jesus 760-597-9615 +6
3568 DELATORRE Nancy 760-597-0547 +6
● ELIZARRARAZ Maria OO +6
3571 ● LOPEZ Juan OO 0
3604 ● GERBERG S OO 0
3605 ● CANSECO Lucio OO 4
3608 ● DEJESUS Ramiro 760-727-7472 4
3609 ● FLORES Vicente OO 0
3612 ● SOTELO Silvestre 760-727-6988 0
3614 MORGAN Peter 760-727-6752
3615 ○ CHECK Robt 760-598-6773 7
3616 ● HERNANDEZ Benito OO 4
3643 ★ BUSINESS AND ESTATE PLNG INC 760-727-4248
★ GOTHIC GROUNDS MANAGEMENT 760-599-4540 4
★ SMYLIE JOHN ATTY 760-727-4248
★ WASSEL TED A DDS 760-599-8788

X KENSINGTON DR

★ 209 BUS 65 RES 33 NEW

GRAND AVE 92081 VISTA

X SYCAMORE AVE
2420 . . . . . BUILDING
★ ADHESIVES & TPS-INDSTRL SPPLS 760-599-9323 4
★ BARNETT CONSTRUCTION 760-599-4393 3
★ MICRO NUTRITION 760-598-5474 9
★ MONARCH BEAUTY CORP 760-597-2900 +6
★ NUBLOCKS LLC 760-599-0667 +6
★ ORKIN EXTERMINATING CO INC 760-599-6622 7
★ PAC METROLOGY 760-727-8481 0
★ REMSTAR INTL INC 760-727-3133 1
★ SD HOT VENDED FOODS INC 760-599-2835 4
★ WEB INTELLECT 760-477-1100 4
★ WEBINTELLECTS 760-410-1511 4
2420 . . . .
2440 ★ ELECTRONICS SYSTEMS TRANSPORT 760-597-1930 2
★ EXCEL MEDIA SOLUTIONS 760-727-8277 +6
★ FIVE STAR MORTGAGE XPRESS 760-599-7338 +6
★ MGN INTERNATIONAL INC 760-599-2626 9
★ NECK & BACK MED CT INC ENCNTS 760-632-5202 +6
★ NECK & BACK MEDICAL CENTER INC 760-598-4222 +6
★ NECK & BACK MEDICAL CENTER INC 760-632-5292 +6
★ NECK & BACK MEDICAL CENTER INC 760-632-8900 +6
2445 ★ MULTIMEDIA PRESENTATION GROUP 760-407-6000 3

X CADES WAY
2460 ★ POWER PLUS SOUND & LIGHTING 760-727-1717 +6
★ POWER PLUS SOUND & LIGHTING 760-744-8555 +6
2472 ★ LEBRADCO PLUMBING INC 760-597-0235 4
2480 ★ TRICON TEXTURES INC 760-407-0154 +6
2490 ★ CALIFORNIA BREAKERS INC 760-598-1528

★ 25 BUS 0 RES 11 NEW

E GRAND AVE 92025 ESCONDIDO

WEALTH CODE 0.8

101 ★ DRAPER'S & DAMON'S LDS FSHNS 760-745-3800
105 ★ LAND SPACE SURVERYING 760-741-8422 +6
113 ★ REMY'S ON GRAND 760-747-1328 4
116 ★ FIRST REPUBLIC BANK ESCONDO 760-740-7000
118 ★ R O'SULLIVIAN'S IRISH PUB 760-737-0954 4
119 ★ BELLA ANGELINA 760-466-2185 4
★ HIS PLACE CAFE 760-466-2184 4
★ PRETTY & PLUMP LADIES WEAR 760-747-0040
★ PUBLISHER'S CREATIVE SYSTEMS 760-738-4970 4
122 ★ BELLISSIMA DAY SPA 760-480-9072
125 ★ TIMEKEEPERS 760-480-6488 4
128 ★ LILLIAN BERKLEY COLLECTION 760-480-9434 1
129 ★ GRAND AVE BIKES 760-291-1248 4
130 ★ SAVANNAH DESIGN GROUP 760-741-3094 4
★ THE PINK FLAMINGO 760-480-6392 4
★ WINDSOR CORP 760-746-2411 +6
132 ★ STITCHERS TREASURES 760-737-3113 0
135 ★ WOODCRAFTER DESIGN GALLERY 760-741-0124 4
136 ★ KAY'S ALTERATIONS 760-745-4124 9
138 ★ DECOUPAGE 760-489-9050 8
140 ★ ESCONDO'S LTTL UPHLSTRY SHP 760-746-5588 3
★ LITTLE UPHOLSTERY SHOP 760-746-5588 2
★ ROBERT WRIGHT FINE ARTS GLLRY 760-432-6700 9
★ WRIGHT ROBERT FINE ARTS GLLRY 760-432-6700 9
141 ★ YARDAGE TOWN 760-233-7748 2
142 ★ GEORGIA'S SCHOOL OF DANCE 760-745-6662
146 ★ DRIVING STYLES APPAREL 760-746-8461 4
★ TOP END TEE'S 760-746-8461 4
147 ★ GARVIN W JOSEPH DR 760-743-2020 9
150 ★ GRAB BAG ANTIQUES 760-480-1861
153 ★ BOOK MRK BK EXCHNGE 760-746-6362
154 ★ IMAGE SOLUTIONS 760-741-8483
155 ★ THEATRX 760-735-2491 1
157 ★ LIGHT GALLERY PLUS 760-480-1777 0
158 ★ ARCHITCTRL RELICS 760-746-5969 +6

X N KALMIA ST

X S KALMIA ST
200 ★ JEWELRY SOURCE THE 760-471-9777 4
★ JEWELRY SOURCE THE 760-432-2001 4
201 . . . . . BUILDING
★ CONTL DELI 760-745-8007 4
★ EL SEMANARIO 760-738-6089 +6
★ ESCONDO COMMUNITY HLTH CT ADM 760-737-2030 0
★ INTERIM HEALTH CARE 760-432-9811 4
★ JUDY'S EMBROIDERY 760-741-2292 9
★ LAND SPACE ENGRG CO 760-741-2689
★ MASTER MANUALS 760-746-4000 4
★ NORDQUIST STUDIO 760-839-5810 2
★ PATIO PLAYHOUSE 760-746-6669 1
★ Q & S ENGINEERING 760-480-9972 2
★ RIVER'S TAILOR SHOP 760-839-5109 1
201 . . . .
212 ★ KANSHA RESTAURANT 760-738-0922 2
214 ★ LLLREPTILE & SUPPLY COMPANY 760-735-8445 4
215 ★ CHRISTIAN SCN CHRCHS&RDNG RMS 760-745-1561

⊕=DO NOT MAIL

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N MISSION BAY DR 2006

362 ★CAL PACIFIC MORTGAGE 760-233-2705 4
★CHUCK RITTGERS 760-486-2447 4
★GREAT LAND HOME LOANS 760-737-7280 0
★HANSON INSURANCE AGENCY 760-747-8882 3
★HEALTHSOUTH MED CLINICS ESCNDO 760-747-2330 3
★NATL CITY MORTGAGE 760-735-3010 8
★NATL CTY MRT FRMRLY ACCBNC MKT 760-735-3010 8
★US HEALTHWORKS OF CALIF 760-747-2330 3
425 HEO Jinkyu KIM In Sook 760-747-9090 2 760-755-3307 +6
★PALM TREE LODGE 760-745-7613 1
427 ★WAGON WHEEL RSTRNT 760-745-3227

X CENTRE CITY PKY

501 ★MOUNT VERNON INN 760-745-5100
502 ★NORTH CO AUTO CENTER 760-871-0400 4
503 ★EL GALEON MEXICAN RESTAURANT 760-746-5951 1
504 . . . . . BUILDING
★AFGE DISTRICT 12 760-233-7600 4
★ATO COMMUNICATIONS INC 760-741-0900 4
★CABO SAN LUCAS COUNTRY CLUB 760-839-7330 0
★CHILDTIME CHILDCARE CENTER INC 760-745-7605 3
★GOELTZ & FREDERICK LLP 760-432-4395 4
★INQUEST OF THE CLASSICS INC 760-745-5495 3
★INQUEST OF THE CLASSICS INC 760-735-6770 3
★J M VICTOR ROOFING INC 760-740-0379 4
★LOPER H WM ATTY 760-489-5055
★MALAN FINANCIAL ALLIANCE CORP 760-751-7635 4
★MIDLAND DEVELOPMENT 760-740-9223 4
★MIDLAND REALTY 760-743-3462 4
★OLSEN & SONS CONSTRUCTION INC 760-480-6600 4
★R F G FINANCIAL SERVICES 760-466-2270 +6
★RESORT GROUP INC THE 760-839-7330 0
★RTO CONSTRUCTION 760-745-1404 4
504 . . . . . BUILDING
506 ★IMAGE TECH SALON&DAY SPA 760-233-1177 2
★LAING ANN LICENSED ASTHTCN 760-489-2272 4
★LANG SHEILAH IMAGE TECH SALON 760-747-3250 4
508 . . . . . BUILDING
★FARMERS INS AGENCY 619-444-2101 +6
★FARMERS INS AUTHORIZED AGENT 760-741-4000 +6
★GLOBAL INFORMATION SYSTEMS 760-871-5511 2
★HAYNAL & CO 760-743-5408 3
★LAW OFFICES OF STEVEN A GULIN 760-745-7503 +6
★MCKINNEY HOA INSURANCE GROUP 619-296-4559 +6
★MCKINNEY HOA INSURANCE GROUP 760-480-4579 +6
★MCKINNEY HOA INSURANCE GROUP 619-296-4570 +6
★NEW HORIZON 760-708-9939 +6
★POWER PLUS 760-758-1956 2
★SOUTH COAST CIRCULATION INC 760-489-5578 4
★TOTAL TRANSACTION MANAGEMENT 760-739-8555 4
508 . . . . . BUILDING
510 ★DENNY'S RESTAURANT 760-743-0920
515 ★DEL PACIFIC INSURANCE SERVICES 760-839-0710 1
★USA LUBE & AUTO CARE 760-747-2378 4
550 ★JACK IN BOX 760-745-7785
RSTRNT
★JACK-IN-THE-BOX 760-735-4948
555 ★M ANS N FOODS INC 760-489-8757

X N QUINCE ST

624 ★CHUCK E CHEESE'S ESCONDO 760-741-5585
635 ★ANGELA'S 760-741-3075
★BRUNO'S PRODUCE 760-737-7675 2
★CENTRO DE SERVICOS HISPANOS 760-741-7004 4
★ESTRELLA'S MARKET 760-751-0313 +6
★LITA'S FISH& ORIENTAL FOOD MRKT 760-747-8227 9
★MULTI SERVICE EXPRESS NO 2 760-747-3282 2
★PETER'S PIZZA 760-738-8650 0
★POLLOS ASADOS EL COMPADRE 760-746-1930 1
★SD IMMIGRATION & TAX SERVICE 760-871-4111 3
640 ★PRICE MISSION LIQUOR 760-747-1330
644 ★CONTL CLEANERS ESCONDO 760-747-2464
645 ★VALVOLINE INSTANT OIL CHANGE 760-740-0899 3
649 . . . . . BUILDING
★20-20 INSURANCE SERVICES 760-741-2098 3
★ALBERTSONS-SAV-ON 760-739-9887 1
★ALBERTSONS-SAV-ON 760-739-9936 1
★BANK AM 858-748-7970 1
★CHECK N GO 760-839-2900 0
★CHINA INN BUFFET RESTAURANT 760-741-7660 8
★CIGARETTES FOR LESS 760-741-7948 4
★CURLER & COMB 760-745-1590 1
★NORTH CO HLTH SV WIC PROGRAM 760-737-0629 4
★OFFICE DEPOT 760-739-5555
★RICE GARDEN THE 760-739-8208
★SAV-ON DRUGS 760-739-9936 0
★THE REAL DEAL 760-432-0900 4
★WONDERFUL NAILS 760-233-1554 4
649 . . . . . BUILDING
700 ★EL MEXICANO TACO SHOP 760-741-3910
715 ★EVANS TIRE & SERVICE CENTERS 760-745-5800 +6
★T-SHIRT MART 760-233-0100 3

760 ★AUTOPIA 760-738-8540
★CONSLDTD BUSINESS SERVICES 760-480-0966 4
★EXPRESS AUTO INSURANCE 760-480-0966 4
★GARYS HONEST MECHANICS 760-480-9831 +6

X DAN WAY

840 ★KRAGEN AUTO PARTS 760-746-5762 9
850 ★SEVEN-ELEVEN FD STRS A DIV OF 760-743-0322
851 ★JOSE JIMENEZ BARON TRNSMSSN SV 760-747-4028 4
★PAZ AUTO REPAIR 760-740-6722 +6
★REGAL AUTO SALES 760-738-3888 2
★U-HAUL CO 760-746-1314 +6
855 ★PEPBOYS AUTOMTV SUPERCENTERS 760-741-9426 4

X ROCK SPRINGS RD

900 ★VEHICLE STORE 760-480-1300 0
925 ★FARMER BOY FOOD INC 760-738-5188 2
935 ★GOLDEN ST LIQUOR ST 760-743-1164
★GOOD NEIGHBOR TATTOO 760-739-3281 4
★JASMINE HAIR& NAILS 760-738-4761 7
★LULU'S CRAFTS EMBRDRY ACSSRYS 760-737-2971 +6
★M F & ASSOCIATES TAX SERVICES 760-740-2512 4
★X'S & O'S LINGERIE & GFT BOUTQ 760-737-9469 4
944 ★CASALES AUTO REPAIR 760-745-6978 4
★COPELAND TRANSMISSN 760-745-3282
★EDDIE'S SMOG SERVICE 760-735-5901 4
945 ★FREEWAY TRAILER SLS 760-745-3970
950 ★REC VEE WORLD 760-741-7805
★U-HAUL CO 760-741-7805 +6
955 ★NEFF RENTAL 760-747-6300 4
957 ★MISSN AUTO SALES 760-781-1510 1
959 ★JAUREGUI & CULVER INC 760-745-9518
★JMJ CONSTRUCTION 760-480-1332 7
1002 ★SCHEIB EARL PAINT & BODY 760-489-1423
1008 ★MARTINEZ DETAIL 760-746-2909 4
★R A B ENTERPRISES 760-489-1718 3
1010 ★MAJJAAN AUTO SALES 760-738-9975 4
1021 ★AUDIO COMPOSITE ENGINEERING 760-520-1055 1
★ULTRA FLEX MOULDING 760-233-4575 3
1022 ★CONVERT-A-PHASE INC 760-739-8322
★ESCONDO SURPLUS SLS 760-746-7493
1026 ★SKIP'S WELDING INC 760-839-5810 0
1039 ★CONLEY CERAMICS 760-745-2968
1070 ★ESCONDO CMNT PRDCTS CO /R C P 760-745-6251
★R C P CO INC 760-745-6251
★RCP BLOCK & BRICK ESCONDO 760-480-9696

X METCALF ST

1105 ★GRANGETTOS FARM & GRDN SPL CO 760-745-4571
1120 ★ACOUSTICAL MATERIAL SERVICES 760-745-5991 5
★AMS 760-745-2236 5
★AMS ESCONDO 760-745-5991 5
1150 ★TRI STAR AUTO 760-741-9256 0

X ENTERPRISE ST

★ 241 BUS 3 RES 29 NEW

W MISSION AVE 92029 ESCONDIDO

WEALTH CODE 4

1260 ★VISSER CONSTRCTN 760-745-9622
1270 ★PALOMAR MOUNTAIN SPRING WATER 760-743-0140 2

X N ANDREASON DR

★ 2 BUS 0 RES 0 NEW

MISSION BAY DR 92109 SAN DIEGO

WEALTH CODE 0.8

PACIFIC BEACH AREA

4225 ★XTREME MOTOR SPORTS LLC 858-490-1130 2
4255 ★SD KIA 619-276-7116 3
4275 ★DOCTOR DETAIL INC 858-274-9677 4
★GUY HILL CADILLAC 619-276-7000
★HILL GUY CADILLAC 619-276-7000

X REVERE AVE

4305 ★TRADEWINDS MOTEL 858-273-4616

4323 . . . . . MISSION BAY TOWERS

F ANDERSON Joachim 858-483-4764 2
M BARBER G Paul 858-270-7084 4
BITTNER Cullan 858-483-7080 1
CASTILLO Luis 858-273-3240 +6
CHAVEZ Jesus 858-490-2135 4
CLYMER Lauren 858-270-8759 3
CONTRERAS Lucila 858-274-3143 +6
FELIXGONZALEZ Catalina 858-273-7866 4
GARCIAL Gabriel 858-581-9205 +6
HERNANDEZ Aaron 858-272-7634 +6
JOHNSTON Jason J 858-272-7621 3
KELLY Erin 858-270-5607 3
MUNOZ Justino 858-581-6550 4
NELSON Carey 858-483-5177 3
RESENDIZ Veronica 858-581-3410 +6
SANDOVAL Estela 858-272-1949 4
SOBERANIS Nely 858-270-4358 +6
SOTO Juana 858-581-1657 +6
VALLE Manuel 858-483-7318 4
VELASQUEZ Alfonso R 858-274-3597 +6
WHITE Jamie L 858-483-8895 1
X YOHN Charity ZATARAIN Nina 858-273-8227 3 858-270-7039 +6
4323 . . . . . BUILDING
4345 ★PAC COAST INN 858-273-2944 +6
★PAC COAST INN 858-273-1121 +6
★SCANLAN DESIGNS 619-583-2337 2
★SD JET SKI RENTAL 858-270-4525 2
★WESTRN SHORES 858-273-1121
4365 ★PAC COAST REAL ESTATE CO 858-272-4111
★REALTAX 858-270-0660

4375 ★BUDGET TRUCK RENTAL 858-274-2474 3
★RYDER TRUCK RENTAL ONE WAY INC 858-274-2474 7

X GRAND AVE

X GLENDORA ST

4433 ★NISSAN PACIFIC 858-581-3200
★PAC NISSAN SLS SERV & PARTS 858-581-3200 4

X BUNKER HILL ST

4501 . . . . . BUILDING
★ARTEMISIA SALON 858-483-9903 2
★CHIU CHARLOTTE 858-581-3568 4
★DIANA NEWBY ARTEMISIA 858-274-0080 3
★DREAM SMILE 858-270-6626 +6
★FORD HEADACHE CLNC 858-270-9910
★GO GREEK CAFE & GRILL 858-270-4487 1
★GUZIK TJAMES MD 858-274-7874
★HOLCOMB H F MEDICAL CORP MD 858-272-1202
★HOLCOMB NELSON SMRT & ESY BLLG 858-272-0112
★JENNINGS MARY C MD 858-270-9611 1
★KINSELLA KRIS DC 858-581-1828 4
★LANNA THAI CUISINE 858-274-8424 +6
★MATSON GARY L DO 858-270-4343 3
★NOVAK ERIKA LAC DIPL AC 858-450-9196 2
★OCEAN PHYSICAL THERAPY 858-272-1220 4
★ORTHOPDC EVALUATIONS 858-274-9063 3
★PATHOLOGY MEDICAL LABORATORIES 858-270-9630 4
★PAYMENT LOGISTICS LLC 858-272-2280 4
★PLANNED PARENTHOOD MISSN BAY 858-272-2280 4
★PLANNED PRNTHD MISSN BAY CNTR 619-881-4592 4
★SCALONE JAMES B DO 858-272-1220 8
★STANICH MILES INTERNAL M MD 858-272-5330
★STEDINGER SANDRA MD 858-274-2462
★VAVI SPORT & SOCIAL CLUB 858-273-3485 +6
★WARD CLIFFORD MD 858-270-4343 3
4501 . . . . . BUILDING
4594 ★RUBIO'S RSTRNTS INC MSSN BAY 858-272-2801
4508 ★CENTER FOR COMMUNITY SOLUTIONS 858-272-5777
★CENTER FOR COMMUNITY SOLUTIONS 858-272-1767
4525 ★BAY CLEANERS 858-274-5262
★GREEN STAR CLOTHING CO 858-270-1000 4
★ESCONDO CMNT PRDCTS CO /R C P 858-270-4833
4527 ★7-ELEVEN 858-270-4833
4529 ★SUSHI OTA 858-270-5670
4540 ★DAYS INN MISSN BAY 858-274-7888 1
4545 ★INN AT MISSION BAY RSRVTNS 858-483-4222 2
★PALACIO HOSPITALITY GROUP INC 858-490-3830 2
★SLEEPY TIME MOTEL 858-483-4222
4555 ★MOSSY TOYOTA 858-581-4000 1
★MOSSY TOYOTA 858-581-4023 1
4570 ★MOSSY FORD INC 858-273-7500 1
★MOSSY FORD INC PARTS DEPT 858-273-7552 1
★MOSSY FORD INC SERVICE&REPAIR 858-273-7519 1
★PAC BEACH FORD 858-273-7500 1
★S B D S 858-274-2838
4595 CLAYTON K 858-483-3276 2
★PARMA PROPERTY COMPANY 858-273-1717 3
★PERSONAL STORAGE 858-273-1717
★PERSONAL STORAGE 858-274-5538
★SD STORAGE 858-490-0230 4
★SD STORAGE PAC BCH 858-273-1717 4

X MAGNOLIA AVE

4605 ★MOSSY FORD INC 858-581-2035 1
4606 ★SALVATN ARMY THRIFT STORE 858-272-6514
4620 ★LAJOLLA AUTO BODY 858-270-6821
4630 ★ROBERT'S AUTO SERVICE 619-275-1132
4635 ★WEX WHEELS 858-273-2222 7
4650 ★WASHINGTON MUTUAL 858-483-6800 1

X GARNET AVE

4711 ★MCDONALD'S RESTAURANT 858-483-5003 2
4730 ★DISCOUNT MOVERS SD 858-490-0155 2
★SUDER DAVID OD 858-273-3937 9
4745 ★DUALTONE MFGLB BRK AND ALGNMNT 858-273-8745 +6

X DAMON AVE

4780 ★MOTEL SAN DIEGO 858-273-6533

X BLUFFSIDE AVE

★ 76 BUS 24 RES 15 NEW

E MISSION BAY DR 92109 SAN DIEGO

WEALTH CODE 4

PACIFIC BEACH AREA

1775 ★HAZELWOODS HILTON HTL MSSN BAY 619-275-1248
★HILTON 619-276-4010
★HILTON CAR RENTAL 619-275-1583
★HILTON FITNESS AND TENNIS CLUB 619-275-7980
★HILTON SAN DIEGO CAR RENTAL 619-275-1097
★HILTON TENNIS CLUB 619-275-7980
★HILTON VILLA DELUSSO SPA THE 619-275-8942
★QUAL CAR 619-243-1400 0
★SD HILTON BCH AND TENNIS RSRT 619-276-4010 9
2688 ★SD VISITOR INFORMATION 619-276-8200 3
★VISITOR INFORMATION 619-276-8200 3
★ 11 BUS 0 RES 0 NEW

N MISSION BAY DR 92109 SAN DIEGO

WEALTH CODE 4

PACIFIC BEACH AREA

X DE ANZA RD

2606 ★SD MSSN BAY BOAT & SKI CLUB 858-270-0840 8
2702 ★MSSN BAY EVENTS 858-490-3374 4
★ 2 BUS 0 RES 0 NEW

W MISSION BAY DR 92109 SAN DIEGO

WEALTH CODE 5.4

PACIFIC BEACH AREA

X MISSION BLVD

826 ★SUBWAY SANDWICHES 858-483-1872 3
830 BAHENA Victor 858-488-1612 4
834 WHITE Terence 858-488-8708 4
836 XXXX OO
840 HAHM Kil Dow 858-488-0868 3
844 ★WINDSPORT 858-488-4642 3

X BAYSIDE LN

850 ★MIZU 858-488-1700 2

X BAYSIDE WALK

998 ★BAHIA CAFE AT THE BHA RSRT HTL 858-539-7535
★BAHIA HOTEL SAN DIEGO HTL INFO 858-488-0551
★BAHIA RESORT WATERSPORTS 858-488-0551
★BAHIA STERNWHEELERS 858-539-7720
CHAYET Eva 858-488-4477 4
★CHAYET ZACK 858-488-4477 4
★PALMER BRUCE 858-488-6215 4
★PAULSON LINDA 858-488-3653 4
★PETERSEN JIM 858-488-8770 3

X MARINERS WAY

X GLEASON RD

1551 ★DOLPHIN THE 619-224-6228
★ISLANDIA SPORTFISHING LTD 619-222-1164 9
★MSSN BAY SPORTFISHING 619-222-1164 9
1710 ★ADVENTURE WATER SPORTS 619-226-8611 2
★DANA INN&MARINA 619-222-6440
★DANA MARINA 619-222-6440
★DANA ON MSSN BAY 619-222-6440
★KOLEK PATRICIA 619-224-8773 2
1770 ★BLUE PEARL CAFE THE 619-222-4198

X INGRAHAM ST

★ 20 BUS 5 RES 0 NEW

MISSION BLVD 92109 SAN DIEGO

WEALTH CODE 5.5

X SAN DIEGO PL

2613 . . . . . APARTMENTS
● BLOOM Paul OO 4
BRUNER Harry 858-488-0174 4
● CASCIANI Joseph OO 3
● DAWSON Jason OO 4
8 ● FURMAN James H 858-488-8678 1
JACOBS Bunnice 858-488-6976 4
JOHNSON Jean 858-488-1075 4
● LEVINE Janet OO 1
● NEUHAUSER Peg OO 4
● SCHIBLER Thomas 858-488-1306 4
5 ● SOMMER Volker 858-488-5983 2
● TILLILIE Raymond 858-488-1702 +6
● WESTPHAL Douglas OO 3
2613 . . . . . BUILDING

X ASPIN CT

X STRAND WAY

2637 ● MARCHIORO Jeffrey OO 0
2641 ● YUNKER John 858-488-0316 +6
2643 ● MCMULLAN Kenneth OO 9
2647 ● VANHOFWEGEN Robert OO 3

X ANACAPA CT

2660 GRIFFIN Jason 858-488-5114 4

X ALLERTON CT

2672 ● MCGOWAN Maureen B 858-488-6023 1
2674 SAFDIE Joe 858-488-0868 +6

X ASBURY CT

2676 XXXX OO
2679 XXXX OO
2682 ● KRONBERGER William OO 3
2683 O'CONNOR Patti 858-488-0631 +6
2684 BRADY Mike 858-488-0331 4
2688 XXXX OO
2695 XXXX OO
2696 ● BENNETT Michael 858-488-5369 3
● BENNETT Michael A 858-488-5504 3
2698 XXXX OO

X SAN LUIS REY PL

2708 ● HUNT Gary 858-488-3388 4
2719 ○ WARD Ed 858-488-2236 7
2721 MILLER Carol 858-488-0394 1
2722 ○ JANC Judy 858-488-8872e 8

X AVALON CT

2735 LEE Norma 858-488-5208
● MILLER Delmar OO 0
2745 PERKS Howard 858-488-3394 4
2746 MCNEIL Michael 858-488-4543 4

X BALBOA CT

2756 XXXX OO
2757 ★BEACH & BAYSIDE VACATIONS 858-488-8827 8

X BRIGHTON CT

2775 TELHEIGO G 858-488-4915 +6
2777 ● WOOD Ronald OO 0
2780 XXXX OO
2785 ● KELLER James OO 9
★POINT PACIFIC FINANCIAL 858-488-1370 3
★POINT PACIFIC FINANCIAL 858-488-3662 3
2787 XXXX OO
2788 ● PEIFFER Michael OO

2790 XXXX OO

X CAPISTRANO PL

2813 BROCCOLINI Manuela 858-488-1284 3
2815 XXXX OO
2817 EVERAKES Dan A 858-488-1948 +6
2819 XXXX OO
2823 XXXX OO

X COHASSET CT

2825 XXXX OO
2826 BROWN Jj 858-488-0690 +6
2827 EVANS Juliette 858-488-0447 +6
2829 XXXX OO
2831 XXXX OO
2842 ★HALOFF Jared 858-488-2905 1
2844 BARCLAY David 858-488-4716 +6
2846 TRZCINSKI Chester 858-488-8504 +6

X CORONADO CT

2850 ○ FLAHERTY Kenneth P 858-488-6102 8
2851 XXXX OO
2852 XXXX OO
2854 NAGATA Alvin H 858-488-3734
2855 HODGE Lawrence F 858-488-6833
2862 HIGINIO Jorge 858-488-2010

X DEAL CT

2873 XXXX OO
2875 XXXX OO
2877 XXXX OO
2879 ○ ANDERSON Traci 858-410-4061 9
2881 XXXX OO
2885 ★MISSN MARKET 858-488-3541
2888 ★ENDLESS SUMMER 858-488-8983 +6
2892 ★ACE LIQUOR 858-488-3868 2
2893 ★PENNANT KITCHEN 858-488-2223
★PENNANT THE 858-488-1671

X SAN GABRIEL PL

2901 ★P B MURPHY'S INC 858-483-7767 3
2907 ★SARA'S MEXICAN FOOD 858-488-4436
2909 ★CAPRI PIZZA & PASTA 858-488-9999 4
2915 ● YOUSSIF Joseph OO
2916 XXXX OO
2917 GUNN Meghan 858-488-1055 4
2918 XXXX OO
2920 XXXX OO

X DEVON CT

X DOVER CT

2954 DUARTE Randy 858-731-0969 4
LAKNESS E 858-488-4049 4
2965 . . . . . MISSION BEACH TOWER
● BOEDDEKER Joseph OO 4
4A ● CHICHESTER Catherine OO 3
2E ● CHRISTOPHERSON Megan OO 3
● CURREN Michael J 858-488-0782
4B ● DIRKX Peter OO 4
2C ● ESTES Sandra OO 3
● FRAZEE Rebecca 858-488-4042 3
2B HICKEY Michael 858-488-1323 3
3B ● JACKSON Lorne OO 3
● KNOX Bettie OO 4
4F ● MUTTING Maryann A 858-488-3720 7
PARK Christopher 858-488-4163 4
● ROY Charles OO 3
2F ● SHAHBAZI Sherry OO 3
3D ● THOMPSON Paul OO 4
2A ● WHITE Raymond OO 3
2965 . . . . . BUILDING
2966 ● CAPUTO Anthony OO 9

X ENSENADA CT

2980 ★CAIRNCROSS AND ASSOCIATES 858-539-7500 9
● CUMMINGS Patrick OO 4
HOLLAND Joe 858-488-5046 3
● JAMES Douglass OO 3
LEISHMAN Jennifer 858-488-0969 +6
● MCGUINNESS John OO 3
★MISSN BEACH CHIROPRACTIC H DR 858-539-7227 +6
● QUEEN George OO 4
● ROY Chas G 858-488-1190
★SANDY BEACH RENTALS INC 858-488-7100 4
SHAFFER Jim 858-488-6475 +6
● STROM Darrel OO 4

X SAN FERNANDO PL

2999 . . . . . APARTMENTS
● BORN Ellen OO 3
203 BRECK Roy 858-488-7934 4
● CODY Francis 858-488-0255
★DANA HORNE REALTY 858-488-1932 3
HAMILL Julie 858-488-1228 4
MONROE Willard 858-488-8649 +6
● NORRIS Jack OO 4
SHARPE Michael W 858-488-0515 4
2999 . . . . . BUILDING
3106 ★GAMELORDS BIG SCREEN GMNG LNG 858-488-4263 +6
★THE BEACH OUTLET 858-539-9994 4
3126 ★BEACH RESORT WEAR IN QUIET VLG 858-488-4150 3
★EMERALD CITY THE 858-488-9224
★HOUSE OF BLUES MSSN 858-488-1284
3136 ★FIVE STAR GRILL 858-539-1118 3
★SURF DOG ON A STICK 858-488-4969 4
★WINGS 858-488-7860
3146 ★BELMNT AMUSEMENT PARK MNTNC 858-488-7239
★BELMONT AMUSEMENT PARK ADMIN 858-488-0668
★BELMONT AMUSEMENT PARK SCRTY 858-488-0660
★FATBYZ FUN FOODZ 858-488-5887 4
★IMAGES EVERYWERE 858-488-0971 +6
★SWEET SHOPPE 858-488-1653 4
★VOLLEY WORLD 858-488-1992 2
3190 ★BELMONT PARK COASTR 858-488-1549
★GIANT DIPPER ROLLER COASTER 858-488-1549
★GIANT DPPR RLLR CSTR AT BLMNT 858-488-1549
★MB CHOPPER CLOTHING 858-488-4847 4

X VENTURA PL

X W MISSION BAY DR

3202 ★ROBERTOS TACO SHOP 858-488-1610
3204 ★2ND FLOOR INTERNATIONAL HOUSE 858-488-7873 +6
★INTL HOUSE AT THE 2ND FLOOR 858-488-7873 +6
3205 ★JACK IN THE BOX 858-488-2484
3206 ★COAST MARKET 858-488-3787
3210 ★LUIGI'S AT THE BEACH 858-488-2818
3212 MACIAS Ruben 858-488-0149 4
SPETTER Nancy 858-488-3192 4

3215 ★MB TATTOO 858-488-8282 2
★MSSN BEACH TATTOO 858-488-8282 8
3219 ★GET-IT-ON-SHOPPE 858-488-9753
★SD FOSTER DISTRIBUTOR 858-488-9753

X ISLAND CT

3221 ★RAYS RENTALS 858-488-7257 +6
3231 ★DRIP DROP CAFE 858-488-5900 +6
★ITO'S ESPRESSO 858-488-6835 1

X ISTHMUS CT

3239 ALCOCER Miguel 858-488-8915 7
LEVEY Alison K 858-488-4765 +6
3249 KINZEL David 858-488-0341 +6
3250 GALLAHER Kevin 858-488-2516 +6
3263 COX Adam 858-488-3876 2

X JAMAICA CT

3275 MURPHY Lauren 858-488-8249 +6
3286 LEE Terence 858-488-5670 4
3288 XXXX OO
3290 XXXX OO
3292 XXXX OO

X SANTA BARBARA PL

3306 XXXX OO
3308 XXXX OO
3314 NALBANT Perihan 858-488-1662 2

X JERSEY CT

X KENNEBECK CT

3350 KALFOXEN Shaun 858-731-1307 +6
3356 XXXX OO
3358 XXXX OO
3360 WARINNER Gary S 858-488-6184
3363 XXXX OO
3364 XXXX OO
3366 XXXX OO

X KINGSTON CT

X SAN LUIS OBISPO PL

3408 ● PEQUIGNOT Chad OO 4
3411 CHARMAN Patty 858-488-8846 2
RURDEDE Grant 858-488-0421 +6
3414 BRADEN Brian 858-488-2546 4
DASTE Kevin 858-488-4561 +6
DELVENTHAL Elaina 858-488-0446 4
LLOYD Wendy A 858-488-4192 4
3415 ★CRUISER KING 858-488-4959 +6
3419 ★BEACH MARKET 858-488-1947

X LIDO CT

3425 XXXX OO
3438 XXXX OO
3440 XXXX OO

X LIVERPOOL CT

3450 WESTWOOD Jonathan 858-488-8732 4

X MANHATTAN CT

X EL CARMEL PL

3518 ● FRATTASIO Christopher OO 1

X MONTEREY CT

3528 PAGE Richard 858-488-3797 +6
SHUMILAK Miles 858-488-1258 +6
3539 XXXX OO
3540 . . . . . APARTMENTS
UY Josephine 858-488-4685 4
UY Josephine 858-488-4917 4
UY Josephine 858-488-1765 4
UY Josephine Jennifer 858-488-4075 4
UY Josephine Jennifer 858-488-4285 4
UY Josephine Jennifer 858-488-4739 4
UY Josephine Jennifer 858-488-8305 4
UY Josephine Jennifer 858-488-8638 4
3540 . . . . . BUILDING
3541 XXXX OO

X NAHANT CT

3564 ● SAUNAR Ron 858-488-0300 2

X NANTASKET CT

3581 ● AINSWORTH Dane OO 4
3584 XXXX OO
3586 CARNES Stefanie 858-488-0851 2
3588 DURFF Jessica 858-488-2057 2

X SAN JUAN PL

3599 BLANCHARD Ronald E 858-488-5091 4
3600 DUNHAM Ryan 858-488-8431 4
3606 XXXX OO
3613 HEILMAN Tracy 858-488-4776 +6
3614 BROSNAN Carla 858-488-3661 2
3615 XXXX OO
3616 ● ARMSTRONG Terrence OO +6
3617 XXXX OO
3619 XXXX OO
3621 XXXX OO

X NIANTIC CT

X ORMOND CT

3659 RECORD Heather 858-488-8299 +6
3661 XXXX OO
3663 LIGHTFOOT Emily 858-488-4459 +6
3664 ● NICOLAOU Claudia OO 3
3665 XXXX OO
3667 XXXX OO
3669 XXXX OO

X OSTEND CT

3671 XXXX OO
3679 ○ HAAS H OO 858-488-0069 7
3680 XXXX OO
3681 XXXX OO
3685 ★CHEAP RENTALS 858-488-5533
★CHEAP RENTALS 858-488-9070
★CHEAP RENTALS MSSN BEACH 858-488-2453
3689 ★AQUAHINE 858-488-8181 4
3691 ★VOLTERO DELI 858-488-7940 9

X SANTA CLARA PL

3704 ★BOARDWALK THE 858-488-9484 9
3705 XXXX OO
3714 ★GUAVA BEACH BAR&GRILL 858-488-6688
3715 ★ULTIMATE FABRICARE 858-488-4002 4
3719 ★A POSH LIFE 858-539-2294 4
★KAHVE 858-488-8065 4

X PORTSMOUTH CT

3725 ★MADDIE MOON DESIGNS 858-488-9663 4
3731 ★LIQUID FNDTN SRF SH 858-488-3280
3740 ★SAFARI SURF SCHOOL 858-488-2334 4
★SURFARI SURF SCHOOL 858-488-2334 4
3741 ★ROSARIA PIZZA 858-488-7226
★ROSARIA PIZZA 858-270-8493
3742 ★FREAK FACTORY THE 858-488-4934 1

X PISMO CT

3745 ★PILAR'S BEACH WEAR 858-488-3056

@=DO NOT MAIL

TP ✓ **Adjoining** ✓ **Source** Haines & Company

De Anza Rd 2000

DAVIDSON 91910 CONT

X CEDAR AV
535 ●MADRIGAL Javier J OO +9
540 CUELLAR Fedrick P 619-585-9389 +9
541 ●PATTERSON Rodney OO 8
X BEECH AV
561 ●HUDSON James P OO 7
564 CAO Katrina 619-691-1808 +9
X ASH AV
577 PEREZ Veronica 619-425-8750 +9
X EAST PARK LN
X BROADWAY
★ 6 BUS 49 RES 11 NEW

DAVIDSON AV 91945 LEMON GROVE

WEALTH CODE 4 0

7500 XXXX OO
7501 ●WYMAN Mary V OO 7
7506 XXXX OO
7507 ●CARPER Wm F 619-469-8724
7509 ●STANLEY Nina 619-460-5388
7512 BROWNFIELD Raymond 619-460-7512 7
●BROWNFIELD S W 619-460-7512 7
7513 XXXX OO
7518 DECKER Douglas E 619-463-7442
DECKER Eleanor J 619-463-7442
7519 ●ARIENTI David A OO +9
7524 XXXX OO
7525 XXXX OO
7536 LEES M W 619-667-0452 +9
7537 PFISTER R C 619-466-3655
7542 XXXX OO
7543 ●STEFFEN Philip F 619-465-9606
X BUENA VISTA AV
7621 XXXX OO
7625 ●ABRAM R W OO +9
7648 XXXX OO
7650 JERNIGAN Homer O 619-466-3819
X GRANGE
X MAIN
★ 0 BUS 21 RES 3 NEW

DAWES 92109 SAN DIEGO

WEALTH CODE 3 2

PACIFIC BEACH AREA

4070 ●BRANDT Leon 858-272-0716
X PACIFIC BEACH DR
X OLIVER AV
X REED AV
4207 ●KIRST James H OO +9
4225 XXXX OO
4227 XXXX OO
4255 TRSINAR K 858-274-0324 +9
X THOMAS AV
4312 ●MCGAW Mike Renee 858-272-8737 5
4314 XXXX OO
4316 ●DOWNS Whitney OO 8
4317 HOFFMAN Jeff A 858-270-5147 8
4317½ KASSENOFF Scott 858-270-0114 6
4318 XXXX OO
4323 OVERSTREET Cara 858-272-8817 +9
4324 XXXX OO
4325 XXXX OO
4326 FIGELMAN Luba 858-274-5284 +9
4327 XXXX OO
4328 XXXX OO
4330 YAMAMOTO Jefferey M 858-273-7243 +9
4332 XXXX OO
4334 XXXX OO
4336 BROWNLIE Adam 858-272-0769 +9
4338 XXXX OO
X GRAND AV
4402 XXXX OO
4404 HALL Steven A 858-483-6341 +9
4406 VILLA Art J 858-273-2534 +9
4408 XXXX OO
4410 RIDIHALGH Jennifer 858-581-1580 8
4412 CAMPOLIETO Mark P 858-274-6854 +9
4413 XXXX OO
4414 BOYLAN H B 858-272-2573 0
4415 XXXX OO
4416 XXXX OO
4417 XXXX OO
X HORNBLEND
4452 BRITO Marco 858-483-2624 +9
DEFRAS John 858-272-9743 +9
FARR N I 858-483-7691
HOEPPNER Jason 858-581-2184 +9
4467..... APARTMENTS
ACOSTA Vincent W 858-270-9681 8
ALLOWAY Michael 858-274-1341 8
CHINNAPONG Suwannee 858-270-9428 5
FAGAN Shannon 858-272-4546 +9
FLORES Lee R 858-483-8067
MACKENZIE Connell H E 858-483-9856 6
SAMS Donna 858-483-7938
SAMS Jas 858-483-7938
SWINK Randy 858-273-2943 8
4467.....
4476 XXXX OO
X GARNET AV
4528 LYONS Erin 858-483-6805 +9
4534 FISHER Bennett 858-270-0115 5
SPATAFORA C 858-270-0115 5
X FELSPAR
X EMERALD
X DIAMOND
4664 ●FOGU E 858-270-0310 4
4670 ●COBB Kevin 858-274-6460
4672 SCHRAM Larry 858-273-3901 +9
SCHRAM Larry 858-273-3905 +9
4676 GINSBERG Aaron M 858-270-0841 8
4682 BAKER Hanna R 858-273-9919 +9
4685 XXXX OO
4688 XXXX OO
X MISSOURI
4718 YOGERST H J 858-483-4409
4730 XXXX OO
4732 STURGILL Timothy 858-483-9164 8
4758 XXXX OO
4760 VINCENT Manon 858-273-9949 7
4764 XXXX OO
4765 ●ALEXANDER Cheri OO 7
4775 XXXX OO
4776 XXXX OO
4789 ●BENSON Tracey OO 7
X CHALCEDONY
4804 XXXX OO
4818 BRADY Christopher 858-274-3893 8

DAWES 92109 CONT

4826 RADFORD Kelly B 858-270-1318 +9
4828 MUIR Jeffrey A 858-273-6857 +9
X LAW
4864½ LOHMAN Cory 858-274-0992 8
4876 XXXX OO
4878 XXXX OO
4883 ●WAGNER Fulton B 858-483-2367
4886 ●COTTER Gerard F OO 8
X BERYL
4906 XXXX OO
4909 ANDERSON John D 858-483-0044
4918 FLANNERY John E 858-483-4494 6
WESTLAKE Mike 858-483-9950 0
4928 SETTINERI Philip 858-272-4093 4
X WILBUR AV
4974 XXXX OO
4975 XXXX OO
4978 NASRI Fares 858-483-7064 +9
4980 XXXX OO
4982 XXXX OO
X LORING
X OPAL
5076 WEBB James E 858-270-4240 +9
5086 KULA Stephen J 858-270-8163 8
5088 XXXX OO
X TOURMALINE
5102 HARRIS Andy R 858-483-4785 7
5112 TANGE Lisa 858-272-3319 +9
5122 WU Florence J 858-483-8442 7
5124 XXXX OO
X SAPPHIRE
5136 XXXX OO
5152 JACOBSON Amber L 858-274-7244 +9
5154 BRUCKER Dana 858-270-1563 +9
5156 XXXX OO
5160 GEPPNER Jennifer L 858-274-7997 +9
X TURQUOISE
5216 ●HODDY Brian OO +9
5220 XXXX OO
5222 XXXX OO
5230 XXXX OO
5245 ●WISE Donald F 858-486-5839
X AGATE
5275 XXXX OO
5284 ●DYLAN Tyler 858-486-5955 +9
X ARCHER
★ 0 BUS 106 RES 27 NEW

DAWN CT 91910 CHULA VISTA

WEALTH CODE 6 0

X BEACON PL
550 ●NEWSOM Melvin J 619-691-1760 4
554 ●KING Gregg J OO 7
556 ●MCKELVEY Jeff W OO +9
★ 0 BUS 3 RES 1 NEW

DAWNELL DR 92154 SAN DIEGO

WEALTH CODE 4 0

X KIMSUE WAY
1123 ●PADILLA Marcos A OO 8
1124 ●GRIFFIN R D OO +9
1138 ESPANOL Danilo P 619-690-3275
1147 ●SUNGALO Crisostomo 619-690-1939
1148 ●AGUIRRE Martin R OO 8
1159 TOMLINSON Gary 619-428-7660 +9
TOMLINSON Jennifer 619-428-7660 +9
1160 ●GROFF Francis M OO 7
1171 ●JACOBSEN P H Lcdr 619-690-4753
1172 ●LANGEVIN S A 619-690-1933
1184 ROMERO Daniel 619-690-3838 8
RUDOLPH S 619-690-3046
X ENERO WAY
1205 MENDOZA Sciaro F 619-690-9519
1206 ●LAUGHLIN Robt J 619-690-5206
1213 XXXX OO
1214 ●CECENA J OO +9
1221 XXXX OO
1222 ●SALCIDO A M 619-428-4432 +9
1229 ●DARILLO Roberto OO 7
1230 XXXX OO
★ 0 BUS 20 RES 5 NEW

DAWNRIDGE AV 92021 EL CAJON

WEALTH CODE 3 0

X 1ST N
1104 TEE Tom 619-579-7563
1105 ●NICHOLSON Laura P OO 7
1106 ●SANTENS Phillip C OO 7
1112 ●THOMAS F OO 7
1116 ●HERRERA Mel 619-442-8674
1119 XXXX OO
1120 ●PIRAINO Pete Jr 619-588-4828 6
1122 ●HANAEE Joseph OO +9
1123 ●COTTEN Alan 619-440-4619 +9
1124 DIEHL E B Jr 619-447-4833
1125 ●PAPE John E 619-442-4206
1126 XXXX OO
1131 XXXX OO
1132 ●STEIN Duane J OO 7
1137 ●MARTIN Sheri S OO 8
1142 ●COX Steve J 619-440-0188 +9
1146 ●DIXON Beverly R OO 7
1154 ●FABIAN Jeffrey J OO 7
1158 ●LAFRANCOIS Larry D OO 7
1161 ●MCLAUGHLIN A H 619-444-3533
1182 ●ELSEVIER Mark A OO +9
1169 ●BELLAMY Gerald E OO 7
X ELREY AV
1180 ●VANVOORHIS John B OO 8
1184 ●HAMILTON Geo N 619-442-5301
1185 ●MENZEL B 619-401-1557 +9
●MENZEL J 619-401-1557 +9
1186 ●SCOTT Michele OO +9
1190 XXXX OO
1195 LANDSTROM D 619-442-2265 7
●LANDSTROM E 619-442-2265 7
1196 ●GREENHALGH Daniel E 619-593-7193 5
1197 ●WEST D M 619-444-0909
1204 ●GOODE W M 619-444-3534 7
1208 ●ORCAK Jim 619-588-4591 0
1209 ●AUKEE Tolvo F 619-444-1669
1218 ●ALFORD Dennis W OO 8
1222 ●BOBO Jas R 619-442-2366
1223 XXXX OO
1232 ●BEAUBEAUX William P OO +9

DAWNRIDGE AV 92021 CONT

1235 ●SINCLAIR Annabelle 619-444-1050 8
1239 ●REASOR Lloyd E 619-442-3076
1240 ●PAXTON Thomas D OO 8
1247 XXXX OO
1248 XXXX OO
1254 ●UNPINCCO Peter D OO 7
1255 XXXX OO
1264 ●KEDING Bob 619-447-9314
1265 XXXX OO
1266 ●CHILVER Mark OO 8
1268 ●MURPHY H L 619-441-7349 7
1269 XXXX OO
1270 ●BJORSTROM Michael K 619-579-1732 8
1273 XXXX OO
1275 ●MARIE Brenda OO 7
1277 WALKER Mary E 619-444-6088
●WALKER Richard B Jr 619-444-6088
1280 ●KROHN Raymond 619-447-3739 3
1286 ●EASTMAN William L OO 7
1290 XXXX OO
X 2ND N
1299 XXXX OO
★ 0 BUS 50 RES 8 NEW

DAWN VIEW WAY 92021 EL CAJON

NO LISTINGS

DAWSON AV 92115 SAN DIEGO

WEALTH CODE 0 7

X TROJAN AV
4333..... COLINA PRK NORTH
AGANWONYI Maurice 619-583-4508 8
ASSIFFAH Godfrey 619-287-4424 +9
BALL Brian S 619-287-4152
BENSON Andre R 619-583-3202 +9
BULL William 619-265-1969 7
CANTU Jorge 619-287-4505 +9
★COLINA PRK NORTH 619-286-3107
DEADWILER B 619-582-2619 5
DEADWILER B 619-582-9292 5
KYLES Lee 619-229-0511 +9
LIVERMORE Keith G 619-286-9769
LODGE Consuelo 619-286-7821 8
MARSHALL Roman 619-582-5025 8
ONEIL Kevin D 619-582-1437 8
PARAFINA Abegail 619-229-0125 +9
STREHLER Heinz 619-229-8062 +9
4333.....
4381 PHAM Thuy 619-286-3467 +9
4385 XXXX OO
4395 XXXX OO
X ELCAJON BLVD
4434 ★IMONG ALLIANCE CH 619-582-7122 4
4435 ●BALDWIN Ronald L OO 7
4436 XXXX OO
4438 XXXX OO
4440 FUDGE Walter 619-287-4694 +9
4442 XXXX OO
4449 XXXX OO
4450 ●SNYDER Edw C OO 8
4451 ●WAITE William E OO +9
4452 SNYDER Elmer C 619-583-0171
4454 GARCIA Leslie 619-229-9072 +9
JENKINS Udeka Y 619-286-9345 +9
VALENCIA Jonathan P 619-286-9564 +9
4455 XXXX OO
4456 XXXX OO
4457 RAMOS M 619-582-8376
4466 AROMI Mark 619-582-3351 +9
X MONROE AV
4514 GOSPODAREC Todd R 619-287-5959 +9
4522 XXXX OO
4532 MALSBY Samantha 619-287-9613 +9
WEHMEYER Kevin 619-286-9751 +9
4540 ●THOMAS D L 619-287-0282
X CONTOUR BLVD
★ 2 BUS 39 RES 16 NEW

DAWSONIA 91902 BONITA

WEALTH CODE 9 0

X CENTRAL AV
3621 ●CONKLIN Edw F 619-479-6099
3629 ●JIRON Bill 619-470-6039
3655 ●QUELLETTE John A 619-479-2907
3665 ●BURGER Lilabelle 619-479-7875
X GLEN VIEW PL
X BONITA VIEW DR
X GLEN VERDE DR
X OLD DAIRY LN
X OLD DAIRY WAY
X OLD DAIRY CT
3757 ●CARTWRIGHT Arthur OO 8
3763 ●CRUZ John A OO 7
3769 ●NGHIEM D T 619-475-5875
3775 XXXX OO
3781 ●GARZA Ruben OO 7
3787 ●MADDEN Andrus R OO 7
3793 ADAMAS Sharon 619-475-6964 +9
ADAMAS Tim 619-475-6964 +9
X DRESSAGE DR
3799 ●BAKER Randy B OO +9
X GLEN VIEW PL
3807 XXXX OO
3815 ●PATTERSON O S OO 7
3859 XXXX OO
3866 ●SZAKOVITS Richard J OO 7
3871 ●HERNANDEZ Jorge OO 7
X CAPRIOLE CT
X DRESSAGE DR
X LAVADE LN
3879 ●BROCKMAN B E OO 7
3888 ●DENTON Earl W OO 7
3896 ●GUNN Tom 619-479-9779 4
3897 ●JACQUES Bertha E 619-216-3375 +9
X CAROLYN VISTA LN
★ 0 BUS 22 RES 4 NEW

DAY 92105 SAN DIEGO

WEALTH CODE 2 0

X MICHAEL
3441 GILDER Pamela 619-582-0987 +9
X 58TH
X DWIGHT
3511 XXXX OO
3519 PALOMARES Mana Elena 619-286-0324 6
3520 ●VILLAVICENCIO Jesus OO 8
3536 ●BUTTS Emmett M OO 7
3545 XXXX OO
3546 ●TRAN Phu 619-286-7853 8
3556 ●MARIN Cynthia J OO +9
3566 XXXX OO
3569 ●MARIN Jess OO 7
3576 ●HENRY Angela OO 7
3596 XXXX OO
★ 0 BUS 12 RES 2 NEW

DAYTON 92115 SAN DIEGO

WEALTH CODE 4 0

X ELCAJON BLVD
4402 ★PYRAMID BIOLOGICAL CORPORATION 619-265-0334 7
4425 BENNETT Edward L 619-582-4499 6
4427 XXXX OO
4430 LEHNER Thomas 619-287-0814 +9
PRICE Ronald H 619-583-6601 7
4431 XXXX OO
4433 XXXX OO
4435 XXXX OO
4436 ●LEWIS Laura A OO 7
4441 XXXX OO
4445 XXXX OO
4450 ●CASE Kenneth A OO 7
4460 MOORHEAD J 619-287-7582 +9
MOORHEAD N 619-287-7582 +9
X GILBERT DR
★ 1 BUS 13 RES 3 NEW

DAYTON DR 91945 LEMON GROVE

WEALTH CODE 4 0

X GLENCOE DR
X NICHALS
1701 PENDRY Dean 619-465-7875 5
●PENDRY Valene 619-465-7875 5
1710 XXXX OO
1712 XXXX OO
1721 THOMAS L Virgil 619-469-6264
1726 ★BENEDICT GUEST HM 619-468-3464
1735 ●ONEILL Francis J OO 8
1738 XXXX OO
1740 POULSON Jean 619-667-0697 +9
ROMERO Alma 619-698-3037 8
1748 XXXX OO
1756 ●FOX Richard K OO 7
1764 ●ACOSTA Roberto 619-462-6424 8
1776 ●HINTON Carl 619-466-2452
1784 ●RUDD Rebecca O OO 7
1785 ●PANTAZOPLUS Carol W OO 7
1790 XXXX OO
1796 ABUSHARBAK Saber A 619-667-3488 +9
COWAN Gregory W 619-465-9299 8
X DUPONT DR
1804 BREWER Donnie 619-544-5686 +9
1810 GRAVES Larry D 619-667-4608 +9
1816 MARSH Claudia A 619-465-7061 8
X COLFAX DR
1822 XXXX OO
1834 XXXX OO
1835 ●FRITZ Kenneth F OO
1927 XXXX OO
1937 XXXX OO
X BARTON DR
2015 SLATTERY Tara 619-644-9514 +9
2039 ●MOORE J 619-464-1277 2
2040 RIFE William Mrs 619-466-5676
2046 XXXX OO
2047 ●GANTZ C J OO 7
2052 ●STEWART Shawn W OO 7
2058 ●PENA Jas G 619-465-9689
2061 ●COWAN Linda L OO 7
2064 ARNOLD Wilma 619-464-7719 6
MOLLER Bertil 619-464-7719 6
2069 ●HALLIDAY J OO 7
X ENGLEWOOD DR
2110 CARLSON Reginald M 619-466-6307
2115 ●CASTILLO James OO +9
2128 ●SOBERBUDOFF Jody L OO 7
X ALTON DR
X SKYLINE DR
★ 1 BUS 40 RES 6 NEW

DAYTONA 91945 LEMON GROVE

WEALTH CODE 5 0

X CITRUS
7339 ★TRITON WATERPROOFNG 619-460-0470 2
7347 ●HILL Victor OO 7
7361 ●IBARRA Daniel OO 8
X ALFORD
X HARRIS
7391 ●LAUSE David OO 7
X WEST
7404 XXXX OO
7409 ●HARTEL Gerald OO 7
7445 CORREIA D K 619-587-0126 0
7447 XXXX OO
7448 GONZALEZ Juan 619-465-5638 +9
SORIANO Salvador 619-544-5801 +9
7464 POWELL Ameitha 619-461-3238 +9
7469 CALDWELL Russell E 619-465-9759 1
ELLIOTT N 619-461-0886 +9
7481 TORRES Gina 619-461-9025 8
7493 XXXX OO
X NEW JERSEY AV
X BUENA VISTA AV
★ 1 BUS 14 RES 4 NEW

DEAL CT 92109 SAN DIEGO

WEALTH CODE 7 0

MISSION BEACH AREA

X OCEAN FRONT WALK
713 HENNESSY Michael J 858-488-6307 +9
714 ●FITE John N 858-488-6841
715 HENNESSY Michael J 858-488-4736 +9
717 XXXX OO
X STRAND WAY
721 ●MANN Jeffrey A OO +9
722 ●TUFT William OO 7
727 XXXX OO
729 XXXX OO
732..... APARTMENTS
GUBERNICK Brian G 858-488-3229 +9
LANE Ryan D 858-488-3239 +9
LOGAN Amy C 858-488-0656 +9
MCCABE Mary Beth 858-488-2867 5
RADMAN Mirka 858-488-6103 +9
732.....
X MISSION BLVD
805 XXXX OO
809 ●LIDNER M S OO 7
810 XXXX OO
812 XXXX OO
813 ●MORGAN Melvin OO +9
PRICE Ronald H 858-488-6305 +9
814 XXXX OO
815 XXXX OO
816 ●THORN Judy B OO +9
817 XXXX OO
820 MORTON Elaine 858-488-2650 7
821 PECK Firdous 858-488-2412 +9
823 GAICH Jodie 858-488-1838 +9
X BAYSIDE LN
825 FISCHER Daniel 858-488-5949 +9
828 PRATT Page 858-488-1525 +9
X BAYSIDE WALK
★ 0 BUS 26 RES 14 NEW

DEANLY (90) 92040 LAKESIDE

WEALTH CODE 7 0

X DEANLY CT
X JACKOAK LN
9402 ●HANCHETT Mark A OO +9
9405 ●CONNORS Dennis P OO 7
9409 ●PARKER Wanda D OO 8
9410 ●JENNINGS Bruce R OO 8
9423 XXXX OO
9426 ●CAPUTA Dennis M 619-561-7738 +9
9427 ●SCINTO Robert J OO 7
9431 ●HEAKLEY Jerry I 619-561-4272 0
9434 ●TRUE F W OO 7
X CUESTA DEL SOL
X DEANLY WAY
9442 ●CANNONE Grace E OO +9
9450 ●TERRONES Dora R OO 7
9458 ●PERNICANO Santo OO 7
9466 ●NASH Leonard J 619-443-3020 0
9474 ●KEARNEY Kathy OO 7
★ 0 BUS 14 RES 3 NEW

DEANLY CT (90) 92040 LAKESIDE

WEALTH CODE 7 0

13870 ●MCGHEE James B 619-561-5781 0
13891 ●FENNESSY Louise 619-561-0192 0
13992 CALLEN Becky 619-443-7698
●CALLEN Keith 619-443-7698
X DEANLY
X JACKOAK LN
13999 ●BAKER CONSTRUCTION 619-562-1889 8
●UNITD SUNBURST SOLAR 619-562-1881 8
★ 2 BUS 4 RES 0 NEW

DEANLY WAY (90) 92040 LAKESIDE

WEALTH CODE 7 0

X JACKOAK LN
13909 ●NATHAWAY William OO 7
13917 ●THOMPSON Kevin D OO 7
13925 ●PELES James 619-390-9330 2
13933 ●LOVEDAY Thomas M OO 7
13941 NAU Raymond 619-390-1829 0
13952 ●WHITLOW Bruce W OO 7
X DEANLY
X CUESTA DEL SOL
13957 ●CARNEGIE Randall J OO 7
13958 ●RICHTER C L OO 7
13965 SHERMAN Bobette 619-443-4317
●SHERMAN Kenneth W 619-443-4317
13969 ●CAMARGO Enrique E OO 7
13982 ●MCFAUL Michael G OO +9
13983 ●MILLHOLLIN Jimmy OO 7
13990 ●DEVINE Cherie A OO 7
★ 0 BUS 14 RES 1 NEW

DE ANZA CT 91910 CHULA VISTA

X PASEO LA CRESTA
1186 ●WATSON Thos W Cdr 619-421-9446
★ 0 BUS 1 RES 0 NEW

DE ANZA RD 92109 SAN DIEGO

WEALTH CODE 5 0

PACIFIC BEACH AREA

X MISSION BAY DR N
2727..... DE ANZA TRLR HRBR
ABEL Carl 858-483-6650 +9
ABEL Donna 858-483-6650 +9
ALEXANDER Madeleine 858-274-0606
ALLEE B J 858-483-7672 7
ALSOBROOK Douglas 858-270-1944 +9
AMICK Irene 858-490-0242
AMICK Richard 858-490-0242
ANDERSON Joe K 858-270-4448 +9
ANDERSON K E 858-272-8653
ASHCRAFT Floyd E 858-273-6367 +9
BAKER Jill A 858-274-5453 +9
BALL Ted H 858-270-7509
BALL Ted H 858-483-2255
BECKER Robert J 858-273-7544
BERKEMEYER Lucille 858-483-5629 +9
BEWLEY Helen 858-272-5484
BILLINGS Carla 858-270-8444
BILLINGS Deana 858-270-8444
BINNELL Carolyn 858-483-2792
BINNELL Wesley 858-483-2792
BLACK James L 858-581-6668 +9
BOGOTAY Edward L 858-274-9401
BOLDT Lawrence J 858-270-3174 +9
BORCHARD R M 858-270-5884
BORG Irving F 858-272-8175
BOUMAN Marlin J 858-272-0472 +9
BOWE Charles 858-270-6458 +9
BOYD William S 858-273-2517 +9
BRAVERMAN Michael 858-490-8014
BRAVERMAN Philip 858-490-8014
BROWN Donald 858-270-5976 +9
BROWN Ronald 858-483-1585 +9
BROWNELL Keith W 858-274-8535
BRYANT F 858-274-9428
BULLENI S 858-270-0668
BURDETTE F M 858-272-4084
BURDETTE Violet L 858-274-4084
BURKE William 858-272-2843
BUSE B C 858-272-5523 7
CAMPBELL Thomas L 858-272-4262 +9
CANDELENT Bert 858-273-7475
CANTRELL Angela L 858-483-0568 +9
CARSTENSEN J Erik 858-273-7856 +9
CATANZANO Ronald J 858-273-9300 +9
CHADWICK Linda 858-270-1058
CHADWICK Mark 858-270-1058
★CHEMDRY ROYAL TOUCH 858-268-3003 8
CHURCH Ray C 858-272-4624
CIHIY Andrew Jr 858-270-5370
COATES Margaret S 858-272-4569
COLLADAY M H 858-270-5797
★COLUCCI JAMES 858-483-5770 +9
CONROY Mike D 858-273-6907 8
COVERT P M 858-274-2647
COX Gary 858-272-9291 8
COX Myrna 858-272-9291 8
COZENS Fred 858-272-4674 +9
CRAMER Winnifred 858-483-3731 +9
CRAWFORD David W 858-273-0367
CROOKS P A 858-270-3912
CURTIS Reg 858-273-5026 4
DARR Berta Berger 858-270-3651
DARR James 858-270-3651
★DE ANZA ASSETS 858-274-0361
★DE ANZA BAY RESORT 858-273-3211
★DE ANZA HARBOR RSRT 858-273-3211
DEAN Joan 858-272-0322 +9
★DEE GEE THE CLOWN 619-223-1138
DENNIS Vern 858-274-3561 +9
DISHER Wm H 858-270-9442
DITOMASO Raymond 858-273-6698
DODGE Lera 858-272-8174 +9
DOWNIE Nellie 858-581-9151 8
DOWNIE Robt Bo 858-581-9151 8
DUCKAT A 858-483-6290
DUMPER Richard 858-274-5205 4
DURELL Hensley M 858-272-3371 6
DURKIN William 858-274-3490 +9
ELYASIAN Lea 858-274-7815 +9
EMMERSON Glenn W 858-272-1884
EVANS Joyce 858-272-7512 6
FALCONE Clara 858-270-3057 6
FALCONE James 858-270-9067 6
FARNAM Russell 858-483-2998 +9
FERGUSON Glenn R 858-490-1232 6
FLINT George 858-274-7140
FLYNN Michael 858-272-3955
FLYNN Terri 858-272-3955
FOGG Wm C 858-270-5339
FOWLER J S 858-483-8129
FRUSCO Anthony 858-483-4492 8
GARCIA James 858-270-8724
GARRIGUS David L 858-272-2535 +9
GELFAND Herbert M 858-273-7831
GENECK Patricia 858-274-5793 6
GERRIOR S 858-483-6737 7
GIANETTI Edmund E 858-274-5215 8
GIFFORD R H 858-272-6392
GILBERT C A 858-270-1972 6
GIORDANO Gennaro 858-483-4867 7
GONSALVES Donald G 858-273-2743
GRAVES H 858-274-8821 1
GRIGG C W 858-272-1310
GUFFEY Daniel 858-581-6623 +9
GUNDELFINGER Walter 858-581-0610
HAGGARTY Leo 858-274-6013 +9
HAHN Larry O 858-270-1719
HAMER Joy 858-483-4492
HAMMER Raymond 858-581-3607 +9
HANSON John D 858-273-6003
HANULA H 858-272-8156
HARDERS Roy E 858-273-9450
HARRIS Franklyn F 858-270-0836
HARTMAN Earl M 858-483-5477
HATCH Charles 858-273-4622 +9
HAWLEY Jas E 858-272-8498
HAY R G 858-270-8028
HENDERSON Lisa Harper 858-581-8594 +9
HENDRICKS Sandra 858-483-4555 +9
HENELY Joann 858-272-4254
HENELY Mike 858-272-4254
HERBELIN Michael 858-274-0422 +9
HERWEG Eugene G 858-273-2688
HEWITT M Jane 858-272-1974
HILLNER M J 858-272-3434
HODGES L B 858-273-0999 +9
HOPKINS O J 858-273-5065 +9
HOSKING Richard D 858-270-1964
HOSKING Richard F 858-270-4373 +9
HOSKINS M L 858-483-6513
HOULIHAN M A 858-274-1588
HUBBARD Gene 858-273-5344
HUBBARD Stan 858-273-5344

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TP ✓ **Adjoining** ✓ **Source** Haines & Company

De Anza Rd 2000

DE ANZA RD — SAN DIEGO S

DE ANZA RD 92109 CONT

HULBURT Patricia 858-490-0507 1
HUNTER Tom M 858-272-4630 +9
HURD Richard L 858-581-3681 +9
ITALIANO L 858-274-3365 +9
JENSEN Carol 858-483-7197 8
JENSEN Edna 858-483-7564
JENSEN G E 858-483-7197 8
JENSEN Joe 858-483-7564
JENSEN John 858-483-4864 +9
JOHNSON Barbara 858-581-2434 +9
JOHNSON Homer 858-581-2434 +9
JONES Fred 858-483-7542 +9
KALLBERG Earl 858-483-6468 3
KARPISEK Marian E 858-274-9061 +9
KELLY Richard 858-270-3564 8
KELLYBUONSIGNORE M 858-490-0229 5
KERNS Patricia 858-483-3027 +9
KEYS Randall 858-270-1058 4
KICKBUSH William 858-483-5370 8
KIDD Archie C 858-274-8385
KIESECKER J 858-273-0927 8
KLAUSING Elmer J 858-272-8570
KOSCAVAGE B A 858-483-0671 +9
KRAFT Oscar F 858-270-7505
KRAFT Valene 858-270-7505
LABADIE Dennis 858-274-5346 +9
LANE Jack J 858-490-9244 8
LANE Trudy 858-490-9244 8
LANGE Nadine 858-273-4564 +9
LAPIDES Jerry 858-274-6505 7
LAPIERRE Adnan 858-483-3763
LAROWE Kirk 858-483-9956 8
LATHEROW Robert 858-483-9456 3
LAWRENCE Greg 858-483-5285 8
LEDFORD Larry 858-483-1846
LEE Julie 858-581-6668 +9
LEE Sungwon 858-581-3789 +9
LEIMBACH Alfred E 858-272-1684 7
LIBIS Louis 858-274-5489
LIGGETT Dee 858-270-2321
LIGGETT Larry 858-270-2321
LIGGETT M 858-272-4135 0
LINDGREN James 858-274-6020 7
LOFTON R 858-490-0516 +9
LOGAN Robert G 858-483-8357 7
LONG Leo 858-274-0623 6
LOVELL C H 858-273-1309
LYNCH F E 858-274-1935 6
MAGERA Louis J 858-483-9955 +9
MALODY D 2D 858-272-5523 7
MARTIN David 858-274-0633 +9
MARTIN Kyrstan A 858-274-1313 +9
MAURER Andrew J 858-273-3585 8
MAYFIELD Jeanne C 858-272-2236 +9
MCCORKLE Jack 858-270-6690 2
MCCORKLE Jack 858-270-1384 7
MCKEE Walter R 858-274-5377 8
MCMURRAY Charlotte 858-274-5885
MCMURRAY Wm D 858-274-5885
MERCHANT Christine 858-274-2998 +9
MERCHANT David 858-274-2998 +9
MEYERS Craig 858-274-1728 +9
MILLER Elly 858-483-8042
MILLS Jennifer 858-272-6773 +9
MIYOSHI Joseph S 858-274-9887 5
MOHR E J 858-273-5070
★ **MOIOLA BROS** **858-272-6550**
MORROW Andrew Mrs 858-272-8173
MORTON Richard 858-272-0919 +9
MOUSER Wanda 858-273-8781
MULRY Stephen 858-581-0733
MUNDO Gilbert 858-483-8042
MURPHY Phyllis Steen 858-272-5722 +9
NAHASHON Phyllis 858-274-6615 +9
NATHLICH S 858-273-1079 +9
NEWTON J D 858-490-9035 6
NIXON J K 858-483-9129 +9
NORIEGA Ben 858-274-8380 +9
OBANNON Pat 858-272-4701 5
ONEILL William R 858-581-0796 +9
★ **OUTRAGEOUS CUSTOM ROOS** **858-274-7519** 7
PALONK Walter D 858-483-6917 +9
PECJAK Richard C 858-581-2117 +9
PERRY Anthony 858-273-7186
PETRI Stephen W 858-272-5058 +9
PETRUCELLI E 858-483-2992 2
PICKERING M 858-272-4126 0
PLUNKETT Carol J 858-483-7490 +9
POBER Lyta G 858-490-8614 3
PRATO E C 858-274-5799 2
PRAUSE D 858-274-7641 +9
PRINCE George R 858-273-3330 8
QUALLS William 858-272-9588
RAMFAR Ashtar 858-272-4594 +9
RAYNAUD Paul 858-274-0077
RHEA Dale 858-483-8405 5
RHODES Thomas J 858-270-7675 +9
RIESER Grace 858-272-2205 7
ROBARDS Edward 858-274-6349 4
ROCCO Gerard J 858-274-8085
ROCCO Joe 858-273-7538
ROCHA G 858-483-6882 7
ROHRMULLER Erhard 858-272-8220 +9
ROTRUCK James 858-272-3201 +9
RUBIN Mildred 858-483-8944
RUBIN Philip 858-483-8944
RUFFATO Robert B 858-483-1453
RUSSELL Marie 858-274-9927 8
SAGER Barbara 858-581-6274
SAGER Elwood 858-581-6274
SALTER Jeanne Y 858-270-2548
SAXTON Geo L 858-272-7179
SCHROEDER Luman 858-272-1658
SCIARA Al 858-274-4201 +9
SEATON Thomas Cola 858-483-9392 1
SELBERG Gloria J 858-483-5416 +9
SHELTON Skip 858-274-4311 2
SIMONE Pat 858-272-3600
SMITH Dorothy D 858-272-4668
SMITH M 858-270-4047 8
SMITH Shirley Hickman 858-483-4239 +9
SMITH Stephen E 858-272-4668
SMITHWICK R W 858-273-8618 8
SOKOLIS B 858-270-1951
SORENSEN Elizabeth 858-270-7104 +9
SORENSEN G 858-273-5368 8
SORENSEN G 858-273-5372 8
SORENSEN M 858-273-5368 8
SORENSEN M 858-273-5372 8
SPELLMAN Robert E 858-273-3438 2
SPENCER G H 858-273-2793
STAPLES A B 858-272-2146
STARK George R 858-272-0329 5
STARK Kathleen 858-272-1711 6
STARK Stephen 858-272-0329 5
STARKER Richard 858-272-1535 +9
STARKEY William L 858-270-2585 +9
STEELE Hamet 858-483-5761 8
STEELE Marionettes 858-483-5761 8
STEINBACH Edna 858-270-7991
STERNBERG Jerry V 858-581-1550
STITH Dede 858-270-8852 +9
STITH Harry 858-270-8852 +9
STUART John M Capt 858-270-2649 +9
SWANN Arthur 858-490-6226 7
SWANN Mary 858-490-6226 7

DE ANZA RD 92109 CONT

TALLAMANTE Margaret 858-272-6567
TAROLA Ronald 858-272-0270 8
TAYLOR Paul L 858-483-6268
TEMPLETON Charles 858-483-5248 +9
THIBODO Russell L 858-270-6153 8
THOMAS B A 858-274-7505
THORPE Dons T 858-274-6508 +9
THORPE R 858-273-4941
THORPE T 858-273-4941
TREVER N G 858-272-2736
TURPIN Paul J 858-274-6427 +9
UNDERWOOD M L 858-274-5330 +9
USSELMAN James A MD 858-483-6490 2
VANNESS E D 858-272-2774
VAUGHAN Deborah A 858-270-8021 +9
★ **VAUGHAN MICHAEL S** **858-581-1927** 4
VERREY Genevieve 858-270-3186
VERREY Genevieve 858-270-3846 7
VIDAURRE Vincent M 858-270-8553 +9
WALSH George W 858-273-6926 +9
WARNES A G 858-483-1617
WEIERSHAUSER H 858-270-2659
WEIERSHAUSER J 858-270-2659
WESLEY Helen 858-270-6578
WESLEY Martin J 858-270-6578
WEST A M 858-273-4933
WHITNEY Maitland G 858-270-4339
WILSON Maryone J 858-483-8519
WILSON Patricia 858-270-1273 8
WIRSCHEM Jamie J 858-273-5978 +9
WOODS W R 858-273-5234 +9
WRIGHT Gerald E 858-273-6916 7
YEAGER P 858-273-3263 +9
2727.....
★ 9 BUS 303 RES 96 NEW

DEARBORN DR 92154
SAN DIEGO

WEALTH CODE 3.1

X CAULFIELD DR
1019 ●MILLER Vicki OO 7
1020 ●BELL Bertha J OO 8
1027 XXXX OO
1028 ●FOX Joseph OO 8
1035 LOMELI A 619-575-3541 8
LOMELI D 619-575-3541 8
1036 ●FRANCISCO Pedro R OO 7
1043 ●PECK E C 858-424-6123
1044 ●MINA Romeo B OO 7
1052 ●ESTRADA B J 619-424-3986
1067 XXXX OO
1068 STRACNER Lance 619-429-6867 +9
X FLAX DR
X CORONADO AV
1124 XXXX OO
X SEWELL AV
1134 XXXX OO
1145 ●SEGAL Evelyn E OO 7
1157 ●CLAPP F D OO +9
1164 ●KILGORE Wm K 619-429-4414
1157 ●MCKINNEY Chas H 619-423-1104
1174 BUNTING Isis 619-575-8582
BUNTING Robert 619-575-9562
KAEMPFFE D 619-575-9108 5
1177 ●MONTYS Lndscpe OO +9
1184 XXXX OO
1187 ●PARBERRY Helen F OO 7
1197 ●FARLE John R 619-423-0454
X ELROSE DR
★ 0 BUS 25 RES 3 NEW

DEATON DR 92102
SAN DIEGO

WEALTH CODE 4.0

4895 TESSAMARIAM Yebio 619-264-6683 6
●YEBIO Lemlem OO 7
X DAFTER DR
4901 XXXX OO
4907 ●TODD Michael E OO +9
4915 ●WHITEFIELD Sharon OO 7
4921 ●DAVIS Eddie Jr 619-264-5349
4926 ●LOWERY J D OO 7
4927 ●LOVE Verline L OO 7
4934 ●HARRIS Kasper OO 7
4942 ●JOHNSON Bettie L 619-262-1600
4943 ●HUNTER C OO 7
4948 ●LYGA M K OO +9
4949 ●JENKINS Joe B 619-263-1303
4956 ●CHRIST Temple A OO 8
4957 ●JOHNSON Ronald 619-264-2747
4964 ●MILLS Theodore M 619-263-7466
4972 ●STEARNS C R OO 7
4973 GAMBLE Jas R 619-264-8492
●GAMBLE Stclair 619-264-8492
4985 ●ELIAS Carlos J OO 7
X GENESTA
4991 ●JONES Anne P OO +9
4997 TODD Harlan 619-262-8839
●TODD Mary J 619-262-8839
X 50TH
★ 0 BUS 23 RES 3 NEW

DEAUVILLE 92139
SAN DIEGO

WEALTH CODE 5.0

PARADISE HILLS AREA

X CUMBERLAND
2411 ●SARABIA Hilario V 619-267-0270
2419 ●LOPEZ J R 619-475-7026
2422 DAVIS Francine 619-475-6890 +9
2427 ●PLUNKETT C OO 7
2435 ●PITTS Timothy OO +9
2437 ●LEWIS F S OO 7
2439 ●REYES Romulo B OO 7
2445 XXXX OO
X SHAW
2451 ●FERNANDEZ Fay OO 7
2459 ●STRUCK Gerald T 619-475-4476
2467 XXXX OO
2469 MENDOZA Pedro 619-472-1880 +9
2471 WAGONER E R 619-470-0724 +9
2474 ●SEGUIN Danny 619-479-3504 4
2475 ●SOSA Alicia 619-472-2889 7
X WINCHESTER
X ROANOKE
2560 ●GONZALES Jose OO +9
2564 XXXX OO
2565 XXXX OO

DEAUVILLE 92139 CONT

2575 XXXX OO
2576 ●RODRIGUEZ Rafael G OO 7
2580 SOTO Blanca 619-475-3597
SOTO Jesus 619-475-2234
2585 ●SHRYERS Bruce OO 7
2586 HUGHES Rick 619-479-1875 7
●HUGHES Terry 619-479-1875 7
2592 VASQUEZ Guadalupe 619-479-3488 +9
●VAZQUEZ C D OO 7
2598 ●TIPAY R D 619-475-4643
X RANCHO HILLS DR
★ 0 BUS 28 RES 6 NEW

+DEAVER LN (99) 92173
SAN YSIDRO

3557 GARCIA Alicia 619-562-3753 +9
3571 ●FAUE Gregory 619-562-2947 +9
●FAUE Lorna 619-562-2947 +9
3574 ●SANTOS Bruce 619-425-7859 +9
3582 ●STAMPER Carmen A 619-690-9132 +9
●STAMPER Eryck P 619-690-9132 +9
3595 ●MATAMOROS Alberto 619-662-1901 +9
3620 VALENZUELA Edmundo M 619-690-2702 +9
3626 ROSALES Alejandro C 619-428-5334 +9
3636 GONZALES Irma E 619-428-5628 +9
3640 ●BUCHANAN Dennis J 619-662-2567 +9
★ 0 BUS 11 RES 11 NEW

DEBBIE CT (95) 92021
EL CAJON

NO LISTINGS

DEBBY DR 92115
SAN DIEGO

WEALTH CODE 6.0

X DOROTHY DR
5038 XXXX OO
5050 SCHEY Ola 619-582-0681
5058 ●MACKENZIE Wm W 619-583-3104
5059 RAMSEY Anna B 619-286-6654
●RAMSEY Chas P 619-286-6654
5066 AHMAD Abeed M 619-685-1215 8
FANALEY Alex 619-583-3263 +9
KWOK Lawrence 619-583-8233 8
LINDQUIST Loren 619-583-9509 5
5067 SCHOTT Matthew R 619-286-0575 8
TUFO J 619-582-4087 +9
5074 MCSUIGAN Wm M 619-583-9117
5075 XXXX OO
5082 XXXX OO
5083 BUCKLEY R G 619-286-9260 1
5090 ●HUMPHUS Joann OO +9
5091 XXXX OO
X MARY LANE DR
★ 0 BUS 17 RES 3 NEW

DEBBYANN PL 92154
SAN DIEGO

WEALTH CODE 6.3

X JOSHUA PL
3950 ●AZHOCAR Theresa OO 7
3955 ●SCHMIDT John D 619-690-1727
3958 XXXX OO
3963 DENNIS Cleven 619-690-3643
3966 ●GARCIA Raul E OO 7
3971 ●LOPEZ F M OO 8
3974 ●RUSSELL William E OO 8
3979 ●TRIMBLE Arthur S OO 7
3982 ●IBARRA Carlos OO 8
3987 ●IBARRA Miguel P OO 7
3993 ●RIVERA Jacob C 619-690-1384
X TWINING AV
3998 ●ENRIQUEZ Ernesto P OO 7
3999 ●CONATSER Allan OO 7
4006 XXXX OO
4007 ●LADYMAN Timothy OO 7
4014 ●PEDRIQUEZ Eduardo OO +9
4015 ●SANTANA S T OO 8
4023 ●TALBO Dolores A OO 7
4030 ●SYNNES Richard E OO 7
4038 XXXX OO
4039 HALL Sara Lucinda 619-428-3234
4046 ●HOWERTON Patrick 619-428-3536 +9
4056 XXXX OO
4057 ●TORRES Raul OO 7
4066 XXXX OO
4067 ●WARNER Richard N 619-690-1138
4070 ●FRIAS Jose L OO +9
4071 ●MANRIQUEZ Jose A OO +9
4078 XXXX OO
4077 ●PURCELL Lucille M OO +9
4080 ●WILLIAMSON Darrin C OO +9
4081 ●INIGUEZ Arturo OO +9
4084 ●PRUSS David J OO +9
4085 ●FERRER S V OO +9
4088 ●DOMINGUEZ B V OO +9
4089 ●SUIAUNOA T T OO +9
4095 ●RECASAS A M OO 7
4098 ●ARECHIGA Luis H OO 7
4104 XXXX OO
4105 XXXX OO
4112 SANDOVAL Jorge 619-426-8053 8
●SANDOVAL Raquel 619-426-8053 8
4120 REEVES Dian 619-690-1721
●REEVES Thomas 619-690-1721
4125 ●PLASCENCIA Ramiro G OO +9
4134 ●BEATY Ace OO 7
4135 ●OPIANA V P OO 7
4143 XXXX OO
4150 ●YOUNG Scott A OO 7
4151 HERNANDEZ Evelyn 619-690-4909
●HERNANDEZ Miguel 619-690-4909
4158 XXXX OO
4166 ●HERNANDEZ Ligia I OO 8
MALDONADO Raquel R 619-690-6805 +9
★ 0 BUS 54 RES 14 NEW

DEBCO DR 91945
LEMON GROVE

WEALTH CODE 6.0

X ALTON DR
2222 XXXX OO
2234 ●HARRIS Fredric J 619-462-1036
2235 JOHNSON Herbert Rev 619-463-4665
2246 ●LOTT J 619-697-3575 5

DEBCO DR 91945 CONT

2247 ●PHILLIPS Gerald D 619-466-5543
2258 XXXX OO
2259 ●JOHNSON Donald G Dr 619-466-7529
X ROBBIE WAY
2300 ●SHANO Lorae G OO 7
2310 ●SMITHSON Jason L OO 8
2318 ●CULLINS Susan L OO 7
2326 ●DUFON Francis T 619-465-8265
2334 ●GARCIA J V 619-463-4332
2335 COOK Jack Edw 619-463-3019
●COOK Joe 619-465-3836
2350 XXXX OO
X MOUNT VERNON
★ 0 BUS 15 RES 0 NEW

DEBENMARK PL 92154
SAN DIEGO

WEALTH CODE 6.0

1254 ●MAUK Glenn 619-690-3247
1259 ●WALTERS Steve OO 7
1282 SALONGA Ernie A 619-428-9554 +9
SALONGA Maria Ligaya 619-428-9554 +9
1289 ●TEJEDA Jose 619-428-6285 6
1270 ●DAVILA Dennis P OO 7
1278 ●UHRICH Earle M OO +9
1286 ●CETNAR Fredrick A 619-428-3521 5
1289 XXXX OO
1294 ACEVES Carmen 619-428-1971 1
X CARNELL AV
1304 ●LEDESMA Antonio 619-690-9105 5
1309 GASTELLU Manuel 619-690-8533 0
●GASTELLU Margarita 619-662-3715 5
1312 XXXX OO
1319 ●IMES David M OO 7
1320 XXXX OO
1328 ●RULLAN Rufino N OO +9
★ 0 BUS 17 RES 4 NEW

DEBORAH PL 91945
LEMON GROVE

WEALTH CODE 2.0

7820 ●ROBESON Mona H OO +9
7824 BALESTRERI John 619-462-0505
7825 ●MATTINGLY W Gary 619-464-4439
7833 ●SHAVER Glen A OO 7
7836 ●HALVERSON Richard L 619-465-9030
7841 ●RUSONI Monica M OO 7
7842 ●PETERS John 619-463-3621
7850 ●RIBLEY Richard A OO 7
7856 BROWN David 619-698-3069
●BROWN David 619-589-7354 7
X LONGDALE DR
★ 0 BUS 10 RES 1 NEW

DE BURN DR 92105
SAN DIEGO

WEALTH CODE 1.0

5189 DANG Quang 619-527-9450 +9
TRAN E 619-266-4960 +9
5193 CORONA Lorena 619-264-4578 +9
●VERDUGO Teresa L OO +9
X 52ND
★ 0 BUS 4 RES 4 NEW

DE CAMP DR 91942
LA MESA

WEALTH CODE 5.0

X HORTON DR
6260 LORTSCHER D 619-462-3214
●LORTSCHER J 619-462-3214
6266 ●DAHLHEIMER L B 619-461-2460
6267 TAYLOR Fredric 619-465-7676
6270 ●CONRAD Lowell 619-465-8481
6273 FLAHERTY Carolyn 619-589-8773
FLAHERTY Carolyn 619-644-1659 8
FLAHERTY Jerry 619-589-8773
FLAHERTY Jerry 619-644-1659 8
MCGAREY Bernice 619-589-8773
MCGAREY George 619-589-8773
6280 XXXX OO
6281 XXXX OO
6289 XXXX OO
6295 ●PRESLEY Wm C 619-463-7550
6296 ●SILVA Lynn M OO 7
6297 ●SEIDLER Bette K OO 8
X MANOR DR
6300 LORING Debra 619-667-0976 +9
LORING Randy 619-667-0976 +9
6311 ●CULVER Jerry F OO 7
6325 ●TANG Tuong OO 7
6350 XXXX OO
9352 BRYAN L J 619-469-3583
BRYAN Mabel 619-469-3583
9353 ★ **J M METALS** **619-469-9706** 8
9354 ●DIAZ Carlos B OO 7
9355 CARTER Spencer 619-465-0374 +9
9356 ●COOK Lamar OO 7
9358 ●MILLIGAN Edward M OO 7
9360 ●CLARK Gayla A OO 7
KESINGER Brad 619-698-0595 +9
9362 ●DALEY John E 619-466-8856
9363 ●SHERAR Gerald D OO 7
9366 XXXX OO
9367 WILLIAMS Debbie 619-461-8276
●WILLIAMS Richard 619-461-8276
9370 ●STGERMAINE Jos M 619-463-9726 +9
●STGERMAINE Ken 619-461-3989 +9
9378 ●ENARSON Kenneth M OO 8
9379 RENNICK Randal 619-462-6345
●RENNICK Sharon 619-462-6345
9382 KELLEY Brenda 619-464-2035 6
●KELLEY Doug 619-464-2035 6
9386 XXXX OO
9387 XXXX OO
9390 ●SMITH Marlena J OO 7
9393 ●SPECK George A OO 7
9394 XXXX OO
★ 1 BUS 47 RES 6 NEW

DECANTURE 92120
SAN DIEGO

WEALTH CODE 8.0

X DECANTURE CT
X CABARET
6205 ●DEWSE Ronald P 619-582-0795
6210 ●DOBSON Joyce M OO 7
6225 XXXX OO
6234 ●COLDEN C J 619-583-5778
COLDEN Chad 619-501-3333 +9
6245 DUNBAR James 619-582-6397 +9
6246 XXXX OO
6258 ●ANGULO Esteban 619-287-8642
6270 XXXX OO
6282 XXXX OO
6285 BARRIGAN F 619-287-8492 +9
●MARTINEZ Marisa T OO 7
6294 KUKTA A 619-287-3555 +9
KUKTA Julus 619-265-1220
KUKTA L 619-287-3595 +9
X DECANTURE CV
6310 ●KIELY S Cdr 619-582-6482
6320 ●TAYLOR Glenn C OO 7
6330 ●FOLCK Forrest E OO 7
6337 ●TOBAR Joseph D OO 7
6340 VAUGHAN Eric G 619-286-0886
6349 ●LIGET Joseph L OO 7
6360 ●SHARISRAZI Farnaz OO 7
6370 ●BOWERS Jas R 619-583-0431
6380 ●JOHNSON N 619-287-4584
6383 ●CLINTON L O OO 7
6390 ●CARROLL Wm C 619-287-5682
6393 ●MAY Carol J OO +9
X DECANTURE WAY
6411 LACKEY Gordon W 619-583-7898 +9
6414 ●PHILLIPS Norman G 619-286-4270
6425 MUNOZ A 619-287-8722 +9
6428 XXXX OO
6437 XXXX OO
6449 WEBBER Rollie 619-582-2227 4
6461 ●SOPHY Kevin 619-287-3943
6473 LEVAS Chris 619-583-7238
6485 ●VASEY Danise OO 7
6497 ●NICKEL Charles E OO 7
X CIBOLA RD
6545 ●WOOLL Margaret 619-501-2248 +9
●WOOLL Ron 619-501-2248 +9
6550 ●MARJER Mary OO 7
6565 MILES Warren H Cdr 619-286-9822
6585 HOLM Gary 619-286-9485 8
HOLM Jan 619-286-9485 8
6605 ●WALICKI Tad OO +9
6625 XXXX OO
6650 ●SOUSSANI Nasser OO 7
6665 ●PETERSON Richard G 619-287-1534
6680 GRAVES Garth F 619-583-7072
6685 ELIHU Shahin 619-583-5816 1
●ELIHU Shahin 619-583-9920 7
6705 ★ **JANCZYLIK F P** **619-582-4240** +9
●JANCZYLIK Frank P 619-286-9939
6706 ●GOKAN Naum A OO +9
6735 XXXX OO
6736 ●GONZALEZ Charles M OO 7
6765 ●BABICK Stanley G 619-287-5947
6766 ●YANTA Gerard H OO 8
6795 ●PELTROCHE Gredna G OO 8
6796 XXXX OO
★ 1 BUS 58 RES 13 NEW

DECANTURE CT 92120
SAN DIEGO

WEALTH CODE 9.0

6151 ●VANDERPOEL Peter 619-287-1857
6161 XXXX OO
6171 ●PATTERSON B 619-265-1542 5
6181 FRAZIER Jos 619-265-2889
●FRAZIER Lesley 619-265-2889
X CABARET
X DECANTURE
★ 0 BUS 5 RES 0 NEW

DECANTURE COVE 92120
SAN DIEGO

7225 SHCHUPAK Irina 619-287-4122 +9
SHCHUPAK Irina 619-501-1556 +9
SHCHUPAK Leonid 619-287-4122 +9
SHCHUPAK Leonid 619-501-1556 +9
7230 ●SANDOR Neil 619-229-0539 +9
●SANDOR Neil 619-501-1901 +9
★ 0 BUS 6 RES 6 NEW

DECANTURE WAY 92120
SAN DIEGO

WEALTH CODE 8.0

7215 ●AIUSTIN James F OO 7
7220 ●KIRK Joni A OO 7
7227 ●SCHULMAN Henry N 619-287-3567
7242 XXXX OO
X DECANTURE
★ 0 BUS 4 RES 0 NEW

DECATUR (98) 92106
SAN DIEGO

2640 ★ **SD CTY COMMUNITY SERVICE CNTR** **619-221-8955** 8
★ 1 BUS 0 RES 0 NEW

DECENA DR 92120
SAN DIEGO

WEALTH CODE 3.0

X TWAIN AV
6104 GOOD Heather L 619-516-3518 +9
LARGEY John 619-284-4964 8
MCCRAY Silverene D 619-584-3818 +9
PATRYNA Christine 619-584-6242 +9
6113 CHASTEEN Stephen R 619-640-4953 +9
6115 XXXX OO
6120..... **APARTMENTS**
HALLWACHS J 619-640-5882 +9
HALLWACHS T 619-640-5882 +9
HANDLEY Patrick 619-282-4122 7

DECENA DR 92120 CONT

MILES Lauralyn E 619-264-4058 8
MOSS Kerstin M 619-583-8847 +9
MUENCH Monica 619-250-5537 +9
NGO Lisa 619-563-0225 +9
PATAL H 619-291-0753 +9
PATAL Heber 619-294-3038 +9
REE Sandra C 619-516-4544 +9
ROSS Michael A 619-641-9202 +9
WILLIAMS Nathan 619-640-3618 +9
6120.....
6142 XXXX OO
6144 XXXX OO
6145 ★ **SAM&ROSE STEIN CNTR** **619-281-5511**
★ **STEIN EDUCATION CENTER** **619-281-5511** 6
★ **VISTA HILL FOUNDATION STEIN ED** **619-281-5511** 6
6154 HENDRICKSON John M 619-281-4755
6156 DILL John 619-528-4578 3
6159 XXXX OO
X VANDEVER AV
★ 3 BUS 23 RES 14 NEW

DECKER 92020 EL CAJON

WEALTH CODE 1.0

X ANZA S
1001 LAWSON Angelo 619-401-2493 +9
MOSQUEDA Jonathan 619-440-5941 7
ORTIZ Noe 619-447-5821 +9
1037..... **APARTMENTS**
BERGER Michael C 619-441-7955 8
CARR Stephen 619-588-6726 +9
PITMAN Jack 619-588-9268 5
REED E 619-401-1519 8
SMITH Alicia 619-447-3699 8
SOUNTHALA K 619-401-2480 +9
1037.....
1049 XXXX OO

ZIP CODE 92019
EL CAJON

WEALTH CODE 1.0

1103 XXXX OO
1107 XXXX OO
1111 XXXX OO
1119 LEDGER Dave 619-447-6261 +9
1123 FILIPPONI Judith A 619-441-1869 6
MANZO Andrew 619-588-7639 7
1127 XXXX OO
1131 BEAUCHEMIN Diane M 619-593-1828 7
CARSON R J 619-444-7543
X BALLARD
1162 XXXX OO
1164 CORNELL Russell 619-588-5081 8
SINELNIKOV Terenby B 619-579-3801 +9
1165 ★ **BOUGAINVILLA APT** **619-588-5750**
LINDAHAM Tim 619-447-5969 +9
MOORE Zora A 619-401-9958 +9
MOSTAFAVI Bijan 619-444-9308 +9
1166 BANDA Elsa M 619-401-9232 8
BERRY T 619-593-8422 8
1168 CAVANAUGH D 619-447-8748 7
1170 MOORE Tracy L 619-401-5223 +9
SMITH Paul B 619-440-5873 1
★ 1 BUS 30 RES 10 NEW

DEEM PL 92021
EL CAJON

WEALTH CODE 3.0

X ROBERTA AV
1137 ●WALTERS Clyde A 619-593-3862 5
1138 ●SIEWERT George F OO 7
1143 ●BREWER Mildred M OO 7
1144 ●METCALFE Donald P OO 7
1150 YOUSIF Louay 619-444-3023 +9
1151 ●ROCHA Marco A OO 7
1155 ●SULLIVAN M F 619-447-9555
1156 XXXX OO
★ 0 BUS 8 RES 1 NEW

DEEP DELL CT 92114
SAN DIEGO

WEALTH CODE 3.0

7811 OLASO Marily L 619-470-9528 +9
POBLEDE Austo 619-479-9184 +9
7816 ●ARANZANSO Rogelio Q OO 7
7821 ●WEGENER William M OO 7
7826 XXXX OO
7850 ●PHILLIPS Jimmy L 619-470-8880
X DEEP DELL RD
★ 0 BUS 6 RES 2 NEW

DEEP DELL RD S 92114
SAN DIEGO

WEALTH CODE 3.7

X SIENA S
17 VAFLOR Joseph B 619-472-2087 6
21 REID Mely 619-475-8154
●REID Scott 619-475-8154
25 ●MARANNON Celso A OO +9
31 ●MERCADO V G OO 7
32 ●LUNA W D OO 7
37 ●RODRIGUEZ C 619-267-1734
38 ●BALLESTA Jaime B OO 7
43 DELACRUZ Alfredo 619-287-2431 1
44 ●PUNZAL Jacinto P OO 7
49 ●ONG Tony C OO 7
50 BATENGA Reynaldo 619-479-0916
58 ●FLORES C U OO 7
60 JERKES Jan 619-479-9352
●JERKES Lydia 619-479-9352
67 ●GUZMAN C S OO 7
68 ●SONGCO Jorge R OO 7
72 DELFIN Fe 619-475-4496
●DELFIN Juanito 619-475-4496
73 ●MCSHANE J C OO 7
76 ●FURLONG Douglas A OO +9
79 ●KAM Soksann E OO 8
91 ●COLLINS William S OO 7
97 ●CRUZ J E OO 7

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Grand Ave 2000

GRAND AV 92109

1858 ★GRAND LIQUOR 858-274-3022
1870 XXXX OO
1875 XXXX OO
1878 ★COIFFURE DESIGNS 858-273-6430
★WERNER OF AUSTRIA 858-273-6430
1880 ★TEMPLE&SON 858-270-6250
JEWELRY
1888 XXXX OO
1890 ★BASKINROBBINS 31 858-270-0463
X BALBOA AV
X LAMONT
1905 XXXX OO
1918 XXXX OO
1919 ..... BUILDING
★A J L VIDEO 858-581-3434 +9
★ACCULINE SURVEY INC 858-483-6665 +9
★BELL HUGH F 858-273-2940 +9
CENTURY 21
★CORYELL DAVID A 858-483-0380
★CURRY 858-483-3552 +9
MARK&SSOCIATES
★CUTWILL CO 858-270-1163
★EAST INDUSTRIES 858-483-1390
★FARMERS INS AGENT 858-274-6543 1
★HOOKER JAS APPRSR 858-483-4810
★JOHNSTON THOMAS D 858-483-4685
★LEONARD APPRAISALS 858-274-1300 +9
★OCEAN PROPERTIES 858-273-6600
★RASMUSSEN SAMUEL E 858-270-3340 6
★REGO JOHN MAI 858-274-6543 +9
★SHAFFER JEANNINE 858-272-5588 4
★SINERLEIN ANA DDS 858-273-0515 7
★SMITH DALE B MAI 858-272-0515 7
★TICKNOR KATHIE L AC 858-270-3834 +9
★TOLLES PHILIP C JR 858-483-0380
1919 .....
1937 XXXX OO
X JIMMY DURANTE BLVD
1939 ★AMEMIYA GAYLE N DR 858-272-2211
★GARVIN W J DR 858-273-2020 4
★POUSTI MARJAN DR 858-272-2211 8
1943 BRANDAO Alexandre S 858-483-7959 +9
★YOSHI ORIENTAL SPA 858-272-6993 8
1949 VANDYCK Randall Scott 858-272-8493 6
1959 ★GUEST DIANA L MFCC 858-274-1662 8
★PROFSNL MENTAL HEALTH ASSOCTS 858-581-5775 +9
1965 HERNANDEZ Aurelio 858-483-9821 +9
1967 XXXX OO
1969½ BASILIO Casillas 858-581-3968 4
1971 MARQUEZ Jaime 858-483-2228 0
1975 XXXX OO
1977 XXXX OO
X MORRELL
2002 ★MISSN BAY REALTY 858-274-9200
★SYKES REALTY 858-270-7010
2005 STROTHER Matthew 858-274-0690 +9
2007 GRADY Scott 858-274-8868 8
HAMBRIGHT Currie 858-274-8868 8
2009 CARRICABURU J 858-273-2878 +9
2011 GREEN Jason 858-483-4964 +9
GREEN Jennifer 858-483-4964 +9
2013 HILL Todd B 858-483-1776 +9
2015 XXXX OO
2017 KADER Kenneth D 858-272-4063 +9
2021 XXXX OO
2022 XXXX OO
2033 ●CLINKENBEARD Kristy OO 8
2025 XXXX OO
2027 SCARAFONE Romeo 858-274-8463
2031 XXXX OO
2033 XXXX OO
2035 ALMOND Kent 858-581-2247 +9
2039 XXXX OO
2041 YOUNG Steve 858-270-0719 2
2043 SOSA Sergio 858-270-5362 5
2043½ CLAZADA Jose Luis 858-272-6723 4
2045 ABRAHA Belay G 858-270-8610 6
2047 XXXX OO
2049 AUMEDOM Sefe A 858-274-5679 +9
2051 XXXX OO
2061 XXXX OO
2063 ARATER C A 858-270-6499 7
2065 PHILLPS Matthew 858-272-9794 8
2069 XXXX OO
2075 XXXX OO
X HELIX
X IVY LN
2105 EVANS Agnes 858-273-2482 +9
2108 CANALES Marc A 858-581-1812 +9
2109 XXXX OO
2110 BENNETT H N 858-270-4727 +9
2112 FISK Vincent A 858-274-8202 +9
2114 ISAK Stefan 858-483-9202 +9
2117 DOZIER Michael J 858-270-2136 +9
2119 XXXX OO
2120 TAKEHARA Shinichi D 858-581-0481 +9
2121 XXXX OO
2122 XXXX OO
2124 WELLENDORF Michael E 858-274-6576 8
2127 RIDDLE Ann 858-273-2471
●RIDDLE Dean 858-273-2471
2130 CARLSON A 858-274-2708
GONZALEZ Felix 858-270-5082 6
2134 XXXX OO
2135 HANSCOM Gene G 858-483-5276 +9
2139 XXXX OO
2142 CALABRESE Kindra D 858-273-8347 8
SALAME Sonya 858-273-8347 8
WILLIAMS Jeff 858-274-3517 +9
YORK Jennifer 858-272-0924 +9
2143 AUMANN Robert 858-274-6749 +9
KISTLER Kyle 858-270-1567 +9
2145 XXXX OO
2148 ●NULL Rosalie OO 7
2149 MAYHEW James 858-483-0351 +9
2150 ●MULLEN George 858-483-0961 +9
2152 ●CLARK Kent 858-274-1156 6
2154 ROUNTREE Kacey 858-272-0052 +9
2156 BANUELOS Ana Eloica 858-483-2668 +9
2157 LOPEZ Samuel 858-270-8474 8
2159 GONZALEZ Aida Liliana 858-273-4864 +9
2160 XXXX OO
2161 XXXX OO
2162 XXXX OO
2163 GARRIDO Fidel 858-483-5989 8
2165 XXXX OO
2166 ..... APARTMENTS
FLEMING Heather A 858-272-4709 +9
HELMSTETTER Deidre 858-274-1516 +9
IOVENITTI Lisa A 858-274-7731 +9
MELIDONIAN Matt G 858-272-4503 +9
MELIDONIAN Matt G 858-272-6767 +9
MELROY Vida 858-273-2921 +9
SEITZINKGER Susan E 858-274-5517 8
2166 .....
2169 XXXX OO
2175 ●BRADY C O Mrs 858-274-4889
X OLNEY
2201 LAGUNA Victor 858-272-8562 7
2202½ HADDAD Nicolas 858-273-0166
2203½ TORRES Jose 858-274-4879 8

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2204 CAMPSELL Lisa 858-270-8745 +9
2205 PERALTA Elodia 858-490-9236 +9
2206 LOBO Hector 858-272-6792 +9
2206½ HERRERASANCHEZ Jose 858-490-9286 6
2207 XXXX OO
2209 MEDINA Julian 858-274-6480 8
2209½ CHICAS Alicia Ofelia 858-490-9280 5
2210½ AYALA Moises 858-272-7152 +9
2211 AGUIRRE Rodrigo 858-581-0614 8
2212 BEAIL Edward P 858-273-7489 +9
2216 CHAVEZ Flora Maria 858-273-6379 +9
2216½ ★EAMONS ACCOUNTS 858-270-1611 +9
2217½ RIVERA Manuel 858-272-8457 6
2218 XXXX OO
2220½ DENUNEZ Adriana 858-274-7864 +9
2221 XXXX OO
2222 DELATORRE R C 858-273-3174 6
2223 PENAGUZMAN Manuela 858-274-7853 +9
2223½ MARQUEZ Gilbert 858-274-5347 5
2224 MAGALLON Francisco 858-483-9168 +9
2226 XXXX OO
2228½ GUERRERO Angela 858-273-3857 1
2230 CANACHO Louise 858-270-6142 +9
2231 XXXX OO
2232 XXXX OO
2234 DOMINGUEZ Edilberto 858-274-2360 8
2235 XXXX OO
2237 HERNANDEZ Lucas 858-273-6943 +9
2239 MENDOZAROBRIGUEZ L 858-270-5703 4
2240 GARCIA Pablo 858-272-6676 7
2241 RAMOS Sons Miguel A 858-273-1749 +9
2242 ORTEGA Lecilia 858-581-6837 +9
2243 ARROYO I 858-270-3812 4
2244 DONEZ G Javier 858-274-5946 8
2244½ LEAL Antolin 858-270-3763 +9
2245 GARCIA Juliana 858-270-1359 6
2246 FLORES Maria D 858-274-1346 3
2247 XXXX OO
2248½ LOZANO Adelaida 858-274-6770 7
2249 XXXX OO
2251 SUETSUGU Hiroyuki 858-270-9846 +9
2253 GARCIA Irma 858-581-0857 8
2255 XXXX OO
2266 ..... APARTMENTS
ALKSNE Milton 858-274-8231 +9
ANDERSON E 858-270-9337 +9
BLAKE Christopher 858-270-7937
DAVIS T 858-581-6478 +9
GARLAND Arline 858-274-0433
HERRLE Paul 858-581-9074 8
HOLMES Dale K 858-270-8997
LEE Evelyn 858-274-7824 +9
SPIELLER Mark 858-273-4741 4
STEWART Calvin L 858-274-0796 +9
TJALKENS Dianne 858-274-8607 +9
ZACHARY B A 858-273-5128 8
2266 .....
2268 ●KANG Sandra J OO 8
2275 ..... GRAND PALMS APTS
BIRQUIST Lauren 858-483-1638 +9
BOYNTON Brett 858-483-4780 +9
★BROWAR M S 858-270-2007 +9
DEVELOPMENT CORP
CIBAK Cheryl L 858-270-3182 +9
DEFREITAS Samantha 858-483-1453 8
DRABIK Lorie 858-274-1642 +9
★GREEN ANTHONY W NOTARY PUBLIC 858-274-7831
HAMILTON Brandon 858-274-6596 +9
HERNANDEZ Maria 858-581-2355 6
KINBERG Larry D 858-270-6573 +9
LEDWELL Donald L 858-272-6084
MENDEZ Guillermo 858-274-1751 7
SMITH Heather N 858-490-0218 +9
YU Minmin 858-272-6011 +9
ZITO Jack J 858-272-7131 +9
2275 .....
2295 LOSATO Maria 858-270-8551 8
X QUINCY
2301 XXXX OO
2303 XXXX OO
2307 HERRERA Everardo O 858-273-5764 +9
2309 ●FILIPPONE Gabriel J OO +9
2313½ BELLO Jose 858-274-0137 5
2315 XXXX OO
2317 WHEELER J 858-490-0523 8
2319 XXXX OO
2321 XXXX OO
2325 WILLIAMS Rondell G 858-483-5872 +9
2327 XXXX OO
2329 XXXX OO
2330 DUPORT Cyril J 858-274-7532 +9
HILL Ron 858-581-0341 8
SHERMAN Edward 858-483-9991 +9
★VILLA APARTMENTS 858-273-5833
2331 SOSA Honorio 858-272-8840 +9
2335 AGUILARGOMEZ Rosalba 858-273-5994 +9
2338 XXXX OO
2339 ROBINSON Andrew 858-270-4787 +9
2341 MCDOWS Jason T 858-273-2287 +9
2342 ●REUM C 858-272-8538
2343 ASGEIRSSON Steve 858-581-6768 8
2344 ●CROPPER Barbara J OO 7
2345 XXXX OO
2346 TETREAULT Karen 858-273-2484 6
WATSON Keith 858-273-2484 6
2347 WHITING Steven 858-274-7823 +9
2348 XXXX OO
2356 HOLLINGSHEAD Brandi L 858-274-9475 8
2358 XXXX OO
2360 DAVIS Kelly R 858-581-6582 +9
2362 ●SOPKO Michael C OO 7
2364 BURELL Vince 858-270-0484 7
2366 XXXX OO
2368 ●CARRILLO Zach OO 7
2372 XXXX OO
2374 XXXX OO
2376 ●KIES Marilyn J OO 7
2378 ●FRANKS Catalina 858-272-7908
2380 XXXX OO
2382 XXXX OO
2384 ●CRANE Anne E 858-272-5367
2386 XXXX OO
2388 XXXX OO
2390 XXXX OO
X CULVER
2440 ★FAMILY PLANNING INFORMATION CT 858-581-4300 0
★PAC BCH FAMILY HLTH 858-274-9423 4
★SD CO FMLY PLNG INFO CTRHLTH 858-581-4300 0
★SD CO HLTH CENTER 858-581-4300 0
★W I C PROGRAM NORTH SD HLTH CT 858-274-1238 7
2455 XXXX OO
2475 ★MISSN BAY HIGH SCHOOL 858-273-1313 7
★SD SC SR HI MSN BAY 858-273-1313 0
2484 XXXX OO
2523 XXXX OO
2626 KUCHMAN Kelly 858-274-8436 +9
2636 ..... PLAZA GRANDE APTS
BOLT Dennis 858-483-0704 +9

GRAND AV 92109 CONT.

BRINCKERHOFF Kana 858-490-0401 6
BRINCKERHOFF Paul 858-490-0401 6
BUTMAN Daniel J 858-274-9557 +9
DELK Laney 858-274-2335 +9
DOLGOFF Philip 853-272-0615 3
EILERT Michael 858-272-2047 5
FARINOLA Simone G 858-272-0185 +9
FINK Andrew J 858-274-6263 8
GALVE D 858-274-3982
GASTRICH Jason 858-272-2738 +9
GILDNER Heidi 858-483-6605 +9
GRANGER Jonathon 858-483-9761 +9
GRIJALVA Kevin R 858-483-7098 +9
HANCIN Kelly 858-483-7575 +9
HOPPA Pete 858-273-4882 +9
JAFFE Alan 858-274-9968 +9
LANEY L M 858-483-2275 2
LANEY L Meade 858-270-2938 0
LIN Chien-Chih 858-270-9265 +9
LITTLE Benjamin 858-274-6002 +9
MALDONADO Jose 858-272-4159 8
MASI Erik L 858-274-3420 8
MENDOCA Christina 858-270-0285 2
MILLER Christopher S 858-272-4387 8
MINDLEN Mardeth 858-273-6666 +9
MISSORY Michael 858-270-2653 +9
MORLETT Gary 858-274-9191 +9
MUNDSCHENK J 858-274-7920
NAGY Joseph E 858-490-1053 8
NICHOLS Fred 858-273-2391 +9
★PAC AT MISSION BAY APARTMENTS 858-272-7464 +9
PALMBERG Carrie 858-270-1933 +9
RIOS Jose Alfredo 858-270-7832 +9
ROBERTSON Kory 858-270-9285 +9
ROSCHEFSKI Donald 858-273-2752 7
SANDELL Dyke 858-272-6207
SANDELL Irene 858-272-6207
SBARBARO John 858-581-9138 7
SCHAEFER Michael 858-581-0700 +9
VANHEE L J 858-272-9392 4
WALSH Colleen K 858-270-7668 +9
WEBER Patrick A 858-483-3944 8
WELLS Richard 858-581-3577 +9
2636 .....
2639 ★EMMO TENNIS 858-274-0912 +9
★PAC BCH TENNIS CLUB 858-273-9177
★PAC BCH TENNIS CLUB 858-274-0912 +9
X BOND
2710 ..... APARTMENTS
BANKER Ariah 858-274-3526 +9
BROMFIELD David 858-483-3163 7
COLEMAN Marshall 858-273-7064 8
CORTEZ Dennis P 858-273-2790 8
COX Gina L 858-272-9478 +9
CRAN Kenneth 858-581-6657 8
CRAWFORD Stephanie 858-274-4454 7
CRAWFORD Vinclent 858-274-4454 7
DUFFY Lisa M 858-270-6641 +9
FARR Anthony 858-483-5614 2
GOODALL Ben 858-274-8743 +9
HEBERT Shayne 858-581-1779 +9
HYLEN Herrik J 858-273-0559 +9
★KLENOW Kim 858-272-9240 7
KOPF Rick 858-483-5565
LAWRENCE James 858-483-7135 8
LI Hongmei 858-270-0479 6
MCDOWELL Richard
MCDOWELL Sue 858-272-3192
MENNILLO Kirsten 858-483-2444 +9
MILLER Aubrey M 858-270-5657 8
MOREHOUSE Peggy 858-483-9171 4
MULLER P 858-581-9484
PERSON Steven 858-483-4584 8
PRIEST Gavin 858-483-5552 7
ROTHWELL Marci 858-483-9423 +9
★VIDEO CAM 858-272-2201 7
YIP Chi-Fai 858-274-8885 +9
2710 .....
2750 ..... APARTMENTS
AYERS Barbara A 858-274-8326 +9
BECK Rod 858-273-6032 +9
BOHNET H 858-581-3960
COLEMAN Josh 858-273-6038 8
COZZA Robert A 858-273-6038 8
GOLOBOFF M 858-274-8187 8
SATTERFIELD Lily 858-274-2924 7
SHAHGHOLI Mona 858-272-4574 +9
WHELAN James 858-273-1690 +9
2750 .....
X FIGUEROA BLVD
2800 XXXX OO
2830 ★MISSN BAY SHELL SRV 858-274-0411
★SHELL SV STA DLRS 858-274-0411
2845 XXXX OO
2855 XXXX OO
X GLENDORA
X MISSION BAY DR
★ 178 BUS 704 RES 282 NEW

GRAND AV 91977 SPRING VALLEY

WEALTH CODE 3 8

407 XXXX OO
409 XXXX OO
411 XXXX OO
415 PALLACOIS Mary 619-479-8831 +9
SANTOS Renato 619-470-8019 +9
418 XXXX OO
422 ●BUCKLER Arthur A OO +9
MERCADO Kella K 619-475-4605 +9
426 JAMES Judith 619-470-0722 +9
PEREZ J 619-472-8739 +9
432 XXXX OO
437 ..... APARTMENTS
ALBADRI Fadil 619-479-7042 +9
ALI Abdwal 619-267-9549 +9
BROOKS Dorothy M 619-470-8472 +9
JOHNSON Tammy 619-479-4387 +9
TOMA Mazin 619-470-6924 +9
437 .....
444 CONTRERAS Maria I 619-479-1425 8
CROSS Joe 619-470-9049 3
CROSS Joe 619-479-0946 +9
PENA Ana 619-267-2787 +9
447 EVANS Chris 619-470-0263 8
449 XXXX OO
451 XXXX OO
453 XXXX OO
492 DELACRUZ Sally 619-475-7511 8
X SAN DIEGO
514 XXXX OO
525 XXXX OO
526 XXXX OO
534 ★ELIAS APPLIANCES 619-472-2897 8
536 XXXX OO
537 ★L&A ENGINE REBLDRS 619-267-7273 5
538 XXXX OO
539 ★MOUNTAIN PRINTERS 619-479-4631 4
★MOUNTAIN PRINTERS 619-479-4696 5
540 XXXX OO

GRAND AV 91977 CONT

542 XXXX OO
544 ★REB CREATIONS 619-267-7280 7
545 ★C A R Q U E S T AUTO PARTS 619-479-1722 6
★SPRING VLY AUTO PRT 619-479-1722 3
★SPRING VLY AUTOMTV 619-479-2563 3
546 ★ERIC'S 619-479-4777 +9
547 XXXX OO
549 XXXX OO
550 ★KEY INFO SERVICES INC 619-479-6070 6
★KEYINFO SERVICES INC 619-479-6070 7
★VERNAS TAX SERVICE 619-479-6401
552 XXXX OO
X WIEGHORST WAY
620 ★COUNTY MOTOR PARTS 619-461-6100 5
★N A P A AUTO PARTS 619-461-6100 5
622 XXXX OO
628 XXXX OO
630 ★BROADWAY AUTO BODY 619-465-5655 8
★DUGGAN'S AUTO SALES 619-465-5658 +9
638 ★SPRING VLY WELDING 619-466-3453
646 ★RELLS WILLIE RACE CARS 619-464-6128
651 XXXX OO
652 XXXX OO
659 MCGAHA Waldon 619-644-1648 +9
WOLLGAST Arthur F 619-667-9070 +9
662 ●BEAM Barbara OO 8
★C E WILSON CORP 619-464-6721
★WILSON C E CORP 619-464-6721
663 CORDOBA Abel 619-465-8713 +9
X SAN FRANCISCO
704 ★ANIMAL MED SPRING 619-464-5125
★KAISER TERRY K DVM 619-464-5125
711 XXXX OO
726 ★GOD IS WORD MINISTRY 619-698-8277 +9
728 ★CHURCH OF CHRIST 619-698-3220 5
729 XXXX OO
731 ●HUNTSMAN Shelah J OO 8
MEISNER Lewence 619-644-0973 +9
734 XXXX OO
735 XXXX OO
736 XXXX OO
738 ★PRETTY PEACH AUTO SERVICE 619-589-8367 8
740 ★GREAT AMER TOUR BUS 619-461-8687 +9
745 XXXX OO
747 ★KIKOS UPHOLSTERY 619-463-9190
752 ★HUI O HAWAII 619-466-2948
757 GONZALEZ Felipe Alonzo 619-667-0735 +9
LOPEZ Jose Luis 619-697-7536 +9
NIELSEN German 619-698-7129 +9
769 HERRERA Maria L 619-461-6465 +9
PENATE R I 619-466-2578 6
785 XXXX OO
X ST GEORGE
802 ★H&Z AUTO REPAIR 619-466-5613 +9
★H&Z AUTO REPAIR 619-697-3263 +9
805 ★A A ANIMAL DISPOSAL 619-465-5733 5
807 XXXX OO
811 CABILLAS Jesus 619-698-6771 0
814 PETERSON Richard 619-698-0703 8
819 MINER Charlie V 619-644-1475 +9
823 ★VOLUSOFORCE 619-589-1195 1
829 XXXX OO
829 ROBLES Patricia 619-667-9643 +9
832 XXXX OO
835 JENKINS Martina G 619-462-0029 +9
THOMPSON Felary 619-697-1668 +9
839 HERNANDEZ Gabriel Diaz 619-644-0833 +9
840 DAVIS Kathleen 619-697-4623 +9
844 LOPEZ Marciano 619-460-4252 +9
845 ★PERFRMNC SPECIALTY 619-461-2682
860 AUX Steven 619-460-1558 8
ROBLES Eugenio Jr 619-460-1031 +9
ROQUE Durazo 619-462-8598 8
X PIEDMONT
905 ★HEAD START PROGRAM 619-460-6710 4
908 ★JOHNNYS GARAGE 619-667-0608 3
913 GONZALEZ Ramrz Paulo 619-462-4694 +9
919 XXXX OO
925 CANNEDY Brenda 619-461-4895 +9
931 XXXX OO
937 DIEGO Shirley 619-698-6443 +9
TURNER Victor 619-462-3763 +9
943 MORALES John 619-644-3855 +9
MORALES Mercedes 619-644-3855 +9
MORALES Suzanne M 619-461-7032 +9
948 ★SEVEN 11 FOOD 20508 619-698-5806 3
949 ★HORSESHOE LORADELI 619-697-3737
X APPLE
X JAMACHA RD
1012 XXXX OO
1015 ★EL MEXICANO TACO SHOP 619-461-7162 8
★V HAIR ARTISTRY 619-461-7150 8
1017 LINTON Michael 619-462-5808 +9
X BIRCH
1111 ●MCTAGGART G S 619-462-2737 5
1121 ●PASCUAL Ricardo C 619-465-5776 +9
1200 ..... APARTMENTS
ALMANZA Raul 619-462-5168 +9
AVELAR Miguel 619-462-9637 +9
BALDERASGARCIA Aurelio 619-667-4686 +9
BALL Donald L 619-460-8721 +9
BONAPACE Louise 619-464-7531
BUENROSTRO Martin 619-589-5422 7
CAUSTON William V 619-460-9563 1
DONOHO C G 619-460-1615
DUCKWORTH Ruth Ann 619-469-2831 4
ESTRADA Filiberto 619-644-1152 8
FELIX Juan 619-465-8529 8
FILLACCIO K R 619-462-2797
GAUDIA L 619-465-8803
GILLO 619-466-2247 0
GONZALEZ Roman S 619-589-5103 0
HOOVER Harold E 619-465-5709
JASSO Juan J 619-465-5861 4
KEYHANI R 619-461-9408
LESSIG E 619-465-9294
MACAREG Felix 619-460-7898 7
MENDOZA Francisco J 619-667-9611 +9
MERAZ Soul Angel 619-462-4027 +9
RAMIREZ Salvador 619-460-4555 8
RIVAS Julio 619-997-6593 7
RIVERA Juan 619-462-0397 +9
ROJAS Enrique 619-667-3876 +9
YALDUA Mark 619-667-4943 +9
YALDUA Susan 619-667-4943 +9
1200 .....
1211 ●CRAVEN John 619-460-2495 8
1215 XXXX OO
1219 ●GRACIA Henry A 619-463-1735 0
1223 ●BECKFORD Paul G 619-644-0622 +9
1234 XXXX OO 7
1235 ●HARBRIDGE David OO 7

GRAND AV 91977 CONT

1280 XXXX OO
X EUCALYPTUS
1303 ●TYLER S OO 7
1307 ●TAYLOR Jack W 619-462-6832
1315 XXXX OO
1319 ●KING Gordon J OO 7
1329 PRILL Carl H 619-464-6681
1407 ●RIVERA John A OO 7
1409 ●GLENISTER Roland OO +9
1923 ●BOYKIN Mark OO 7
1526 ●PLETCHER Donald K OO 8
1697 XXXX OO
1611 ●BURGUENO Ignacio OO 7
1617 XXXX OO
1621 XXXX OO
1625 ●ACOSTA Jose OO +9
1635 ●GASSAWAY Danny OO 7
1637 ●DUEVER Daryl B OO +9
1645 JUSTICE Connie 619-464-3219 6
●JUSTICE Gifford 619-464-3219 6
1709 HOPPERTON Delores 619-698-4922
●HOPPERTON Frank 619-698-4922
1716 ●LESTER Walter B OO 7
1720 ●WALKER Clive A OO +9
1722 ●WAREING Jerry 619-697-0910
1728 XXXX OO
1730 ●MENZEL Clarence 619-463-9559
X HIGHVIEW LN
2005 ●WALDEMAR Jack C 619-462-5754
2011 SMITH Andy 619-697-6046
SMITH Chris 619-697-6046
2029 XXXX OO
NO # PLETCHER Don 619-464-4032
NO # PLETCHER Mary 619-464-4032
★ 39 BUS 151 RES 60 NEW

GRAND CARIBE ISLE 92118 CORONADO

501 ★ARUBA ISLAND YACHTS 619-575-3222 8
★WILLARDSEN G ARTHUR DDS 619-575-6644 8
503 ★CAY'S YACHT SALES 619-424-4024 +9
★SUBSYSTEM TECHNOLOGIES INC 619-429-1902 8
505 ★CORONADO CAYS ASCTN 619-423-4353
★CORONADO CONSTRUCTION MNG INC 619-423-9968 +9
★H S P 619-423-9399 8
★HORTICULTURAL SALES 619-423-9399 5
507 ★CAYS COMPANY REALTY 619-424-7900 2
★PATRICK DON&INSURANCE ASSOCTS 619-429-6915 8
★SUN COUNTRY SOCIAL&LANS SERV 619-429-6915 8
★ULTIMATE INTERIORS 619-429-7811 8
509 XXXX OO
511 ★PRUDENTIAL CA REALTY 619-423-7004 3
★ 13 BUS 1 RES 2 NEW

GRAND FORK DR 92071 SANTEE

WEALTH CODE 8 0

X BEND
10710 SYLVIA Lacy 619-562-3906 +9
10718 TADE Rob L Jr 619-448-1685 +9
10726 ●MILLER Thos E 619-449-1624
10730 RIDEOUT Mary F 619-448-3233
RIDEOUT Ron 619-562-7428
RIDEOUT Ronald W 619-448-3233
10736 ●SIBLEY Edward 619-562-2323
X SCOTTSBLUFF CT
10742 MIRABEL Anthony T 619-449-9437 +9
10748 ●LUEKER Louis R 619-562-1295
10760 ●SIMS Bobby L OO 7
X JEREMY
10820 ●KAREL Ronald A 619-448-0725
10826 ●CARTWRIGHT David L OO 7
10827 ●ROUNDY Gregory A OO 7
10834 ●REVILEE Clyde A 2D 619-448-2174
10835 ●LOZOYA Mark E OO +9
10840 ●KELLY Donald P OO 7
10845 ●DAY Kenneth 619-258-2610
X SEBRING CT
10910 ●ADRIANCE Alan J OO 7
10914 ●SMITH David O OO 7
10915 ●GARDNER Gary F OO 7
10919 XXXX OO
10923 NEVAREZ Lourdes 619-562-0509
10926 WILLIAMS James E 619-448-5673
●WILLIAMS Merrie L 619-448-5673
10927 ●PRIESTLEY T W OO 7
10932 XXXX OO
10933 ●ODNEAL Danna L 619-449-1355
10939 XXXX OO
10945 ●BYRNE Geo M 619-562-0612
10946 ●TUCKER Robt Chas 619-562-2023
★ 0 BUS 30 RES 4 NEW

GRANDRIDGE RD 92020 EL CAJON

WEALTH CODE 8 0

5210 LENICHEK Jack 619-442-6751
5215 ●PERETTIE Pamela A OO +9
5252 THOMPSON John 619-444-0669 +9
THOMPSON Naomi 619-444-0669 +9
5256 ●LAURINO Roland J OO +9
5312 MCDONNELL H L 619-447-3788
●MCDONNELL Harvey L 619-447-4261
5329 ●JOPLIN R D OO +9
5334 ●MATSON Chas A Llc 619-444-2418
5346 ●OSTBERG Judy OO 7
5355 FAIRWETHER Burt 619-444-1537 3
5363 HOLADAY Robert E 619-579-7358 8
X SKYWOOD DR
★ 0 BUS 12 RES 5 NEW

GRAND TETON CT 91911 CHULA VISTA

WEALTH CODE 4 0

1528 ●WIGGINS Marilyn 619-426-5853 6
1527 ●BOYD Edwin E 619-420-1705 5

GRAND TETON CT 91911 CONT

1528 BODMER Kurt 619-422-7720
1529 ●THOMAS Judith D OO
1530 ●VEGA Laaro OO
1531 ●SUITER Wayne 619-425-0376
1532 ●MUSOLF Arnold 619-426-4650
1533 ●LOUDER Eldon R 619-425-2118
1534 XXXX OO
1535 ●SPRINKLE Warren 619-420-2207
1536 OWENS Bran 619-585-8165
OWENS Kathleen 619-585-8165
1537 ●AHRENSTEIN D 619-420-7471
1538 ●GONZALES Henry OO
1539 ●DECASAS Conralo 619-426-6324
1541 ★G E RATLIFF CONST INSPECTION 619-426-9006
●RATCLIFF Mana G OO
1543 XXXX OO
1545 VELASCO Leilani 619-691-6356
1547 ●TRAUTMANN Janet 619-422-6447
X MAX AV
★ 1 BUS 19 RES 4 NEW

GRAND TETON WAY (93) 92071 SANTEE

WEALTH CODE 6 0

X MAST BLVD
10530 ●ROSENBAUM Robe D OO 7
10533 ●COOPER Kim OO +9
10538 ●SAGE Holly 619-562-6410 +9
●SAGE Mark 619-562-6410 +9
10539 ●MARSH William OO 7
X YELLOWSTONE PL
★ 0 BUS 5 RES 3 NEW

GRANDVIEW 92110 SAN DIEGO

WEALTH CODE 4 7

X JULY
2325 STORCK Lana Kann 619-275-2684 +9
2328 ●SALMON Anthony M 619-276-4451
2337 O'Neill Mark 619-276-0908 +9
2338 ●STRANGER Dorothy A 619-275-4423 8
2346 ●MCDONALD Claire 619-276-0333 2
2357 ●FENSKA David O OO 7
2359 ●HERMELIN Sylvain OO +9
2367 XXXX OO
2368 XXXX OO
X LISTER
2403 XXXX OO
2404 ●TOMCZYK Thos 619-276-0254
2415 ●BENSON Sarah K OO 7
2416 XXXX OO
2427 ●GUTJAHR Walter C 619-276-8337
2439 ●BURNS C H 619-275-5105
2440 BRANDGIRARD Sylvio OO 7
2451 ●BAKER Chas C 619-276-5571
2452 ●MOORE P L 619-276-1108
2465 XXXX OO
2466 ●KAACK Peter J 619-276-4249
2502 TALBOTT C Tjohn 619-276-5198
2505 TALBOTT Jas B
2508 ●MCDONALD Joseph M OO +9
2511 ●EHRAMJIAN James C OO +9
2514 ●CALTABELLOTTA Josep OO +9
2519 FLORES Miguel A 619-276-7893
●FLORES Theodora 619-276-7893
2520 XXXX OO
2525 ●GONYO Ronald L OO 8
2526 XXXX OO
2531 ●DONNELL William S OO 7
2532 ●INDSETH Robert OO +9
2537 ●ARSENIAN Seth 619-275-0432
2538 ●ESKELSON Richard J 619-276-4462
2543 DEWALL J E 619-276-2210
2544 XXXX OO
2550 ●HEATH M E 619-275-5926 8
HEATH M E 619-275-1742 8
2556 ●HAGEN Michael OO +9
2557 ★GORDON ROBERTA HEA 619-275-5671
2562 ●COUGHLIN Roseann L OO 8
2567 ●WYLIE Abe P OO +9
2568 ●LANGLEY E W 619-276-4493
2573 ●HANSER Debbie OO 7
2574 HARRISON Craig 619-275-2574
●HARRISON Janet 619-275-2574
2579 KRONENBERG Harriet 619-276-6501
●KRONENBERG Jeff 619-276-6501
★SOUTH COAST LAWN&TREE EXPERT 619-275-6134
2580 AARDEMA Peter J 619-275-5915 8
2585 WINGER Jas L 619-276-0716
●WINGER Michael 619-276-3418 6
2586 XXXX OO
X JELLETT
2603 ●URQUHART Bruce OO +9
2604 XXXX OO
2619 WIEGAND Julie 619-276-2818
WIEGAND Russ D 619-276-2818
2620 XXXX OO
2627 XXXX OO
2636 ●LYNN Douglas S 619-275-0741 3
2643 XXXX OO
2644 PEIRCE Mary 619-275-0631 8
PIERCE Jeffrey S 619-276-6428
2651 ●RAINES Laura J OO 7
2652 ●PIECHOCKI Joseph L OO 7
2659 ●RANDLES Michael OO +9
2660 ●SMITH Donald R 619-276-4286
2667 XXXX OO
2668 XXXX OO
2675 JENKINS Scott 619-276-6636
●JENKINS Vickie 619-276-6636
2676 XXXX OO
2683 ●VASACEK Jim OO 8
2684 ●RICHARDSON J W Cdr 619-276-4732
X HUXLEY
2703 OATT Jung 619-275-1837 7
2704 ●PISANICH Michael Jr 619-276-6586
2712 ●WILSON Melva M OO 7
2719 ●WORCESTER R Francis 619-276-8542
2720 DRAVIS V F 619-276-7720
2727 XXXX OO
2735 XXXX OO
2736 XXXX OO
2744 ●GAGE B S OO 7
2751 KRAMER Lynn 619-275-5747 +9
2759 XXXX OO
2767 LIFSCHULTZ Joel W 619-275-4381
●LIFSCHULTZ Norma 619-275-4381
2768 ★AUTOMBL CLLSN ANLYS 619-275-1455
●EUBANKS Jerry J OO 7
X FIELD
2803 ●KILGORE Roger D 619-276-6235

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MISSION BAY DR N 2000

MISSION BLVD

MISSION BLVD 92109 CONT
4915 NOBREGA Gonzalo 858-581-0542 +9
4928 TAYLOR Bradley 858-581-8164 8
4936 LAURE Gottlieb 858-483-7790
4937 JACKSON Corey 858-270-4571 8
X WILBUR AV
4996 ●PADILLA Jose E OO +9
4990 ★ACIERNO THOMAS DDS 858-270-5523 2
★MENAS ANDREW N CPM 858-270-7870
★MENAS REALTY CO 858-270-7870
★MENAS REALTY CO 760-942-2667
★RILEY DENNIS P DDS 858-270-5523
4996 XXXX OO
X LORING
5004 XXXX OO
5008 ●HANCH Pamela A OO +9
5010 XXXX OO
5016 XXXX OO
5018 ANDERSON Randy 858-270-4359 +9
MADDOX Mark 858-272-8667 8
5020 XXXX OO
5024 XXXX OO
5026 XXXX OO
5040 JUAREZ Leo 858-274-4757 4
5042 XXXX OO
5044 XXXX OO
X OPAL
5050 RANGEL Jose Luis 858-483-7547 6
5051 XXXX OO
5055 XXXX OO
5057 XXXX OO
5059 WHALLEY Patrick 858-274-3088 +9
5061 JOSEPH D 858-270-6805 +9
5063 ●HALLMARK Margie J OO 7
5064 XXXX OO
5075 ★MCKENNA E M MD 858-483-7233
5076 MARTIN K T 858-483-7576 +9
5078 RYAN M 858-274-4413 4
5082 XXXX OO
X TOURMALINE
5106 XXXX OO
5108 XXXX OO
5111 ●GERLE Carl F Jr 858-274-4511
★GRAPHIC DATA 858-274-4511 3
5112 XXXX OO
5114 DEMARTINO Antonio 858-274-7630 +9
5127 XXXX OO
5130 ADAMS Priscilla 858-273-8540
ADAMS Ray 858-273-8540
5132 XXXX OO
5134 OPDENAKER Andrea 858-273-4054 8
5136 XXXX OO
5137 GEHRING Sallie 858-483-8199
X SAPPHIRE
5152 XXXX OO
5153 XXXX OO
5154 XXXX OO
5180 ★A GENTLEMAN'S ROOMBRIDAL&TXDO 858-488-2001 8
★BRIDAL FASHION CENTER 858-488-2001 8
X LAJOLLA MESA DR
X TURQUOISE
★ 267 BUS 424 RES 199 NEW

MISSION CT 91910 CHULA VISTA

WEALTH CODE 8 0

602 XXXX OO
626 VICKERS A L 619-427-4419
627 ★COLLEGE OF OPTOMTRY 619-425-6191
WOLD Margery 619-422-7472
●WOLD Robt M Dr 619-422-7472
630 XXXX OO
634 ●HOFFER Phillip M OO +9
635 ●SANTOS Suzanne U OO 7
636 WALDEN Denzil E Lt Col 619-420-6480
639 ●FINCH Marvin H 619-420-5325
644 ●HAMMOND Carl T OO 7
645 ●DOLE Paul R 619-420-9419
650 ●YAMAGATA Fujio OO 7
651 ●QUANDT Elien 619-422-0274
656 ●MCWILLIAMS A OO +9
657 ●HARDING C B 619-422-6513
659 ●SILBER Werner OO +9
667 ●GUEVARA Tannia OO 7
676 ●LIND J Robt 619-420-5949
677 ●BOCKELMAN F OO 7
682 ●RECORDS B L 619-427-2266
683 ●BELTRAN Felix OO 8
688 ●TAPIA G R 619-425-8649
689 ●MANN John E 619-427-6215
X J E

ZIP CODE 91911 CHULA VISTA

WEALTH CODE 5 0

X INKOPAH
1008 ●HIGAR Rodney H 619-427-7740
1009 XXXX OO
1014 CHANNELL Ernest S OO 619-423-1094 8
MARSHALL John W 619-427-4652
1015 ROJO Jose Manuel 619-420-8964 +9
1018 ●HUSTON Scott R OO 7
1019 XXXX OO
1024 ●TOTH Alex J OO +9
1025 SALGADO Rosalia 619-427-7748 7
1030 ●COLLINS William D 619-476-9563
1031 ●PAGE Richard R OO 8
1034 ●REASONS Charles O OO 7
1035 ●LYONS Michael T 619-427-8792
★ 1 BUS 36 RES 5 NEW

MISSION BAY DR 92109 SAN DIEGO

WEALTH CODE 0 0

PACIFIC BEACH AREA

4232 XXXX OO
4275 ★GUY HILL CADILLAC 619-275-7000 0
★HILL GUY CADILLAC 619-275-7000 5
X ROSEWOOD
4305 ★TRADE WINDS MOTEL 858-273-4616
4323 MISSION BAY TOWERS
BERNIER Cheryl 858-581-3451 +9
BURKE Tracey A 858-483-7943 +9
CAPPER Rachel 858-270-3518 +9
CRONIN J M 858-483-8769 7

MISSION BAY DR 92109 CONT
CRONIN S F 858-483-8769 7
HARDT H P 858-270-4060
HOLGUIN Darren C 858-273-0427 +9
HUNTER Fred P 858-273-4966 8
KARAM David S 858-490-4227 +9
KELLEY Christine 858-483-2235 8
LIMA Aline 858-274-9723 +9
LLOYD Steven E 858-270-4133 +9
NOVACK Paul 858-272-7546 +9
PATE J 858-274-0593 +9
RACHEOTES Peter 858-274-1905 +9
SUAZO H 858-272-0516 +9
SUAZO H 858-272-8336 +9
WHITEHEAD Jason 858-270-0903 +9
4323
4325 XXXX OO
4345 ★WESTIN SHORES 858-273-1121 5
4365 ★PAC CST REAL ESTATE CO 858-272-4111
★REALTAX 858-270-0660 4
★SD RELOCATION SERV 858-571-7718 5
4375 ★BEACH CITIES CAR RENTAL 858-274-5288 8
★RYDER TRUCK RENTALONEWAYINC 858-274-2474 7
X GLENDORA
X GRAND AV
4409 XXXX OO
4433 ★NISSAN PACIFIC 858-581-3200
★PAC NISSAN SALES 858-581-3200
4453 XXXX OO
4471 XXXX OO
X BUNKER HILL
4501 BUILDING
★ACUPUNCTURE GROUP 619-276-8223
★CATARACT FOUNDATION 858-272-0112
★CENTER FOR HOLISTIC HEALTH SD 619-275-8242
★FAYE SALON 858-270-2727 5
★FORD HEADACHE CLNC 858-270-9910
★FORD JOHN S MD 858-270-9910
★GAUTHIER JON ATTORNEY AT LAW 858-274-1940 8
★GUZIK T JAMES MD 858-274-7874
★HOLCOMB H F MD 858-272-1202
★HOLCOMB NELSON BILLING 858-272-0112 6
★KOLBEH RESTAURANT 858-273-8171 2
★MISSN BAY M D 858-483-7777 5
★NEAL DAVID A MD 858-272-1203 7
★PAC BCH SR HLTH CTR 858-274-3822 4
★PHYSICIAN FINDER 858-483-7777 5
★RICHINGS LORRAINE MD 858-272-5330 +9
★SALON FAYE 858-270-2727 3
★SCALONE JAMES B DO 858-272-1220 8
★SENIOR FRIENDS 858-274-4141 5
★STANICH MILES MD 858-272-5330 6
★STEDINGER SANDRA MD 858-274-2462 3
★WARD CLIFFORD J MD 619-276-8223
4501
4504 ★RUBIOS RESTAURANT 858-272-2801
4508 ★CENTER FOR COMMUNITY SOLUTIONS 858-272-5777 6
★WOMEN'S CENTER 858-272-5777 7
4520 XXXX OO
4525 ★BAY CLEANERS 858-274-5262 5
4527 ★SEVEN 11 FOOD 13598 858-270-4833 3
4529 ★SUSHI OTA 858-270-5670 1
4531 XXXX OO
4533 XXXX OO
4540 ★SUPER EIGHT MOTEL 858-274-7888
4545 ★SLEEPY TIME MOTEL 858-483-4222
4555 ★BY THE BAY COLLISN 858-273-8326 2
★TOYOTA BY THE BAY 858-581-4000 2
★TOYOTA BY THE BAY 858-273-1500 5
★TOYOTA FLEET SALES 858-581-4040 6
4558 XXXX OO
4570 ★MOSSY FORD INC OO 619-276-8100 1
★MOSSY FORD INC 619-275-5892 +9
PARTS DEPT
★MOSSY FORD INC SERV 619-275-7776 5
★PAC BCH FORD 619-275-8100
★S B D S 858-274-2938 2
4595 ★PERSONAL STORAGE 858-273-1717
X MAGNOLIA AV
4603 XXXX OO
4604 ★TOYOTA BY THE BAY 858-581-4000 2
4605 ★MOSSY FORD INC 858-490-0303 8
4606 ★SALVATN ARMY STR 13 858-272-6514 2
4611 XXXX OO
4615 XXXX OO
4617 XXXX OO
4620 ★LAJOLLA AUTO BODY 858-270-6821
4623 XXXX OO
4625 XXXX OO
4630 ★ROBERTS 619-275-1132
★ROBERTS AUTO SERV 619-275-1132
★ROBERTS GERMAN AUTO 619-275-1132
4635 ★WEX WHEELS 858-273-2222 7
4644 XXXX OO
4646 XXXX OO
4650 ★HOME SAVINGS OF AMERICA 858-490-3200 5
★HOME SAVINGS OF AMERICA 858-483-6800 3
★WASH MUTUAL 858-490-3252 +9
4654 XXXX OO
X GARNET AV
4711 ★SHELDONS CAFE 858-273-3833
4730 ★DISCOUNT CARPET&UPHOLSTERY 858-581-3233 +9
★DISCOUNT MOVERS LLC 858-490-0155 8
★SOUND DESIGN AUDIO 858-483-2999 6
4732 XXXX OO
4745 ★DUALTONE MUFFLER 858-273-8745
X DAMON AV
4780 ★MIRAMAR IMPORTS INC 858-270-1373 +9
★MOTEL SAN DIEGO 858-273-6533
★SD MOTEL 858-273-6533
X BLUFFSIDE AV
★ 70 BUS 37 RES 18 NEW

MISSION BAY DR E 92109 SAN DIEGO

WEALTH CODE 0.0

PACIFIC BEACH AREA

1775 ★CAVATAPPI 619-276-4010 +9
★HAZELWOODS 619-275-1248 3
★HILTON 619-276-4010
★HILTON HOTEL SD 619-276-4010
★HILTON TENNIS CLUB 619-276-6093

MISSION BAY DR E 92109 CONT
★NATL CAR RENTAL 619-275-7990 5
★VILLA DI LUSSO SPA THE 619-275-8942 7
2588 ★SD VISITOR INFORMATION CENTER 619-276-8200 7
★ 8 BUS 0 RES 1 NEW

MISSION BAY DR N 92109 SAN DIEGO

PACIFIC BEACH AREA

X DEANZA RD
2606 ★SD MISSION BAY BOAT&SKI CLUB 858-270-0840 8
2702 ★A H A MINI GOLF 858-490-3370 7
★AHA MINI MISSION BAY GOLF RSRT 858-490-3385 6
★MISSN BAY GOLF COURSE 858-490-3370 1
★MISSN BAY GOLF COURSE VICTOR'S 858-490-3380 2
★VICTOR'S 858-490-3380 2
★ 6 BUS 0 RES 0 NEW

MISSION BAY DR W 92109 SAN DIEGO

PACIFIC BEACH AREA

X BAYSIDE LN
826 ★SOL BOARDING SUPPLY 858-488-2068 +9
★SOL SURF 858-488-2068 6
830 HARTLEY Kenneth 858-488-4758 8
830½ CONDOS Niko 858-488-7539 8
834 DOMINGUEZ Alan 858-488-3058 +9
836 XXXX OO
840 XXXX OO
842 XXXX OO
844 ★CA SHIRT CO WNDSPRT 858-488-4642 1
★WIND SPORT 858-488-4642 4
★WINDSPORT 858-488-4642
850 ★DONNA MARIA RSTRNT 858-488-1414
X BAYSIDE WALK
998 ★BAHIA BELLE CRUISES 858-488-0551
★BAHIA HOTEL SD 858-488-0551
★BAHIA HOTEL SD 858-539-7720 4
★BAHIA STERNWHEELERS 858-488-0551
★BAHIA WATERSPORTS 858-488-0551
COTT Antony C 858-488-2736 2
★EVANS HOTELS 858-488-0551
★EVANS W D 858-488-0551
HANSON George A 858-488-1869 4
★RESORT WATERSPORTS 858-539-7696 5
1551 ★DOLPHIN THE 619-224-6228
★ISLANDIA SPORTFISHING PSA 619-222-1164
★MISSN BAY SPRTFSHNG 619-222-1164
1710 ★DANA BOAT RENTALS 619-226-8611 +9
★DANA INN&MARINA 619-222-8440
1770 ★RED HEN CNTRY 619-222-4198
★ 20 BUS 8 RES 3 NEW

MISSION BEACH, CALIF 92109

NO # HATTAWAY M 619-225-3025 6
NO # HATTAWAY S 619-226-3025 6
NO # KUNZ Brittany 858-488-8426 +9
NO # MAHON Bob 858-488-4569 7
NO # ★PATTERSON COMPANY REAL ESTATE 858-488-5198 8
NO # ★SUNCITE CONSTR CO 858-488-7903
★ 2 BUS 4 RES 1 NEW

MISSION BELL LN 91941 LA MESA

WEALTH CODE 5 0

4630 XXXX OO
4640 ●WILSON Donald L OO 7
4641 SCHMIDT Henry 619-466-9119
●SCHMIDT Lorena 619-466-9119
4650 ●PARKS Geo S 619-465-5564
4651 ●HANENBURG Harvey J 619-465-0174
4655 HUGHES J B 619-595-4530
●HUGHES Joe B 619-461-8867
4661 ●POGUE Gwen J OO 7
X ALPINE AV
4724 MORGAN Donald L 619-460-9603
4736 ●BYRNES Jas 619-461-0141
4744 ●NORDELL Larry OO 7
4752 XXXX OO
4760 ●PROUDFOOT L 619-469-5073
4767 ●GIZDICH Mary OO +9
4770 MCBURNEY Thos E 619-469-7002
4780 ●WESTPHAL Ronnie L OO 7
4787 ●HALGREN Robt G Ltg 619-466-5269
★ 0 BUS 18 RES 1 NEW

MISSION BONITA DR 92120 SAN DIEGO

WEALTH CODE 8.0

7804 ●CHU Howard 619-287-7323 +9
7805 ●MUNNA Marie E OO 7
7813 ARDENT Kevin 619-266-4239 +9
7814 XXXX OO
7821 ●CIENFUEGOS Eulene R OO +9
7824 RATHBUN John 619-229-9189
●RATHBUN Susan 619-229-9189
7834 WESTERMIER Brian 619-265-2189 +9
7837 ●STRICKLAND Don OO 8
7844 ●FOY Wong OO 7
7845 XXXX OO
7853 ●SHAHROKHI Shahrokh 619-583-7870
7854 ●LYNCH Barbara J OO 7
7861 SELIM S 619-223-6942 +9
ZYKWA Lee A OO 8
7864 ●HANDAL Michael OO +9
7867 XXXX OO
7874 ●IZOTIC K OO 7
7884 ●FULLER Donald M OO 8
7885 ●SCHWARTZ Pamela R OO 8
7893 ●EPPSTEIN Mary OO +9
7894 OLSON Richard 619-582-2239 7

MISSION BONITA DR 92120 CONT
X MISSION MONTANA DR
7905 ●PETERSON Harriet J OO 8
7913 XXXX OO
7914 ●MURPHY Colleen E OO +9
7921 ●RIPPENGALE Troy J OO +9
RIPPINGALE Michelle 619-501-2050 +9
7924 XXXX OO
7928 ●KOSTA George OO 7
7934 XXXX OO
7937 ●LUNDY Wanda OO 8
7944 ●ALBERTY Manon H OO 7
7953 ●INKEL K J OO 7
7954 XXXX OO
7964 ●PARADA Michael J 619-267-4319 +9
7974 XXXX OO
7977 XXXX OO
7985 ●DEFELICE Jayne F OO 7
7993 ALLEN Daniel 619-582-0081 +9
X MISSION VISTA DR
★ 0 BUS 39 RES 12 NEW

MISSION CNTR CT 92108 SAN DIEGO

WEALTH CODE 3 0

7801 BUILDING
★A PLUS HOME CARE 619-299-1181 7
★AACE SECURITY 619-291-7577 5
★AALL CARE IN HOME SURVTYE SV 619-297-9601 6
★AARDEMA ELECTRIC 619-583-7727 6
★AARDEMA ELECTRIC 619-297-6500 7
★AARDEMA TENANTS IMPROVEMENT 619-583-7727 6
★ACE SECURITY 619-291-7577 5
★ADVANCED ESTATE PLANNING CNSLT 619-692-1171 7
★B P I ARCHITECTURE 619-291-8198 8
★BANK WAYNE REALTOR 619-295-5566
★BENSON PROPERTIES 619-297-6070
★BERKEL&COMPANY 619-296-4828
★BERLITZ LANGUAGE CT 619-297-8392
★BERLITZ TRANSLATION SERVICES 619-297-8392
★BURKE REAL EST CORP 619-299-5566
★C M A INC 619-296-2881 +9
★CARLOS LEON DESIGNS 619-295-1585 +9
★CERTIFIED CAREER CONSULTANTS 619-296-7065 4
★COASTAL TELCOM 619-295-9651
★COMPREHNSV REPLACEMENT CENTERS 619-296-9922 6
★COONS TIMOTHY A 619-298-6341 +9
★DIDDOOS DELI 619-299-5772
★ENERGY SAVINGS TECHNOLOGIES 619-297-2227 7
★FARGO PERSONNEL AGENCY INC 619-299-1800
★FARGO SEARCH INC 619-299-9734
★FIRST MONTEREY KITCHN 619-298-1420
★FIRST QUALITY REALTY&MORTGAGE 619-574-6455 5
★FIRST RESIDENTIAL MORTGAGE 619-297-3930 5
★FIRSTRSDNTL RE 619-297-3318 5
★FRIARS EXECUTIVE 619-297-6500
★G R D 619-295-4507 +9
★HUTKIN EVELYNE LCSW 619-291-4403 5
★I P TECH 619-295-0187 +9
★IMPACT BUS SEMINARS 619-299-3620
★INVESTORS REALTOR 619-298-4994 5
★JACOBS VALERIE ARBITRATN 619-295-5088 7
★JOHNSON DEAN CPA 619-543-1491 4
★K&S ENGINEERING 619-296-5565 4
★KADIE JENSEN 619-296-1450 2
★LOPER KATHY RACE CONSULTANT 619-298-7400
★MARTIN&MARTIN INC 619-497-2118 7
★MEXICAN MANUFACTURING&ADMSRV 619-295-6191 7
★MORTGAGE HOUSE THE INC 619-297-1390 8
★OAK TREE REALTY 619-299-2515 2
★PRACTICE DLVP STGTY 619-298-3700 2
★SAAD JOE&ASSOCIATES 619-298-7007 5
★SECURITIES AMERICA 619-260-4999 +9
★SENIOR CARE SERV 619-291-4403 4
★SEQUOIA FINANCIAL 619-295-5014 8
★SINCLAIR BONNIE 619-296-7065
★T M I TCHNLGY MNG 619-298-7877 5
★TALK TECHNOLOGY TSP 619-297-2389 +9
★TECHNOLOGY MANAGEMENT INC-TMI 619-298-7877 +9
★TOBIN TERRY E 619-298-6469 +9
★ULTIMATE DINING GUIDE OF SD 619-260-8586 6
★YOUNG PETER A PHD 619-294-7973 7
7801
7815 XXXX OO
7830 XXXX OO
7851 XXXX OO
7840 BUILDING
★AMER ENTPRS TRAFFIC SCHOOL 619-299-9300 7
★BROER JAMES M ATTY 619-574-7614 8
★CA BLACK HLTH NTWRK 619-295-5413 4
★CELESTE&ASSOC CPA 619-574-1236
★CITY LINE MORTGAGE CORPORATION 619-683-7700 7
★DURO PUBLISHERS 619-291-7679 8
★FINANCL TRNNG INST 619-291-9365 2
★GIVE ME A BRAKE 619-299-9681 7
TRAFFIC SCHOOL
★GLOBAL MERCHANTS 619-296-4889 +9
★HAGINS&MARSHALL BEVERLY ATTY 619-260-0444 7
★KEMPER LIFE 619-299-4961
★KING INSURANCE 619-299-4961
★KIWAN JOHN G ATTORNEY AT LAW 619-293-3232 8
★LANDERS GROUP 619-296-7711 +9
★LANDERS ROY L ATTY 619-296-7898
★MAKE MY DAY TRAFFIC SCHOOL 619-296-2171 7
★NORTH LIFE INS CO 619-299-4961
★PERSONAL APPEARANCES 619-574-6464 7

MISSION CNTR CT 92108 CONT
★PROPERTY MANAGEMENT RESOURCES 619-542-1200 8
★SORENSON PATTI 619-574-5464 7
★THE LANDERS GROUP 619-296-7711 +9
★VIDEO BASE CO 619-298-8888 2
★WHAT ME WORRY TRAFFIC SCHOOL 619-692-9682 7
★ZURICH KEMPER LIFE 619-299-4961 +9
7840
7850 BUILDING
★CENTURY 21 TOURS&TRAVEL 619-296-4018 +9
★CERNIGLIA SAM J ATTY 619-293-7051 8
★DETERS RAYMOND L DC 619-294-9342 8
★E T S REALTY&MORTGAGE INC 619-296-6200 +9
★FARMERS INS GROUP 619-293-7779 4
★HICKE M A MFCC 619-220-0578 5
★LONG TERRI 619-295-9660 8
★MEDEIROS P MFCC 619-293-7599 5
★MEXICO USA TOURS&TRAVEL 619-296-0319 +9
★MOSSUTO MARK DC 619-294-9342 5
★ON LINE MARKETING 619-298-7020 +9
★ROUNDS DEBORAH 619-574-1815 8
★RUDBERG NEAL MFCC 619-295-8694 +9
★SHEAR EXPRESSIONS 619-574-7500 8
7850
7851 BUILDING
★ANDERSON AUDIO VISUAL 619-298-7266 +9
★ANITAS HOUSEKEEPING 619-220-6855 5
★ANTI DEFAMATION LGE 619-293-3770
★ASSOCTD PRO SERVICES 619-299-6899 2
★BARBERA&ASSOCIATES 619-688-1898 1
★BARRON COURT 619-295-1650 0
REPORTING SERVICE
★C I S MANAGEMENT 619-686-8770 8
★COMPUTER ALLEY 619-298-1495 5
★DUNHILL MARKETING&INSURANCE SV 619-298-1693 6
★DUNHILL MARKETING&INSURANCE SV 619-298-0283 +9
★LONIE KENNETH J CPA 619-497-6170 8
★MARKETSCAPE RESEARCH&CONSULTING 619-299-4028 8
★MASS MARKETING SVS 619-297-0203 5
★PETERSON&ASSOCIATES CR 619-260-1069 5
★PETERSON&ASSOCIATES CR RPRTNG 619-688-7970 7
★REAL ESTATE DIRECTIONS 619-299-4028 6
★REHABILTN CARE COORDINATION 619-299-9922 +9
★SEACREST BUSNS SYST 619-297-3232 1
★SUNSET COMMUNICATIONS 619-293-7990
★TELEVU 619-293-7990 7
★TELOPHASE CRMTN SOC 619-299-0805 5
7851
7860 BUILDING
★A CRIMINAL ATTY MICHAEL EARLE 619-291-9270 +9
★ATTORNEYS STEWART&ASSOCIATES 619-295-6466 +9
★BARRETT FINANCIAL 619-298-1323 4
★BERGER MOISE ATTY 619-299-2913 8
★BERGER NOREEN INSURANCE SERVS 619-294-8331 8
★BERGER&ASSOCIATES 619-299-2913 8
★BURKE'S LEGAL SERVICES 619-692-9828 7
★CHRISTAL CLEAN 858-272-2040 3
★CORONA HOTELS OF MEXICO 619-291-6292 +9
★DIET CENTER 619-692-3980 8
★DOYLE JO COUNSELING 619-296-4108
★EARLE MICHAEL C LAW OFFICES OF 619-291-9270 +9
★EPIC DIGITAL 619-291-1755 +9
★FRANK A J CFP 619-497-0244 5
★HARF CYNTHIA ATTY 619-295-1639 7
★INTERNATL MARKETING PRMTNS ASC 619-298-4105 +9
★INTL MARKETING PROMOTIONS ASC 619-291-6292 7
★JONES MICHAEL ARCH 619-299-8891
★KEYDATA INTERNATIONAL INC 619-497-0966 6
★LA CONCHA BCH RESRT 619-260-0991 4
★PADRE GARDENS CORPORATE OFFICE 619-295-1771 7
★PAYMASTER PAYROLLS 619-296-6201 5
★REINCARNATION KARMA THEOSOPHY 619-688-3935 6
★RETIRED EMPLOYEES OF SD CO INC 619-688-9229 6
★SD LEGAL CENTER 619-295-1639 7
★SD LEGAL SERVICES 619-295-1639 7
★SIX 4 STUDIOS 619-692-4304 +9
★STEWART RICHARD SCOTT ATTY LAW 619-295-6466 +9
★TAX AUDIT CNSLG GRP 619-296-0391 5
★THEOSOPHICAL LIBRARY CENTER 619-688-3935 6
★TIJUANA CNVNTN BUR 619-298-4105
★TIJUANA TOURISMHOTELS 619-299-8518
★ZOMORRODI ENGINEERING 619-294-8171 4
7860
X MISSION CENTER RD
7919 XXXX OO
7930 APARTMENTS
BAAKRI Deena 619-299-9094 7
BACHMEIER Ben 619-574-0343 4
BREZINA A 619-297-3046
BURNS Jeanne 619-295-6216 4
GRIVER Barry 619-295-0403 7
KOZA Russ 619-296-2657 +9
PLANCE David L 619-294-4125 0
7930
7932 APARTMENTS
CAMPBELL Scott 619-220-8662 +9
DUQUE Jeanne D 619-294-2136 +9
HATCH N 619-297-6264 +9
SABLAN Ryan 619-294-2136 +9
SIEU A 619-220-4809 7
TYLER Valencia 619-293-0551 7

MISSION CNTR CT 92108 CONT
7932
7934 MCLAREN Alfred S 619-296-6706
7936 HAMED Sophia 619-299-9803 5
7938 KLIPATRICK Susan M 619-683-7452 +9
LYMAN Alan 619-297-1430
MONTOYA Tina 619-294-3825 7
7940 APARTMENTS
GRANT Burton 619-297-0141 +9
GRANT Burton 619-297-0575 +9
GRANT Tina 619-297-0575 +9
GRANT Tina 619-297-0141 +9
JACKMAN Michael-Jr 619-299-3540 2
MAROTTA Carol A 619-294-2425 +9
YOUNES Kaouthar 619-293-3571 +9
7940
7942 JOHNSTON John C DC 619-291-2857
X CAMINITO GABALDON
7944 LYON Craig 619-299-1150 2
7945 XXXX OO
7946 BARKER Corey 619-298-2621 +9
7947 ★SD CO REFUGEE EMPLY 619-557-4120 3
★SD CO SOCL SV WLFRE MIDECAL 619-531-6161 7
7948 CRABTREE Steven 619-543-0852
GLASSMAN A S 619-298-2889
WARRENDER James M 619-298-4846 3
7949 XXXX OO
7950 MOON Roger 619-574-1853
7952 STALNAKER Audrey 619-296-1449
STALNAKER Gordon 619-296-1449
7954 XXXX OO
7956 GIANNECCHINI Robert 619-297-6873 +9
SHERY Caren 619-693-2482 +9
7958 FORT Cathy 619-295-9325 +9
PALKOVIC Peter J 619-260-6541 8
STROUD Leslie L 619-296-5110 +9
VILLETET Philippe 619-497-0714 2
7959 XXXX OO
7960 DIAZ E 619-296-1057 +9
ROSS Rick 619-688-1831 +9
7962 APARTMENTS
ANDERSON David M 619-291-6721 +9
ANDERSON Jane 619-291-6721 +9
AVALOS Brandi 619-291-6809 +9
BAQ Chunquan 619-299-5358 +9
GABBARD Justin L 619-692-4178 7
GUTIERREZ Rick 619-574-1323 4
HAZELTON Corey 619-298-6816 +9
HOBEN Chuck 619-291-0377
7962
7964 GROSBY James H 619-297-8318 +9
HINDELL Bruce 619-296-9076 6
HINDELL Lisa 619-296-9076 6
MACINNESS Scott R 619-296-6264 8
WILKINSON G Mark 619-296-4687
7966 GUZMAN Robert A 619-298-3763 3
7968 FIELD Jennifer 619-295-7164 +9
GOODMAN Lisa 619-298-8160
GOODMAN Phil 619-296-8150
RENGEL S 619-297-7343 3
WILLIAMS Richard D 619-298-5986 +9
7970 ALEXANDER Patricia A 619-295-5963 8
SUTN Sulaepom 619-294-3413 +9
7972 ANDERSON Sam 619-299-8827
UHLMANSIEK Jerry 619-497-0543 1
7974 BARNES David W 619-692-3361 8
COFFER Marc 619-692-1456
PETRILLO Mark 619-296-8457 +9
7976 NEILSON Sandy 619-297-0566 8
7978 SLANZ Darren 619-295-1851
HOLDEN Anneliese 619-295-8638 6
PLUTNER Jerry M DC 619-297-3822 3
7979 ★PARK VILLA SO CONDO 619-299-0025 5
7980 HERNANDEZ Jorge 619-692-3753 +9
7982 XXXX OO
7984 CHEN Bob 619-297-6077 8
EDWARDS Kirk 619-298-5639 7
GUDA Michael B 619-295-9525 7
MCAFEE D 619-260-1675
7986 KLINE Tanya 619-295-0029 +9
KLINE Todd 619-295-0029 +9
7988 SESSLAR Edward C 619-294-5799 0
TOM Randall 619-296-6815
X CAMINITO DE PICZA
7998 ★PARK VILLAS NORTH CONDO ASSN 619-295-0032 7
★ 152 BUS 90 RES 61 NEW

MISSION CNTR RD 92108 SAN DIEGO

MISSION VALLEY AREA

5010 ★GORDON BIERSCH BREWERY REST 619-688-1120 +9
5040 ★MANN THTRS VLY CIRC 619-297-5931
5080 ★JUST FOR FEET 619-542-8489 +9
5111 ★WASH MUTUAL 619-574-9688 +9
★WASH MUTUAL 619-574-7558 +9
5180 ★MIMI'S CAFE 619-491-0284 7
X CAMINO DE LA REINA
5323 ★CARL'S JR RESTAURANTS 619-296-7951 +9
5333 BUILDING
★A BETTER CHOICE HR 619-692-1335 5
★ALTERNATE ENERGY 619-692-2015
★ALTSCHULER DEAN S ACCOUNTANCY 619-291-6648 8
★BOOND INTERNATIONAL SOFTWARE 619-296-1245 +9
★CA ST EMP TRNG PANL 619-686-1920 3
★CONCURRENT TECHNOLOGY 619-296-6307 +9
★DELANEY ANN 619-295-8260 +9
★DEPREY MARY JO 619-299-7449 +9
★ENVIRONMTL SOLUTIONS 619-294-2707 8
★FRANK&JAMES CO HIGHTEC RECRTNG 619-294-9514 +9
★GLOBAL IMPACT 619-297-7095 +9
★GREEN TREE FINANCIAL SERVICES 619-692-1025 +9
★H&L ENTERPRISES 619-294-8255 +9
★HERBALIFE DISTRIBUTOR 619-294-8106 +9
★JOHNSTON JOHN DC 619-294-9355 8
★LAND ASSOCIATES 619-293-3115 2
★MASSAGE UNIVERSE-BY MAY RHP 619-220-7379 +9
★MISSN VALLEY HEALTH CENTER 619-294-9355 7
★OMNI HAIR 619-692-1335 4
★UNIVRSL SOLUTIONS 619-296-7449 +9
5333
5353 BUILDING
★AMER FDRTN NRSS 535 619-295-0102 4
★BAJAMAR GOLF RESORT RES CENTER 619-299-1112 8

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DAWES ST—Contd
1e Donovan Lee
1f*Mc Grew M 272-2224
1g*Sams Donna M 483-7938
1h Bushling Harry F 488-5648
2a*Yochem P 274-2089
2b Flores Lee R 483-8067
2c Doran Tim 270-9630
2d*Hull Robt A 272-5302
2e*Litz Jack 272-8722
2f Vacant
2g Riewer Diana L 274-7049
2h Michaelis Gary L 274-0144
3a Kettner J
3b Mina Roshanak 483-4778
3c*Clancy R
3d*Niebielski Chip 270-7813
3e Stein Franklin J 270-9428
3f*Barcelos Rick R 270-1925
3g Johnson Jean M Mrs 273-2870
3h Jones Donald C 483-3922

STREET CONTINUED
GARNET ST INTERSECTS
4528 No Return
4534 Skau Henry A 273-5598
4540 Jamerson Keven L 270-3060
FELSPAR ST INTERSECTS
4610 Karaba Michelle D 488-0854
4611*Brown Clair E
4611½ Cornejo Lillian I Mrs 483-2314
4612*Dittrich Douglas W 273-8240
EMERALD ST INTERSECTS
4652 Peterson Carol E 483-1124
4660 La Russa Grace Mrs 270-7926
4664 Clark Priscilla L Mrs © 483-4019
4670*Zimmerman Dave J 270-1329
4672 Ryan Anna A Mrs 274-7406
4676 Fredin Laura B 483-2194
4682*Becker Christina © 483-0443
4685 Harris Virginia A Mrs
4688*Mc Grew Cynthia L 270-5167

87
DIAMOND ST INTERSECTS
4718 Yogerst Henry J © 483-4409
4730*Evershed John
4732 No Return
4734 Vidian Madeline
MISSOURI ST INTERSECTS
4758*Millot Martina 272-7882
4760*Miller Judy A Mrs 483-4860
4764 Firing Eric L 483-4189
4765 Suncreations-Scenic Photo Decor 483-1003
4765½ Youngs Kathy 483-0354
4775 Candor Wylie B © 483-1598
4783 Mathe Louis J ©
4789 Johnson Jessie F Mrs © 483-1249
CHALCEDONY ST INTERSECTS
4804*Bogalini Karen 272-7773
4818 Dobbie Danl J 295-6568
4826 No Return
4828 Davies Richd W 770-4742
LAW ST INTERSECTS
4864*Gray P A 272-1347
4864½ Huber D R
4876*Ferguson Jean 272-0733
4878 Vacant
4883 Wagner Fulton B ©
4886*Cotter Gerard F 274-8368
BERYL ST INTERSECTS
4909 Anderson Emma L 483-0044
4918*Segal Hedy 270-6125
4928 Pangelinan Wm L 483-0345
WILBUR ST INTERSECTS
4974*Thomas Jenni R 483-5539
4975 Prior Thos O © 273-1095
4978 No Return
4980 Stagg Philip 270-4643
4982 Stagg Lillian E Mrs © 483-3122

387
LORING ST INTERSECTS
5003*Cambra Brian 273-1348
OPAL ST INTERSECTS
5076 Settle Richd 270-4816
5076½ Wiggins Pauline © 488-4147
5086 Cialo E Raymond Jr 272-1085
TOURMALINE ST INTERSECTS
5102*Glen Ian
5104 Sullivan Arthur A 483-2152
5106*Embry Steve
5108*Flores Carlos 270-3961
5110*Kerwin Jane
5112*Smith Karen
5114*Miller Dennis
5116*Mc Cune Harold
5118*Burkhardt Arth
5120*Sanchez Patrice
5122*Mason Jas
5124*Denon Jeanne
SAPPHIRE ST INTERSECTS

TURQUOISE ST INTERSECTS
5218 Ross Irene S
5220 Harris Eliz F Mrs 488-4115
5222 Shandor Lawrence F 488-6637
5245 Wise Donald F © 488-5839
5262*Reilly Sherrel
5275 Wirtz Mary E © 488-5359
5279 Snavely Hallie L Mrs © 488-1411
5284 No Return

667
DAWNE ST —FROM 4800 BARSTOW ST NORTH

ZIP CODE 92117
4951 Valdez Albino G © 277-2313
4961 Laurio Joseph P © 278-8603
4970 No Return
4971 Cress Larry D
4974 Coolbert March
4981 No Return

CONRAD AV INTERSECTS
5011*Ghilliotti Chester 279-2602
5012 Wells Floyd
5022 Gomez Salvador © 277-7092
5023 Balistreri Frank 278-3725
5030 Rodriguez Fernando © 571-3748
5033*Hubbs Leonard
5038 No Return
5043 Bedoe Michl E © 565-1172
5048 Ainslee Wilbur A ©
5051 Hill Betty A Mrs © 292-9539
5056 Bedoe Mike J © 560-2186
5059*Di Gennaro Judith D © 569-6522
5064 Conventa Louisa ©
5067 Chwekun Ed 565-8814
5072 Castanos Robt S © 560-9036
5075 Thompson Mary L Mrs ©
5080 Brehm Joyce Mrs 277-1030
5083 Geurts Norbert H © 278-6773
5084 Gibson Jim
5088 Sayre Clifford A 277-8391
5093 Sloan Clarence A Jr © 569-1402
5096 Akens Dorothy M Mrs © 565-0140
LEHRER DR INTERSECTS
5101 Meadows Benj H 569-1848
5109 Pelka Duane A 560-5452
5117 Walker Geo A ©
5120 Agnew Shirley © 278-6894
5125 Smith W Averill 279-8610
5133 No Return
ARLENE ST INTERSECTS
5141*Kingsbury Susan 278-1705
5149*Gilbert Carlos M © 560-7852
5157 Verna Albert G © 565-6480
5158 Ostrowski Raymond A ©

254
DAWSON AV —FROM 5200 TROJAN AV NORTH

ZIP CODE 92115
4333 Colina Park North apts 286-3107
1 Pinco Moses L 286-4339
2 Al-Joudi Mohammed 287-4648
3 Williams Marvin 287-3043
4 Ambler James 287-9472
5 Harris James 287-4882
6 Lewis K
7 Plambech Elna 286-3268
8 Campbell M
9 Mc Coy Sheila P 287-8677
10 Black Ellen A Mrs 582-1342
11*Brown T
12 Colina Park North Apts (Ofc) 286-3107
13 Munz Phoebe Mrs 582-1490
14*Shaw Steph R 286-2517
15*Thohsseh C
16*Nauphtut Boris 265-2171
17*Wiseman L 286-4740
18*Havkin J 582-6261
19 Fox Betty 286-1694
20*Marshall D
21*Eshman K
22*Mitlo Scott 582-9577
23*Allen O
24*Shefield Reed 287-1838
25*Tarro D
26 Newman Edw 286-9323
27*Marshall R
28*Bennett C A 582-4770
29*Diaz M
30 Vacant
31*Burdette J
32 Jarmel Ruth Mrs 583-6890
33*Rouse Veronica 582-9263
34*Sutton L
35 Gerstein Charles 286-8264
36 Diangelo P
37*Lapall Harry 286-2268
38*Harvey Joan
39*Males S
40*Brunell K
41 Pelletier
42*Coe R
43*Artegg J
44*La Sovage Roger A 287-0544
45*Sharp P
46 Soucy Paul 286-1359
4350 Vacant
4375 Vacant
4377*Stover David A 286-8789
4379*Perkins Danl P 281-6101
4381 Kincheloe Carl L Jr 286-3048
4385 Lukavsky Francis J

278
EL CAJON BLVD INTERSECTS
4434 Dawson Avenue Alliance Church 583-3567
4435 Southwick Hortense I Mrs © 582-7879
4436 Schnautz Lena M Mrs 286-3256
4438 Schnautz Ruth 286-9994
4440 Friend Irma Mrs © 583-3747
511 4442 Simon Helen Mrs 583-6771
4447*Nold J Mrs 286-4155
4449 Carney Eileen Mrs 582-6334
4450 Snyder Edw © 583-8093
4451 Waite Wm E © 582-8386
4452 Snyder Elmer C © 583-0171
4454*Snyder Eug 582-8253
4455*Coen Michl
4456*Gonzales Matthew A 583-5797
4457*Loaiza Reina 582-8376
4459 Jones Helen S Mrs © 582-8807
4459½*Sharp Margt
4461*Palmer Britt D 286-2978
4463*Lewis Peter S
4465 Wylie Chas A 582-8949
4466 Apartments
1*Acosta M
2*De Leon Grace
3 Vacant
4*Acevedo C 287-3114
5 Vacant
6*Trinidad J
8*Windom Lessie F 287-7493
4467a Weisfeld Israel H 583-6290
4467b No Return
4467c*Bourbiel Jennifer L 287-3718
4469*Quigley Wm
4471 Dumler Phillip J © 286-7482
4472 Green P T © 287-0114
MONROE AV INTERSECTS
4504*Cardenas R L
4505 Howland B D 286-2620
4507*Ciskowski S
4509*Silva Lorraine
4511 Carter C C
4514 Robin Ruby F Mrs © 582-7573
4522 Apartments
1*North C
2*Ayala Agustin 287-5289
3*Green David
4*Gutman Dan H 287-9197
5 Bell
6*Gleiberman Abraham 286-7300
4532 Secor Ruth L Mrs © 582-4911
4540 Middlested Paul E © 582-6587

428
DAY ST —FROM 5700 MICHAEL ST NORTH

ZIP CODE 92105
3440 Fluris Leonard P © 582-3081
3441 Shroyer Rita Mrs ©
DWIGHT ST INTERSECTS
58TH ST INTERSECTS
3511 Hammerness Avis E Mrs 286-8542
3519*Snowden Robt © 582-6829
3520 Collins Myron D © 286-4895
3535 Rodriguez Barbara Mrs ©
3536 Butts Emmett ©
3545 Hise Herschel © 286-3885
3546 Hoss Paul F © 582-5386
3556 Randall Robt W © 583-4534
3566 Anderson Barbara Mrs © 287-1969
3569*Tormoth Hal
3576 Mahon Marion I Mrs © 582-7338
3586 Likes Howard C © 583-3594
3587 Mantor C W © 583-1109
3595 Herman Lawrence © 583-0555
3596 Bergath Chester O Jr ©

466
DAYTON ST —FROM 5450 EL CAJON BLVD NORTH

ZIP CODE 92115
4425 Howell Katherine H Mrs 582-4425
4427 Wamsley Ethel Mrs
4429*Pernicano Mary 287-8954
4430 Messer Joanne G 287-1230
4430½ Messer Ned 583-6331
4431*Flahive Bernice 582-5210
4433 Murillo
4435 Marleau Viola J Mrs 286-4388
4436 Brenthinger Jim H 265-1909
4441*Agostin Debbie 265-8462
4444 Gudmundson Florence W Mrs © 582-1788
4445*Mc Intosh Kathrine
4450 Randolph Peter © 287-7660
4460*Stone Richard 583-5787

105
DEAL CT —FROM 2867 OCEAN FRONT WALK EAST

ZIP CODE 92109
713 Stryker P T Mrs © 488-0701
714 Fite John N 488-8841
715 Parker Richd D 488-2725
717 Vacant
718 Saccoman Barry A © 488-6455
721 Gorman Thos 488-1753
722 Tufts Wm
726 Hall Ruth W Mrs © 488-6178
727*Elliott Thomas R 488-7146
729 Werr Kim 488-2982
732a*Haggerty Nanci A 488-6800
732b Vacant
732c*Mc Kay Candale
732d*Mc Knight Linda
MISSION BLVD INTERSECTS
805 Vacant
809*Frazer Robt 488-5175
810*Contway Randy 275-4116
812*Flores James
813*Risk C
814*Rigot Edward © 276-1318
815 Morgan Melvin M 488-5819
816*Williams Bruce L 488-1485
817 Coleman Carl N ©
820*Renna John
Apartments
A*Booth Geo E 488-2910
B*Schlagetes Darryl L
C Vacant
D Denson Carol L 488-0481
821*Holzman Eric 488-2307
823 Vacant
825*Leiss Philip 488-2154
828*Reedy John T Jr 488-3333
830 Vacant

71
DE ANZA RD —FROM 2727 N MISSION BAY DR WEST

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2727 De Anza Trailer Harbor 273-3211
Spaces
A1*Morley Maureen
A2 Hawthorne Patricia
A3 Qualls Wm 272-9588
A4 Cook Doris M Mrs © 273-0941
A5 Weinstein Cath A Mrs © 272-1672
A6*Zimmer Robt Mrs ©
A7 Ransone Leila ©
A8*Doorly Douglas E ©
A9 Kelley Robt V
A10 Stalinaker Gordon ©
A11 Brock Geraldine Mrs 270-8108
A12*Connor Dennis
A13 Peters Ralph S
A15*Seaton Thos C © 274-4094
A16 Saxton Geo L © 272-7179
A17 Heckel Robt
A18 Ross Jo A Mrs 273-1029
A19 Campbell Mike © 270-7006
A20*Mohlenhoff Danl ©
A21*Grisgo Sarah ©
A22 Stevens James ©
A23 Shultz Hannah Mrs ©
A24*Frey Jean
A25 Dibelka Bruce G 274-9612
A27 Houlihan Marcella Mrs © 274-1588
A28 Cowgar Shirley ©
A29 Nelson Clara C Mrs © 274-9645
A30*Campbell Michl
A31 Delgado Rita R © 483-0938
A32*Huwey Richd ©
A33 Cunningham Chas M © 270-8777
A35 Harris Franklyn F 270-0836
A36 Laminack Jack C © 274-4908
A37*Brown Robt
A38 Laminack Chester J © 270-8962
A39 Czajkowski Virginia ©
A40 Kafkal Edwin ©
A42*Hicks James P ©
B1 Howe Annice Mrs © 273-1493
B2*Rogers Virginia S 270-4029
B3*Stetka E ©
B4 Johnson Donna M
B5*Rice Earl E
B6*Musser Monique ©
B7 Vacant
8 Larsen Adrian ©
9 Price T ©
B10*Melson Betty J
B11*De Rose Fred ©
B12 Tank Donald © 273-2934
B13 Wolf Fred N © 272-5934
B15*Pitsch Joyce ©
B16 Veale Melvin W Jr
B17*White Doris
B18 Shields Elaine R Mrs © 273-2885
B19 Schillo Douglas W 483-1647
20 Moore Wm © 270-9746
B21*Johnson Herman
B22 Robbins Gweneth Mrs ©
B23 Owens Evon M © 272-9094
B24 Snyder Ellis B
B25 Hamilton Wm
B26*Winkler Hanna 272-1758
B28 Novak Charles © 272-8759
B29 Warden J A
B31 La Bree Royle M © 275-1664
B32 Mc Knight Harold
B33 Hart Ronald E © 274-0469
B34*Majro Grace ©
B35 Simonson Anne J ©
B36 Schultz Wm A © 272-3273
B37 Duff Hazel B © 272-0132
C1 Hlavac Dorothy
C2*Waliszka John
C3*Greentalo Gunvor
C5 Conrique Abe ©
C6 Williams Donn L ©
C9 Borg Irving F © 272-8175
C10 Rogers Geo W
C13 Alex Peter
C14 Elliott Dorothy M Mrs 274-1983
C15 Henning Geo E
C16*Rogers Rose A 272-2480
C17 Hanula Henrietta
C18 Reid Edw A © 275-0765
C19 Demitrowicz Ray © 273-6099
C20*Vandermey Terri ©
C21*Carrington Jeanie ©
C22*Di Tomaso Raymond
C24*Fonseca John
C25 Fonseca John A © 270-8733
C27 Van Rompaey Matthew R ©
C28 Batty Robt C 270-0630
C29*Scharer Earl
C30*Weller Mary J ©
C31*Zoschke Ellen ©
D1 Masonic Homes Inc
D2*Colender Wm
D3 Saksa Andy
D4 Doane Robt L © 272-3287
D5 Vacant
D7*Thomas Barbara
D8 Brownell Donald H © 272-1327
D10 Snow Frank P © 270-1809
D11*Prince Rita
D13 Petropoulos James N © 272-2275
D14 Kandal Edw © 274-1354
D15*Defer Betty L
D16*Gonzalas Donald
D17 Marks Charles 273-1915
D18 Roeder Paul W © 272-8422
D21 Hawley James E 272-8498
D22 Copper Cora L © 270-2269
D23*Desantis Frank ©
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D25*Taylor Timothy
E1*Davis Wm ©
E2 Bizzarro Nancy Mrs © 272-4196
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E4 Schroeder Lyman E © 272-1658
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E8 Taylor Raymond M © 270-7788
E11 Maggi Harry © 272-5944
E12 Benton Amy Mrs © 272-3465
E13 Hernandez Ruth ©
E14 Cordeau Eug J © 274-3993
E17*Gibbs Gerald
E18*Patterson H P © 272-2058
E19 Krause David 483-1523
F1 Drake Ruth W © 276-9158
F2*Colclaser James
F3 Barre Beatrice Mrs © 270-3408

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F11 Childress Charles H 274-7880
F12 Eshleman Richd K
G1 West Albert M ◎ 273-4933
G2 Levine Esther
G3★Neel Sharon ◎
G4 Cox Frank B ◎ 273-3915
G5 Mc Pherson Henrietta
G6 Wilcox Milton J ◎ 274-5927
G8 Klausing Elmer J ◎ 272-8570
G9 Churcher Margt ◎ 273-2873
G10 Johnson Paul E ◎
G11 Mowat June I Mrs ◎ 273-0231
G12 Alcalay Paul D ◎ 272-5737
G13 Hughes Chas
H1 Candelent Bert
H2★Wiley Hazel
H3 Spencer Grace H Mrs ◎ 273-2793
H4 Kelly Phillip 274-3413
H5 Lyon Geneva M ◎ 274-2714
6 Salters Jeannie Y ◎
H7 Graham Robt L
H8★Hewitt Eug ◎
H9★Nichols John
H11 Stein Murray T ◎
H12 Hovland Bjarne M
H13 Meyer Leslie C 272-8315
H14★Moore Danl ◎
H15★Livasy Bernard ◎
H16 Van Nortwick Wm ◎ 274-5602
H17★Miviierberl H L
18 Ekholm Robt H ◎ 274-3765
H19 Cooper James E ◎ 270-4303
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I2★Peterson Bernie
I3 Murphy Ethel Mrs
I4★Lagrone Edgar
I5 Weber Andrew J 274-4499
I6 Raynaud Paul L ◎ 274-0077
I8 Steinbach Ray W ◎ 270-7991
I9★Astrab Robt ◎
I10★Ciarflo Ester
I11 Marple Eldon M ◎ 274-5357
I12 Smith Vera J Mrs ◎ 273-9507
I13★Rush Virginia ◎
I14★Morris Cora
I15★Sweet Alan
I16★Peterson Anne ◎
I17★Meyer Norman ◎ 284-4866
I18★Lapierre Adrian
I19★Graham Berta
I20 Rash Richd
22 Rash Florence ◎
I23★Rumore M J ◎
I24 Starjash Don P
I25★Parker Danl ◎
J1 Empfield Clarence B ◎
J2 Omalley John 273-2877
J3 Yingling David E ◎ 270-3193
J4 Smith Edw L ◎ 274-4912
J5 Waliszka Benj C ◎ 270-3718
J6 Berrigan Donald ◎ 483-4109
J7 Dunn Theodora W Mrs ◎ 276-1946
J8 Roskens Peggy
J9★Hensen Margt
J10 Johnson Roscoe
J11 Binnell Wesley ◎
J13★Campbell Andrew B
J14 Collins John T ◎ 273-0769
J15★Coster Ina
J16 Tallamante Walter M ◎ 272-6567
J17★Pilkington Doris ◎
J18 Cihiy Andrew ◎
J19 Christian Frank L ◎ 274-1363
J20 East Walter
J21 Holmes Yarda Mrs ◎ 273-7955
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J23 Stonecipher Helen L Mrs ◎ 270-3439
J25 Weiss Helen ◎
J26 Dewhirst Lauretta Lee
J27★Levy L
J28 Byrne Monica Mrs ◎ 273-3723
J29★Church Ray
J30★Bohnsace Kirt ◎
J31★Sternberg Jerry ◎
K1 Shaulys Helen O Mrs 273-3788
K2★Ficarra Joseph ◎
K3 Mc Gee Mildred Mrs ◎ 274-3301
K4 Wilson Roger E ◎ 275-0325
K5★Peterson L A
K6 Enfield Lillian F Mrs 272-2903
K7 Clark Robt B ◎ 270-3172
K8 Libis Louis 274-5488
K9★Jamison Lucille ◎
K10★Duffey Ann
K11 Linke Dolores M ◎
K13★Gannes Richd
K14 Feldman Bruce I 272-2043
K15★Seastrand David ◎
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K17 Schiappa Antonio 273-9608
K18 Murphy Robt F ◎ 273-5910
K19★Prince Alice
K20 Catalano Lottie O ◎ 272-6418
K21 Grimes Leslie E 272-2160
K22 Fisher Goe ◎ 483-2378
K23 Stevens Raymond R ◎ 270-7644
K24★Coneen Gerald ◎
K25 Warnes Anthony G ◎ 272-1214
K26 Shanks Wm C ◎ 272-9261
K27★Culling Lucinta
K28★Caroot Otis ◎
K29 Wedemeier Margt ◎
K30 Wilson Margt ◎ 273-1069
K31 Parker Velma I Mrs ◎
K32★Bretherick D L
K33 Naill Elaine C Mrs ◎ 273-6196
K34★Frazier Ann
K35 Cervinsky Edw J ◎ 273-1485
K36 Lytle Wm
K37 Smith Wm N ◎
K38★Cunningham Karl
L1★Mc Menomy Blanche
L2★Sanos Jerry
L3 Jenkins Robt L ◎ 273-1463
L4★Winke Lea
L5 Zebrasky Edw 270-7982
L6 Aston Wm ◎
L7 Johnson Georgina P Mrs ◎ 272-8657
L8 Oliver Gerald
L9 Popp Paul W ◎ 273-9723
L10★Gamble C
L11 Wolf Marie A Mrs ◎ 273-1848
L12★Craigen Joseph ◎
L13 Gates Garnett W Mrs ◎
L14★Nelson Cynthia ◎
L15 Kane Robt
L16★Seppi Rau ◎
L17★Hollis Virginia ◎
L18★Bradley Wm
L19 Clark James F
L20 Barnes Frank P ◎ 273-0331
L21 Ledford Walter ◎ 276-5949
L22★Nolan C M ◎
L23★Staples Ernest A
L24 Vacant
L25★Mott Richd
L26 Haythe Theodore E ◎ 274-0781
L27 Bedford Gay
L28 Yarbrough Frances Mrs ◎ 273-9521
L29★Losch Steven
L30 Fream Paul V ◎ 273-6295
L31★Barry E ◎
L32 Donovan Louise R Mrs ◎ 274-8561
L33 Schlea Paul H ◎ 272-2019
L34 Gaeth Lyle H ◎
L35★Bowers Russell A
L36 Sachs Ralph S ◎ 274-0378
L37★Blatchford Thos C ◎
L38 Vacant
L39 Hardenbrook Marguerite 270-7252
L40 Hull Helen E Mrs ◎ 276-3011
L41★Goetz I M ◎
L42 Chinn Harold L ◎ 273-5288
L43 Preston Camille E Mrs ◎ 273-7559
L44 No Return
Mi★Trower Verl L
M2 Olson Conrad E ◎ 274-5213
M3★Ruffato Robt B ◎ 275-1025
M4 Kidd Archie C 274-8385
M5 Hertel Donald G 270-2178
M6 Vacant
M7★Saright Tyl
M8 Smith Ralph C ◎ 273-8594
M9 Harders Roy E ◎ 273-9450
M10 Lundmark Theo F ◎
M11 Collier Ernest F ◎
M12★Hart Dolores
M13 Anderson Kenneth E ◎ 272-8653
M14★O'Connell Jean
M15 Vacant
M16★Goodwill Dave
M17 Jenkins Robt E Rev ◎ 273-6906
M18 Stevens Mildred H Mrs ◎ 273-8599
M19★Cody Joseph E
M20 Gardella John F 274-4845
M21 Holloway Harry K ◎ 274-8649
M22 Kalish Stanley ◎ 274-8179
M23 Gates Clifford ◎ 270-3016
M24★Eaton Chara L
M25 Mellor Hazel Mrs
M26 Covert P Marc ◎
M27 Vacant
M28★Decker Tom ◎
N1 Rapp Arnold E ◎ 270-2848
N2 Bodie Virgil P ◎ 274-4828
N3 Alexander Melville F ◎ 274-0606
N4 Hoch W H ◎ 274-8215
N5 Norman Dorothy L Mrs ◎
N6 Granstedt Kate J Mrs ◎
N7★Buch Herman E
N8 Friss Harriet G ◎
N9 Ardowski Benny J
N10★Defant J
N11★Kampling Robt ◎
N12 Shaw Irving H ◎ 273-9475
N13 Bociek Harry W ◎ 270-6893
N14★Tate Richd
N15 Morrow Beatrice J ◎ 272-2826
N16 O'Brien Jerry P ◎ 274-3409
Nw1★Gavett Stewart
Nw2★Pierce Jeffrey S ◎ 274-3100
Nw3★Marikos Paul
Nw4★Williamson Stephanie ◎
Nw5 Vacant
Nw6 Stephany Joseph R ◎ 273-1542
Nw7 Besse Richd A ◎ 273-8643
Nw8 Robinson Richd ◎
O1★Spencer L ◎
O2 Smith Robt P ◎ 274-5943
O3 Smithwick Robt W ◎ 273-8618
O4★Wright Marcia R ◎
D5 Perry Anthony ◎ 273-7186
O6 Crooks Patricia A ◎ 270-3912
O7★Kellogg B ◎
O8 Hess Gary ◎ 270-8937
O9★Eagles C J
O10 Covert Edw W ◎ 274-2354
O11★Tredick John ◎
O12 Shanley John R ◎
O13 Irwin Priscilla ◎ 273-2835
O14★Kehrer Mable A ◎
O15 Phillippe Lloyd D ◎
O16★Johnson Roland E
O17 Fuller Donald ◎ 273-3197
O18 Boone J R ◎ 272-1455
O21 Yaconelli Ernest E ◎ 274-3192
O22★Robinson Winifred B
O23★Poorow Ron ◎
O24 Fogg Wm ◎ 274-0651
O25 Lynch Florence E 270-9402
O26 Hagberg Merle ◎ 273-0798
O27 Thayer Lillian R Mrs ◎ 273-3048
O28 Vacant
O29 Brannon Edw J Mrs
O30 Thurmond Wm T ◎
O31 No Return
O32 Martin Berry L ◎
O33★Lawrence Wm E ◎
O34 Quick Victor R ◎ 274-7118
O35 Driskell Jessie Mrs ◎ 274-0526
O36★Sole Terry E
O37★Marples Chas
O38 Bullen Illene S Mrs ◎ 276-0667
O39 Hatcher Wm H ◎ 273-7678
O40★Mitchell Philip
O41★Phipps Merle D
O42 Vacant
R1 Broderick Charles M ◎ 275-3526
R2 White Wm W ◎ 276-2325
R3 Lyons James T ◎ 274-9628
R4 Burrhus Victor E ◎ 274-3591
R5 Burdette Fred M ◎ 274-4084
R6★Lindsey Virgil ◎
R7★Wiley Louise
R8 Blasker Marie V Mrs ◎ 274-8999
R9 Bond Wm W Mrs ◎ 272-5212
R10 Stein Clinton W ◎ 274-9413
R11 Iverson Evelaine Mrs ◎
R12★Martinez Cecelia M ◎
R13 Tompkins Louis 275-3609
R14 Duffield Robt J ◎ 274-1122
R15 Benham Kingsley E ◎ 272-2588
R16 Wilde Vivian F Mrs ◎ 274-7014
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18★Tobin Toby ◎
R19★Venable Nora S ◎
R20 Coates Margt S ◎ 272-4569
R21 Nicholson Geo
R22 Rubin Philip ◎ 276-4309
Sd1★Poulsen Elmer ◎
Sd2 Adams Wm T ◎ 272-1909
Sd3 Marshall Arth L
Sd4 Fulton Jack A ◎ 270-5010
Sd5 Smith M M 273-8658
Sd6★Warden W F ◎
Sd7★Gabbert Jessie ◎
Sd8 Gwilliam Wilford C ◎ 273-5571
Sd9★Lindstrom Robt
Sd10 Hahn Larry ◎
Sd11 Carothers James H ◎ 274-7454
Sd12★Benton John
Sd13 Green Martha ◎
Sd14★Delorenzo John
Sd15★Hargraves Gene ◎
Sd16 Bewley Francis D ◎ 272-5484
Sd17 Sharp Douglas ◎
Sd18 Dyer Harold F ◎
Sd19★Baker Peggy S ◎
Sd20 Gallaher Geo
Sd21★Silliman Flax
Sd22 Mouser John ◎
Sd23 Morrow Cath Mrs ◎ 272-8173
Sd24★Longley Heddy ◎ 274-9581
Sd25★Gilbert Chas ◎ 274-0161
Sd26★Valle Ralph
Sd27 Wark Wilson J ◎ 273-9608
Sd28★Conzevoy Robt ◎
Sd29 Cacioppo Joseph
Sd30★Emerson Glenn
Sd31 Jansen Norbert W ◎
Sd32 Matur Peter J ◎ 270-0141
Sd33★Dreway Grady ◎
Sd34 Simmons W Glen ◎
Sd35 Chambers J Harvey ◎ 274-5030
Sd36 Mouser D Oak ◎
Sd37★Fonseca John
Sd38★Copeland Kenneth
Sd39★Esper Dwain ◎
Sd40 Ball Ted H
Sd41 Mohr Edwin J ◎
Sd42★Simmons Leslie ◎
Sd43 Lilley Gordon A ◎ 273-6280
Sd44 Spezzano Joseph
Sd45 Smith C Angus ◎ 273-2643
Sd46 Loveland Howard ◎ 273-6763
Sd47★Everett James ◎
Sd48★Ligmond Marvin ◎
Sd49 Karsh Nathan ◎
Sd50★Dean Clinton
Sd51 Kazerman Sam ◎ 276-8896
Sd52 Mc Menomy H Glenn 274-7145
Sd53 Christianson C T ◎
Sd54 Neal Ann M Mrs ◎ 272-7700
Sd55 Oversier Christina S ◎ 270-6358
Sd56★Higger Louis ◎
Sd57 Darr James Jr
Sd58 Brownell Keith W ◎ 274-8935
Sd59 Colladay Montgomery H ◎ 273-5797
Sd60 Fisher Roland D 270-5889
Sd61 Cheroff Henry ◎ 276-3246
Sd62 Cutshaw Mack ◎
T1 Banks Cleland E ◎ 274-6724
T2★Hopkins R D
T3 Davenport Delbert V ◎
T4 Vacant
T5 Devlin Larry J ◎ 272-5068
T6★Forster Jack
T7 Betts Paul ◎ 274-9829
T8 Broker Russell M ◎ 273-5021
T9★Gordon Gloria
T10★Patterson G B
T11 Vacant
T12 Horner Howard W ◎ 270-0793
T13★Norton F W
T14 Nathanson Abr B ◎ 272-7984
T15 Mc Faddin Clarence E ◎ 272-9747
T16 Reed David J ◎ 273-7684
T17 Mann Louis R ◎ 274-2958
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T19 Goodman B G ◎ 483-1215
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T21 Molla Lawrence ◎ 272-6950
T22 Volker John ◎ 272-9989
T23 Barsz Walter ◎ 273-6203
T24★Foster Kenneth ◎
T25★Hill Gerald
T26 Berry Jack P ◎ 272-1818
T27 Balmas C Wayne ◎ 272-8849
T28★Wynne Talfourd ◎ 276-3011
T29 Boggs Herbert ◎
T30 Schiefer Ernest H 273-1238
T31 Mc Murray Wm D 274-5885
T32★Rocco Gerard
T33 Vacant

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4901 Henderson Andrew L ◎ 262-1422
4906 Hawkins Willie T ◎ 264-4965
4907 Russell C 264-0637
4915 Matthews Thelma M
4916 Leiker Donald
4921 Davis Eddie Jr ◎ 264-5349
4926 Lowery J D ◎ 263-5310
4927 Love Verline Mrs ◎ 262-0307
4934 Gonzalez Andrew
4935 Jones Emanuel E ◎
4942 Johnson Wayman H L ◎ 262-1600
4943 Hunter Claudell ◎
4948 Madison Ellis ◎
4949 Jenkins Joe B ◎ 263-1303
4956★Magriff J ◎
4957 Johnson Ronald ◎ 264-2747
4964 Mills Theo M ◎ 263-7466
4965 Crutcher Louis E ◎ 262-6213
4972 Stern Cornelius R 264-6420
4973 Gamble St Clair ◎ 264-8492
4979★Kellogg Julia ◎
4985 Elias Carlos J ◎ 264-4139
4991 Jones Anne P Mrs ◎ 264-2164
4997 Todd Harlan ◎ 262-8839
4998 Williams De Loris ◎ 263-5785

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DEAUVILLE ST —FROM 5700 CUMBERLAND ST SOUTH

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2411 Sarabia Hilario ◎ 267-0270
2419★Welder Richd ◎
2422★Patricio Geraldo 470-1761
2427 Plunkett Joseph M ◎ 475-3620
2435 Toneck Frank D ◎
2443 Marrow Gregory 475-9236
2445 No Return
2451★Fernandez Fay ◎ 475-4768
2459 Struck Gerald T ◎ 475-4479
2467★Carmicheal Edw 267-4312
2475 Davidson Theda ◎ 475-5473
WINCHESTER ST INTERSECTS

233

ROANOKE ST INTERSECTS
2556 No Return
2560 Gonzales Jose U ◎ 475-4108
2564 Tanabe Joseph Y ◎ 475-1597
2565 Vacant
2575 Carmichael Edw L ◎ 475-5473
2576 Cardoza Rodney W ◎ 479-0251
2580 Soto Luis V ◎ 475-3597
2585 Twamley Thos L ◎ 475-6531
2586 No Return
2592 Gallardo Kath ◎
2598 Tipay R D ◎ 475-4643

468

DEBBY DR —FROM 5400 DOROTHY DR NORTH

ZIP CODE 92115
5050 Schey Ole ◎ 582-0681
5058 Mac Kenzie Wm W Jr ◎ 583-3104
5059 Elcombe Arth G Rev ◎ 583-8385
5066 Sparks Robert ◎ 582-1610
5067 Peavler Paul G 286-8267
5074 Mc Guigan Wm M ◎ 583-9117
5075★Lomed F A ◎
5082 Carlson Lloyd S ◎ 582-0787
5083 Buckley Richd G ◎ 583-5337
5090 Harb Bahia Mrs ◎ 582-5527
5091★Webb Sydney ◎ 265-0120
MARY LA INTERSECTS

200

DE BURN DR —FROM 2200 52D ST WEST

ZIP CODE 92105
5179 Ferroa Phyllis 262-3520
5180 Penner Richd 263-7931
5183★Ray Alex
5189 No Return
5190 Fickler Wm J ◎
5193 May J ◎

268

DECANTURE CT —FROM 6200 CABARET ST WEST

ZIP CODE 92120
6150 Boettcher Kurt ◎ 287-7477
6151 Vanderpoel Peter ◎ 287-1857
6161 Morin Paul
6170 Cutino Louis V ◎
6171 Jones Eugenia O ◎
6181★Frazier Jos 265-2889

268

DECANTURE COVE —FROM 6250 DECANTURE ST SOUTH

ZIP CODE 92120
7225★Zeehandelaar Nita ◎ 265-9238
7230★Sandor Z Neil ◎ 229-0539
7235★Kuh Michl E ◎ 582-8849
7245 No Return

MIRAMAR RD—Contd
8650k Allstate Insurance Co 271-8711
8650l Help U Sell Real Estate Of Mira Mesa real est 578-2113
8660a Armando's restr 695-1427
8660c Schmidt's Cleaners carpets drapes & clo cln 271-7682
8660d Message Center mail boxes notary servs 566-7300
Sea Breeze Carpet Care cln serv 578-6243
Budget Answering Service 566-7300
8660e Hughes Gerry genl contr 271-0978
8660g Dong A Restr 695-1580
8660h Case & Keg beer taping equip 578-6640
8660j J R's Tavern 566-1213
8660k Miramar Appliance sls & repr 271-5313
8660l1 Vacant
8660l2 Vacant
8660m Rainey Home Improvement Center 566-0630
8660n Sports Deli & Sandwich Shop 566-6600
A O M I Copier Electronics photo copiers sls & serv 566-9960
8670b Crab Co fish sls 578-5870
8670c Darts Plus dartboards & sup 695-0159
8670d Vacant
8670e Vacant
8670h Sunshine Saloon The 566-4710
8670j Vacant
8670k Foreign Car Specialists Of San Diego auto repr 566-4991
8670l Vacant
8670m Happy Noodle Restaurant 695-2169
8670n Vacant
8670o Vacant
8670p New Horizons Printing 695-2945
8670q Vacant
8670r Houndstooth Dog Grooming 566-5460
8670s Vacant
8710 Rancho Mesa Animal Hospital 566-0422
8720 San Diego U-Drive Truck Rental Co truck rental 578-0470
8888 Mesa Pontiac-G M C 578-5000
S D G & E Sub-Station
CAMINO RUIZ BEGINS
GILDRED DR INTERSECTS
9010 San Diego Limited rolls royce dealer 578-8600
PADGETT ST BEGINS
9320 San Diego Mayflower moving & storage 578-2000
San Diego Van & Storage moving & storage 578-2000
9350 Pargas Of San Diego bottled gas 271-4600
9370 Scott Machinery Co contrs equip sls 566-1150
9444 Paul-Monroe Hydraulics Inc sls & serv 578-1910
9446 Gary's Floor & Draperies Center ret carpet 566-2950
C Comprehensive Business Services 578-5200
E California Car Co Inc auto leasing 271-4730
D Johnston Ernest I real est appraiser 578-1754
D Johnston Randolph H real est appraiser 578-1744
9492 P M & Associates real estate investments 578-0560
9494 Miramar Federal Credit Union 484-1313
9496 Kelly Services temporary help employment agcy 566-7260
9498 Farmers Insurance Group 271-6722
BLACK MOUNTAIN RD BEGINS
9500 Miramar Copy Shop printers 578-2320
9502 Via Miramar Center
Aaction Insurance Agency genl ins 271-6660
9504 Miramar Print Shop 578-1103
9506 Lotus Garden restr 566-8282
9508 Rose's Philippine Cuisine 271-4703
9510 Bemba's Bake Shop Inc 271-5500
9514 Rib Ranch 566-1682
9516 Mecklenborg Theo F optom 566-4110
9518 Skolnick Larry A dentist 271-8645
9520 Hair-ls-Ma beauty salon 271-1810
9522 Abdulla's Magic Lamp restr 271-8780
9526 Check Cashing Place The 578-6040
9528 Mail Boxes Etc U S A 566-6245
Page One word processor 695-1288
Western Union 566-1245
9530 Carroll Ruben Realty 566-0101
9532 Qwik Korner deli 271-7322
9550 Aquarius Roll-A-Rama skating rink 578-4661
9650 Miramar Car Wash 695-0307
First World Travel Of Scripps Miramar 693-1900
9696 Security Pacific Bank 271-1841
9700 Under Constn
9790 Scripps Service Center gas sta 566-3780
9799 Don's Exxon Service Center 271-0345
KEARNY MESA RD INTERSECTS
9840 Miramar Shell Service 271-4755
INTERSTATE 15 RESUMES
U S Miramar Naval Air Station 271-3011

570
MIRAMAR RD (LA JOLLA)—FROM 4649 LA JOLLA VILLAGE DR EAST

ZIP CODE 92037
INTERSTATE 805 CROSSES

570
MIRAMAR ST (LA JOLLA)—FROM 9300 BLK REGENTS RD EAST

ZIP CODE 92037
GENESEE AV INTERSECTS

653
MISSILE RD —FROM 9076 CLAIREMONT MESA BLVD SOUTH

ZIP CODE 92124

220
MISSION AV —FROM 4400 PARK BLVD NORTHEAST

ZIP CODE 92116
1805 No Return
1807 No Return
1809★Inskeep K E 299-7062
1812★Wellington Shara
1814★Mc Donald Guy A 295-2230
1816 Ring Jerome A 296-6847
1817★Pitstill Gian 574-6645
1823 Davis Minevera Mrs
1834 Renard Rouge Apartments 297-8306
1★Kitteringham J
2★Tonks B
3★Martino S
4★Long Jacqueline
5★Altzner Jeff
6 O'Donnell Pat
7 Rowley Stella J 297-8306
8 Connelly Edith Mrs
9 Weber Geo
10★White J
11★Campbell Nancy A 291-1544
12★Hahn M
13★Favell Philip B 692-3399
14 Stolz Karen L 299-3906
15★Dickeson John
16★Miles Gary S
17★Vance W
18★Hamilton Faith 291-4409
19★Moore R G 295-9627
GEORGIA ST INTERSECTS
1919 Vacant
1919½ Ovalle
1921★Wohlfeil Joel R 574-0842
1921½ Arestad Laurel L
1922 Carmichael Marjorie E Mrs ◎ 295-8966
1923★Ovalle Manuel
1923½★Jenkins J
1928 Wilcox H Edris ◎ 291-2447
1931 Hurst Harvard ◎
1934 Roffa Carol E ◎
1935 No Return
1940★Walker Gloria
FLORIDA ST INTERSECTS
2005★Jones Casey
2011★Conde Maurillo S ◎ 692-0070
2019 Ratliff Melvin ◎ 296-4904
2027 Scott Helen A Mrs ◎ 295-1130
MONROE AV INTERSECTS
2028★Santos Vicente 296-2473
2030★Kalentermidis Vasilas 298-7831
2036★Hall Raymond 298-7508
2044★De Varies Grace

454
ALABAMA ST INTERSECTS
2105 No Return
2107 Soppelsa Mary Mrs 295-0206
2115★Reasor K
2119★Thompson Jon
2120 Mission Chateau apts
1 Brennen Floyd M 299-2453
2 Shives Buell D 291-2058
3 Davis Evelyn M 299-4270
4 Newell I T 295-7627
5★Thomas Wilt
6 Cerenzie Christine L 298-8452
7 Lemon C Mrs 291-4950
8 Close Priscilla C
9 Armstrong Barbara 299-1180
10★Bryant Lewis
11 Walsh Josie 295-0347
12 Magness Robt 296-1256
14★Espo L
15 Hays V W
16 Durbin K Lois 299-1884
17 Austin Jim
2121 No Return
2126★Weaver Cynthia A
2127 Cardo Esther M Mrs ◎ 299-0863
2132 No Return
2133 Elson Dan B ◎ 298-5736
MISSISSIPPI ST INTERSECTS
2201 Keir David L ◎ 297-1916
2207 Ruane Mary L 298-6061
2217 Edwards Gertrude A Mrs ◎ 298-2091
2218★Mc Creery T ◎ 298-0299
2221 Carpenter Jewel ◎ 298-4204
2227★Anderson Al ◎ 297-9519
2233 No Return
2235★Pfeiffer Steph W 291-6251
LOUISIANA ST INTERSECTS
2305 Cooper Geo R ◎ 298-1089
SHIRLEY ANN PL INTERSECTS
MADISON AV INTERSECTS
4612 Andersen V Raymond ◎ 295-6462
4620 Williams Ronald J 297-8848
4626 Rosemeir Geo F 295-5366
4630 Kelly Blanche M Mrs ◎ 296-6057
4636 Long Hanna
4646 Bachioni Henry ◎ 296-2536
4654 Lunsford Henry A ◎ 298-4030
4666 No Return
ADAMS AV INTERSECTS

71
MISSION BAY DR —FROM E MISSION BAY DR NORTH 1 WEST OF INTERSTATE 5

ZIP CODE 92109
4275 Hill Guy Cadillac 276-7000
ROSEWOOD ST BEGINS
4305 Trade Winds Motel 273-4616
Schlottman Patricia R Mrs
4323 Mission Bay Towers apts 270-4060
A★Veale M
B Hunter Fred P 273-4966
C★Scarpa R
D★Murao N 270-0484
E★Ludwig R
F★Schlesselman D
G★Edwards Dori 270-4060
H★Jackson D
I★Harmeling K A 272-5345
J★Hotek E 483-0661
K★Snow D 272-3678
L★Mc Sweeney David
M★Finn J
N★Jameson J 274-6689
O★Miller J
P★Reilley T
Q★Nash R
R★Norris F T 274-0519
S★Himmel D
T★Cloutter D
U★Mc Grath B
V★Brown J
W★Lehman E G
X★Gardes J
Y★Hoyt C
Z★Riggs K
STREET CONTINUED
4345 Western Shores Motel 273-1121
BUILDING
SUITES
1 Reid Douglas Co financial holding 275-1830
A Fleetway Leasing Co Inc auto leasing 275-1931
2 Realtax Corp income tax serv 270-0660
3 Vacant
5 Pacific Coast Real Estate Co 272-4111
6 Davis James M & Associates realtors 483-1100
7 Anderson Hal & Associates 483-4711
8 Vacant
9 Vacant
4375 Limehouse Restaurant 274-6229
GLENDORA ST BEGINS
4433 Pacific Datsun 276-6322
BUNKER HILL BEGINS
4501 Nino's Restaurant 274-3141
East Cuts West beauty shop 272-4247
Mission Bay Center Office Building
4501 Suites
1c Century Twenty One Empire Real Estate 270-5121
1c Venturers Travel travel agcy 483-3400
1e Travel International Marketing 272-0893
1e Western Specialty Publications Inc publishers 270-7710
2a Vacant
2d Vacant
2e Vacant
2f U S Social Security Administration 238-1800
3a Leone Nelson F phys 276-8241
3e Acupuncture Group Of San Diego phys 276-8223
3e Ward Clifford J phys 276-8223
3e Ooi James P phys 273-8377
3e Wang Tai-Nan certified acupuncturist 276-8223
3e Stanich Miles V phys 276-8223
3f Cole John J phys 276-6831
3g Vacant
3j Holcomb H F phys 272-1202
Cataract Foundation Of San Diego 272-0112
STREET CONTINUED
4504 Rubio's Deli-Mex 272-2801
4508 American Publishers Inc 272-1000
Aquarian Plant Interior rental 273-4000
4525 Medcoast Pharmacy 270-8810
4527 Seven-Eleven Food Store 270-4833
4529 Sapporo Restaurant 692-4142
4540 La Jolla Motel 273-7515
★Smith Bill 273-7515
4545 Sleepy Time Motel 483-4571
4555 Mission Bay Volkswagen 273-0150
4558 Ray's Trailer Sales Inc 276-5005
4565 Pacific Telephone & Telegraph (Mission Bay) 273-0074
4570 Douglas Ford new & used car sls 276-8100
4595 Balboa Locksmiths 274-2064
Vacant
E S Co Distributing auto ignition parts distr 270-4880
San Diego Counter Tops 270-2834
Personal Storage 273-1717
Rodriguez Hector bathrm remodeler 275-3258
MAGNOLIA AV INTERSECTS
4603 Computer City 270-3100
4605 Chicago Brothers Pizza 270-2244
4606 Pro-Am Electronics Inc 274-4120
4615 Kendrick Al E 272-3400
4620 La Jolla Auto Body 459-2619
4625 Burger King restr 275-2585
4630 Vacant
4635 Avis Car Leasing 270-3930
4650 Home Savings & Loan Association 272-8400
GARNET AV INTERSECTS
4711 Sheldon's Restaurant 273-3833
4730 Vacant
Wood Bette L custom draperies 273-3441
4745 Dualtone Muffler & Auto Electric 273-8745
4780 Motel San Diego 273-6533
DAMON ST BEGINS

71
MISSION BAY DR E —FROM BEGINNING OF MISSION BAY DR SOUTH 1 WEST OF INTERSTATE 5

ZIP CODE 92109
1775 San Diego Hilton hotel 276-4010
Cargo Bar cocktail lounge
Gorans A Boutique ladies clo 275-1722
Garden Lanai restr 276-4010
Now Hair Styles 276-9751
Hilton Hotel Gift Shop 276-4010
San Diego Hilton Tennis Center tennis shop & instructions
Tradewinds Restaurant
San Diego Hilton (Reservation Center)
Edwards Wm H Jr 276-4010
2688 Mission Bay Snack Bar 276-8205

Mission Bay Visitor Information 276-8200

71
MISSION BAY DR N —FROM 4200 MISSION BAY DR WEST

ZIP CODE 92109
2606 San Diego Mission Bay Boat & Ski Clubhouse 276-0830
2702 Mission Bay Family Restaurant 270-0060
Mission Bay Golf Course 273-1221
Mission Bay Miniature Golf
Sand Trap The cocktail lounge 274-3314

77
MISSION BAY DR W —FROM 3200 MISSION BLVD SOUTHEAST

ZIP CODE 92109
826 Pizza Shop The 488-1432
830★Loveland Charles
830½★Salgado Lydia
832★Galvan Nicholas
832½ Puerto Vallarta Realty 488-7238
834★Mc Dowell Bruce
834½★Ramos Pepe
836★Galvan Nestor
836½★Ramirez Enrique
838 Sheas Raymond C 488-0791
838b Bell Raymond
838½ Hair Cutter The 488-8844
840 Landgren Gary 488-2463
844 Ind Sport Limited sportswear & sail bd equip 488-4642
850 Dona Maria's Mexican Restaurant 488-1414
998 Bahia Motor Hotel 488-0551
Bahia Restaurant & Coffee Shop 488-0531
Bahia Gift Shop 488-0551

79
1551 Islandia Fueling Dock boat fueling 222-1164
Islandia Sport Fishing charter boat rentals 222-1164
Mission Bay Cruises cruises 224-9605
Taurus Marine Inc boat sls 226-3313
Gift Shop 222-1164
1710 Dana Inn motel 222-6440
★Komins Michl
Dana Inn Marina boat berthing 222-6440
★Byles Chris
1770 Dana Country Kitchen 222-4198

105
MISSION BLVD —FROM ENTRANCE TO MISSION BAY NORTH ALONG THE BEACH

ZIP CODE 92109
2613 Mission Point Villas Wkly Rentals 488-6827
2660 Channel Shores Apartments
1★Dlvonish Beulah 488-5542
2★Reuben W D 488-6935
3★Meister D
4★Tarkin A L
5 Helmsdoerfer
6★Florio J
7★Koontz Ben R
8★Hill Amy
2672 Mendenhall Klaus ◎ 276-8908
2674 Vacant
2676★Carroll Nancie A 488-3538
2679 Horsley Kit D 488-7064
2681 Grady Karen
ASBURY CT ENDS
2682 O'Roark Myrtle M Mrs ◎ 276-0385
2683 Vacant
2684 Wright Bradley T 276-8665
2685 Winn Malcolm G ◎ 488-3655
2688★Tonzello Nick 488-3441
2695★Croll L 488-5297
2696 Scofield Connie A 488-5100
2698★Zinvoy Rita
SAN LUIS REY PL INTERSECTS
2706 Vacant
2708 Vacant
2719 Schuster Richd A 488-6239
2719½ Jack Ralph C 488-5135
AVALON CT INTERSECTS
2721 Richmond Chas D 488-2057
2722 Janc Albert A ◎ 276-8827
2735 Vacant
2745 Smith Brian 488-0814
2746 Poppert Steve 488-4454
BALBOA CT INTERSECTS
2756 Ridley Frank W 276-4737
2757★Evers E P 488-1408
2758★Passafume T 488-2343
2762★Newcomer John 488-2314
BRIGHTON CT INTERSECTS
2770 Vacant
2775★Post Lee 488-2177
2780 Cross Catherine A 488-0890
2785★Dunning David 488-1104
2787★Hirlbach Jody
2788 Rea Nanci 488-4732
2790 Marsett Edw J 488-5919
CAPISTRANO PL INTERSECTS
2810 Vacant
2813 Whittaker David 488-6983
2815 Vacant
2817★Moy Richd T 488-4518
2819 Warren David 488-6787
2821 Vacant
2823★Gross Dale C
2825 Vacant
2826 Gamma Kee Apartments
1★Clarke J
2★Leavy Ed
3★Mc Mahon Robt J
4 Vacant
5★Kihead I
6★Spector Steven B 488-6540
7★Lisse M
8★Bornheim K

TOWER AMC RENAULT
FLEET SALES
FINE NEW AND USED CARS
"The Happy Place To Buy A Car"
LEASING
ESTABLISHED 1952
1844 EL CAJON BLVD.
TEL. 297-1881

TP	Adjoining	Source
✓	✓	R. L. Polk & Co.

De Anza Rd 1980

DAWSON AV—Contd
4540 Middlested Paul E ◎ 582-6587

428

DAY ST —FROM 5700 MICHAEL ST NORTH

ZIP CODE 92105
3440 Pluris Leonard P ◎ 582-3081
3441 Shroyer Rita Mrs ◎
DWIGHT ST INTERSECTS
58TH ST INTERSECTS
3511 Hammerness Avis E Mrs 286-8542
3519 Hammit V M ◎ 286-1690
3520 Collins Myron D ◎ 286-4895
3535 Rodriguez Barbara Mrs ◎
3536 Butts Emmett ◎
3545 Hise Herschel ◎ 286-3885
3546 Hoss Paul F ◎ 582-5386
3556 Randall Robt W ◎ 583-4534
3566 Anderson John W ◎
3569★Lippincott Chris G ◎ 265-1257
3576 Mahon Marion I Mrs ◎ 582-7338
3586 Likes Howard C ◎ 583-3594
3587 Mantor C W ◎ 583-1109
3595 Herman Lawrence ◎ 583-0555
3596 Bergath Chester O Jr ◎

466

DAYTON ST —FROM 5450 EL CAJON BLVD NORTH

ZIP CODE 92115
4425 Howell Katherine H Mrs 582-4425
4427 Wamsley Ethel Mrs
4429 No Return
4430 Messer Joanne G 287-1230
4430½★Messer Ned 583-6331
4431 Calechman Natalie Mrs 287-0741
4433 Honor Freeda 583-6347
4435 Marleau Viola J Mrs 286-4388
4436★Brenthinger Jim H 265-1909
4441★Short Mike ◎ 582-1885
4444 Gudmundson Florence W Mrs ◎ 582-1788
4445 Flahive Bernice C 582-5210
4450 Randolph Peter ◎ 287-7660
4460 Vacant

105

DEAL CT —FROM 2867 OCEAN FRONT WALK EAST

ZIP CODE 92109
713★Stryker P T Mrs ◎
714 Fite John N 488-8841
715★Parker Richd D 488-2725
717 Vacant
718 Saccoman Barry A ◎ 488-6455
721 Gorman Thos
722 Tufts Wm
726 Hall Ruth W Mrs ◎ 488-6178
727 Rye D 488-2148
729★Werr Kim 488-2982
732a★Curley Patricia G 488-3701
732b★Forrester Phil 488-9811
732c Vacant
732d Vacant
MISSION BLVD INTERSECTS
805 Vacant
809★Checkal Brian J 276-7561
810 Richard Ernest F 488-1600
812 Mc Carthy Margie 488-3719
813 Vacant
814★Hansen Kristie ◎ 276-1318
815 Morgan Melvin M 488-5819
816★Collar Mary M 488-8569
817 Coleman Carl N ◎
820 Mc Grath Dennis J 488-8232
Apartments
A★Iacometti B A 275-1704
B Vacant
C★Ferguson James W 488-5060
D Denson Carol L 488-2662
821★Hilzman Eric 488-2307
823 Vacant
825★Jones Thos 488-8266
828 Vacant
830★Greendee Kirby 488-6813

71

DE ANZA RD —FROM 2727 N MISSION BAY DR WEST

ZIP CODE 92109
2727 De Anza Trailer Harbor 273-3211
Spaces
A1 No Return
2 Hawthorne Patricia
3 Qualls Wm 272-9588
4 Cook Doris M Mrs ◎ 273-0941
5 Weinstein Cath A Mrs ◎ 272-1672
6 Wiley Lee C Mrs ◎ 272-6670
7 Ransone Leila ◎
8 Howland Jeannette J ◎ 270-9254
9★Kelley Robt V
10 Stalnaker Gordon ◎
A11 Brock Geraldine Mrs 270-8108
A12 Mc Laughlin Steph
13 Peters Ralph S 270-5139
A14 Vacant
15 Cain James M Jr
16 Saxton Geo L ◎ 272-7179
17 Heckel Robt
18 Ross Charles B 273-1029
19★Campbell Mike ◎ 270-7006
20 Deebel Thos ◎
21 Stover Lillian Mrs ◎ 276-7863
22 Stevens James ◎
23 Shultz Hannah Mrs ◎
24★Suess Geo
25★Dibelka Bruce G 274-9612
27 Houlihan Marcella Mrs ◎ 274-1588
28 Cowgar Shirley ◎
29 Nelson Clara C Mrs ◎ 274-9645
30 No Return
31 Delgado Rita R ◎ 483-0938
32 Watkins Floyd R ◎ 276-9814
33★Cunningham Chas M ◎ 270-8777
35 Harris Franklyn F 270-0836
36 Laminack Jack C ◎ 274-4908
37 Rumell Geo E ◎
38 Laminack Chester J ◎ 270-8962
39★Czajkowski Virginia ◎
40 Kaftal Edwin ◎
42 Huston Drewry ◎
1 Howe Annice Mrs ◎ 273-1493
B2★Smith Maurice R 270-4029
3★Poynter Hazelle R ◎ 483-2799
4 Johnson Donna M
B5 Lucas Colen R 273-7717
B6 Thompson Monique ◎ 270-2555
B7★Lucas Colen R ◎ 273-7717
8 Larsen Adrian ◎
9★Price T ◎
10 Sweet Wm H
11 Woods Ann M Mrs ◎ 274-4532
12 Tank Donald ◎ 273-2934
13 Wolf Fred N ◎ 272-5934
B15 Lathrop Chester ◎ 270-2354
16★Veale Melvin W Jr
B17★Canavan M
18 Shields Elaine R Mrs ◎ 273-2885
B19★Schillo Douglas W 483-1647
20 Moore Wm ◎
21 Tucker Gene
22 Robbins Gweneth Mrs ◎
23 Owens Evon M ◎ 272-9094
24 Snyder Ellis B
25 Hamilton Wm
26 Gonzales Connie 272-1758
28 Novak Charles
29 Warden J A
31 La Bree Royle M ◎ 275-1664
B32 Mc Knight Harold
33 Hart Ronald E ◎ 274-0469
34 Wheaton Frank J ◎ 273-8729
35 Simonson Anne J ◎
36 Schultz Wm A ◎ 272-3273
37 Duff Hazel B ◎ 272-0132
1 Hlavac Dorothy
C2 No Return
3 Waliszka John
5 Conrique Abe ◎
C6 Williams Donn L ◎
C9 Borg Irving F ◎ 272-8175
10 Rogers Geo W
13★Alex Peter
14 Elliott Dorothy M Mrs 274-1983
15 Henning Geo E
C16★Wapnowski John
17 Hanula Henrietta
18 Reid Elwood A ◎ 275-0765
19 Demitrowicz Ray ◎ 273-6099
20 Rue Eliz M ◎
21 Di Tomaso Raymond ◎ 273-6698
22 Alicia Ardena H
24 Whittaker Ethel 272-2825
25★Fonseca John A ◎ 270-8733
27 Van Rompaey Matthew R ◎
28 Batty Robt C 270-0630
C29 Yadell Edw R 272-4828
30 Raddetz Wayne I ◎ 273-6344
31★Hendon Bobby J ◎ 270-8296
D1 Masonic Homes Inc
D2 Bailey John K 272-6159
D3 Saksa Andy
D4 Doane Robt L ◎ 272-3287
D5 Mogab Ron 273-5425
7★Johnston R
8 Brownell Donald H ◎ 272-1327
10 Snow Frank P ◎ 270-1809
D11 Cruz John P 274-1427
13 Petropoulos James N ◎ 272-2275
14★Kandal Edw ◎ 274-1354
15 Oppenheim J C
D16 Williams Robt
17 Marks Charles 273-1915
18 Roeder Paul W ◎ 272-8422
D21 Hawley James E 272-8498
22 Copper Cora L ◎ 270-2269
23 Carter Merle E ◎ 270-0659
24★Greenhaw Evelyn O
D25 Kingley Shiela ◎
1 Merkle Robt L ◎
2 Bizzarro Nancy Mrs ◎ 272-4196
3 Poulk Donalda E Mrs ◎ 273-1653
4 Schroeder Lyman E ◎ 272-1658
7 Dorcsak Donald
8 Taylor Raymond M ◎ 270-7788
11 Maggi Harry ◎ 272-5944
12 Benton Amy Mrs ◎ 272-3465
13 Hernandez Ruth ◎
14 Cordeau Eug J ◎ 274-3993
17★Pritchard Elsie R 270-4535
E18★Wyatt Jerry R ◎ 483-1593
19★Krause David 483-1523
1 Drake Ruth W ◎ 276-9158
F2 Vacant
3 Barre Beatrice Mrs ◎ 270-3408
4 Barker Donald F ◎ 273-2563
5★Briggs Carmen 276-8463
F6 Newton Errol M 272-9731
8 De Hart Jackie
F9★Miller Kathryn ◎ 273-8563
11 Childress Charles H 274-7880
12 Eshleman Richd K
1 West Albert M ◎ 273-4933
2★Levine Esther
3★Cook Edw J ◎
4★Cox Frank B ◎ 273-3915
G5 Mc Pherson Henrietta
6 Wilcox Milton J ◎ 274-5927
8 Klausing Elmer J ◎ 272-8570
9 Churcher Margt ◎ 273-2873
10 Johnson Paul E ◎
G11 Mowat June I Mrs ◎ 273-0231
G12 Alcalay Paul D ◎ 272-5737
G13 Hughes Chas
1 Candelent Bert
2★Rigby Aldon
3 Spencer Grace H Mrs ◎ 273-2793
4★Kelly Phillip 274-3413
H5 Lyon Geneva M ◎ 274-2714
6 Salters Jeannie Y ◎
7 Graham Robt L
8 Lay Garnett ◎ 274-2354
9 Marshall Mary J
11★Stein Murray T ◎
12 Hovland Bjarne M
13 Meyer Leslie C 272-8315
14★Crawford Nancy H ◎ 273-6221
15 Klausing Paul ◎ 273-6245
16 Van Nortwick Wm ◎ 274-5602
17 Vacant
18 Ekholm Robt H ◎ 274-3765
19 Cooper James E ◎ 270-4303
1★De Camp Gordon ◎ 274-1383
2 Cope Gertrude P 273-8191
3 Murphy Ethel Mrs
4★Hill Tommy E 276-8939
5 Weber Andrew J 274-4499
6 Raynaud Paul L ◎ 274-0077
8 Steinbach Ray W ◎ 270-7991
I9★Leff Mel ◎ 483-3307
10 Notargiacomo Ann
11 Marple Eldon M ◎ 274-5357
12 Smith Vera J Mrs ◎ 273-9507
13 Geyer John ◎
I14 Vacant
15 Vacant
16 Johnson Lucinda ◎
17★Miller Kathryn ◎ 284-4866
I8★Tesh Albert 483-5709
I19 Hopwood Dick
20 Rash Richd
22 Rash Florence ◎
I23 Schiappa Pete ◎
24★Starjash Don P
25★Geng Carl ◎ 272-2663
1 Empfield Clarence B ◎
2 Omalley John 273-2877
3 Yingling David E ◎ 270-3193
4 Smith Edw L ◎ 274-4912
J5 Waliszka Benj C ◎ 270-3718
6★Berrigan Donald ◎ 483-4109
7 Dunn Theodora W Mrs ◎ 276-1946
8 Roskens Peggy
J9 Vacant
10 Johnson Roscoe
11 Binnell Wesley ◎
J13★Catalano Fred
J14 Collins John T ◎ 273-0769
J15 Vacant
J16 Tallamante Walter M ◎ 272-6567
J17 Steininger Robt E ◎ 272-2860
J18 Cihiy Andrew ◎
J19 Christian Frank L ◎ 274-1363
J20 East Walter
J21 Holmes Yarda Mrs ◎ 273-7955
22 Emerson Leonard 274-3866
J23 Stonecipher Helen L Mrs ◎ 270-3439
J25 Weiss Helen ◎
J26 Dewhirst Lauretta Lee
J27★Grazer Darryl
J28 Byrne Monica Mrs ◎ 273-3723
J29 Chilibeck Lorraine
J30 Weaver Robt C ◎ 273-2558
J31 Kenyon Donald S ◎ 273-1004
K1 Shaulys Helen O Mrs 273-3788
K2 Lodovici Charles A ◎ 274-0292
K3 Mc Gee Mildred Mrs ◎ 274-3301
K4 Wilson Roger E ◎ 275-0325
K5 Vacant
K6★Enfield Lillian F Mrs 272-2903
K7 Clark Robt B ◎ 270-3172
K8 Libis Louis 274-5488
K9 Firsich Ann ◎ 274-3801
K10 Vacant
K11 Linke Dolores M ◎
K13 Vacant
K14 Feldman Bruce J 272-2043
K15 Cox Bruce B ◎ 270-9410
K16 Mason Pauline Mrs ◎ 274-8953
K17 Schiappa Antonio 273-9608
K18 Murphy Robt F ◎ 273-5910
K19 Vacant
K20 Catalano Lottie O ◎ 272-6418
K21 Grimes Leslie E 272-2160
K22★Fisher Goe ◎ 483-2378
K23 Stevens Raymond R ◎ 270-7644
K24 Bizzack Robt F ◎
K25 Warnes Anthony G ◎ 272-1214
K26 Shanks Wm C ◎ 272-9261
K27 Chapin Marilyn
K28 Weatherman Robt G ◎
K29 Wedemeier Margt ◎
K30 Wilson Margt ◎ 273-1069
K31 Parker Velma I Mrs ◎
K32 No Return
K33 Naill Elaine C Mrs ◎ 273-6196
K34 Vacant
35 Cervinsky Edw J ◎ 273-1485
K36 Lytle Wm
K37 Smith Wm N ◎
K38 Vacant
L1 Leverenz Jack
L2 Vacant
L3 Jenkins Robt L ◎ 273-1463
L4 Vacant
L5 Zebrasky Edw 270-7982
L6★Aston Wm ◎
L7 Johnson Georgina P Mrs ◎ 272-8657
L8 Oliver Gerald
L9 Popp Paul W ◎ 273-9723
L10 Vacant
L11 Wolf Marie A Mrs ◎ 273-1848
L12 Olson Austin B ◎ 276-9629
L13 Gates Garnett W Mrs ◎
L14 Hauser Herbert O ◎ 274-2927
L15 Kane Robt J
L16 Mc Donald Malcolm J ◎
L17 Wofford Don E ◎
L18 Vacant
L19 Clark James F
L20 Barnes Frank P ◎ 273-0331
L21 Ledford Walter ◎ 276-5949
L22 Chamberlin Charles F ◎ 272-7067
L23 Zonne Wm K
L24 Vacant
L25 Vacant
L26 Haythe Theodore E ◎ 274-0781
L27 Bedford Gay
L28 Yarbrough Frances Mrs ◎ 273-9521
L29 Butler Phoebe T 272-9938
L30 Fream Paul V ◎ 273-6295
L31 Chambers Charles ◎
L32 Donovan Louise R Mrs ◎ 274-8561
L33 Schlea Paul H ◎ 272-2019
L34★Gaeth Lyle H ◎
L35 Vacant
L36 Sachs Ralph S ◎ 274-0378
L37 Tudor Fredk ◎
L38 No Return
L39 Hardenbrook Marguerite 270-7252
L40 Hull Helen E Mrs ◎ 276-3011
L41 Alter Edw S ◎ 274-6389
L42 Chinn Harold L ◎ 273-5288
L43 Preston Camille E Mrs ◎ 273-7559
L44 No Return
Mi Vacant
M2 Olson Conrad E ◎ 274-5213
M3 Neill Geo H ◎ 275-1025
M4 Kidd Archie C 274-8385
M5★Hertel Donald G 270-2178
M6 Disher Wm H ◎ 270-9442
M7 Vacant
M8 Smith Ralph C ◎ 273-8594
M9 Harders Roy E ◎ 273-9450
M10 Lundmark Theo F ◎
M11 Collier Ernest F ◎
M12 No Return
M13 Anderson Kenneth E ◎ 272-8653
M14 Vacant
M15 Trever Nancy G ◎ 272-2736
M16 No Return
M17 Jenkins Robt E Rev ◎ 273-6906

TP	Adjoining	Source
✓	✓	R. L. Polk & Co.

De Anza Rd 1980

DE ANZA RD—Contd

M18 Stevens Mildred H Mrs ◎ 273-8599
M19 Sillman Flay
M20 Gardella John F 274-4845
21 Holloway Harry K ◎ 274-8649
M22 Kalish Stanley ◎ 274-8179
M23 Gates Clifford ◎ 270-3016
24 Scott Frank
M25 Mellor Hazel
M26 Covert P Marc ◎
M27 Jennings Bud A ◎ 274-5378
M28 Kiefer Edw E ◎ 273-5793
1 Rapp Arnold E ◎ 270-2848
N2 Bodie Virgil P ◎ 274-4828
N3 Alexander Melville F ◎ 274-0606
N4 Hoch W H ◎ 274-8215
N5 Normann Dorothy L Mrs ◎
N6 Granstedt Kate J Mrs ◎
N7 No Return
N8 Friss Harriet G ◎
N9 Ardowski Benny J
N10 Baxter Virginia
N11 Marshall Wm L ◎ 272-9097
N12 Shaw Irving H ◎ 273-9475
N13 Bociek Harry W ◎ 270-6893
N14 Persall Lewis A 274-2722
N15 Morrow Beatrice J ◎ 272-2826
N16 O'Brien Jerry P ◎ 274-3409
Nw1 Vacant
Nw2 Gamble Wilmer T ◎ 274-3100
Nw3 Vacant
Nw4 Landy Edw ◎
Nw5 Vacant
Nw6 Stephany Joseph R ◎ 273-1542
7 Besse Richd A ◎ 273-8643
Nw8 Robinson Richd ◎
O1★Lagnado Judith ◎ 272-3940
O2 Smith Robt P ◎ 274-5943
O3 Smithwick Robt W ◎ 273-8618
O4 Koster Barney J ◎ 270-3584
5 Perry Anthony ◎ 273-7186
O6 Crooks Patricia A ◎ 270-3912
O7 Cardoza Victor ◎
O8 Hess Gary ◎ 270-8937
O9 Mannos Susan 270-4870
O10 Covert Edw W ◎ 274-2354
O11 Bradley Wm A ◎
O12 Shanley John M ◎
O13 Irwin Priscilla ◎ 273-2835
O14 Kramer Eliz G Mrs ◎ 272-4635
O15 Phillippe Lloyd D ◎
O16 Vacant
O17★Fuller Donald ◎ 273-3197
O18★Boone J R ◎ 272-1455
O21★Yaconelli Ernest E ◎ 274-3192
O22 Vacant
O23 Robbins Vida Mrs ◎ 274-1169
O24 Fogg Geo W ◎ 274-0651
O25 Lynch Florence E 270-9402
O26 Hagberg Kenneth M ◎ 273-0798
O27 Thayer Lillian R Mrs ◎ 273-3048
O28 Aaron Don
O29 Brannon Edw J Mrs
O30 Thurmond Wm T ◎
O31 Buchanan James E ◎ 274-1085
O32 Martin Berry L ◎
O33 Lees Stanley J ◎
O34 Quick Victor R ◎ 274-7118
O35 Driskell Jessie Mrs ◎ 274-0526
O36 No Return
O37 Vacant
O38 Bullen Illene S Mrs ◎ 276-0667
O39 Hatcher Wm H ◎ 273-7678
O40 Vacant
O41 Vacant
O42 Tibbetts Harold L ◎ 276-6297
R1 Broderick Charles M ◎ 275-3526
R2 White Wm W ◎ 276-2325
R3 Lyons James T ◎ 274-9628
4 Burrhus Victor E ◎ 274-3591
R5 Burdette Fred M ◎ 274-4084
R6 Beard H Edw ◎ 272-2958
R7 Vacant
R8 Blasker Marie V Mrs ◎ 274-8999
R9 Bond Wm W Mrs ◎ 272-5212
R10 Stein Clinton W ◎ 274-9413
R11 Iverson Evelaine Mrs ◎
R12★Brees Walter ◎ 272-5546
R13 Tompkins Louis 275-3609
R14 Duffield Robt J ◎ 274-1122
R15 Benham Kingsley E ◎ 272-2588
R16 Wilde Vivian F Mrs ◎ 274-7014
R17 Reynolds Walter J ◎ 274-2725
18 Ehlen Alice M Mrs ◎ 273-9891
R19★Benton John ◎
R20 Coates Margt S ◎ 272-4569
R21 Nicholson Geo
R22 Rubin Philip ◎ 276-4309
Sd1 Brush James C ◎ 272-3300
Sd2 Adams Wm T ◎ 272-1909
Sd3 Marshall Arth L
Sd4 Fulton Jack A ◎ 270-5010
Sd5 Smith M M 273-8658
Sd6 Ziegler Arth N ◎ 276-5992
Sd7 Taylor Richd H ◎ 273-6864
Sd8 Gwilliam Wilford C ◎ 273-5571
Sd9 Vacant
Sd10 Hahn Larry ◎
Sd11 Carothers James H ◎ 274-7454
Sd12 Swank Richd D
Sd13★Green Martha ◎
Sd14 Bradley Wm
Sd15 Preston Margt ◎
Sd16 Bewley Francis D ◎ 272-5484
Sd17 Sharp Douglas ◎
18 Dyer Harold F ◎
Sd19 Powell Palmer ◎ 723-4375
Sd20★Gallaher Geo 483-4193
Sd21 Vacant
Sd22 Mouser John ◎
Sd23 Morrow Cath Mrs ◎ 272-8173
Sd24 Corcoran C H Jack ◎ 274-9581
Sd25 Myers Eldred A ◎ 274-0161
Sd26 Vacant
Sd27 Wark Wilson J ◎ 273-9608
Sd28 Daggett Ron B ◎
Sd29 Cacioppo Joseph
Sd30 No Return
Sd31 Jansen Norbert W ◎
Sd32 Matur Peter J ◎ 270-0141
Sd33 Kay Paul ◎ 270-7938
Sd34 Simmons W Glen ◎
Sd35 Chambers J Harvey ◎ 274-5030
Sd36 Mouser D Oak ◎
Sd37 No Return
Sd38 Vacant
Sd39 Quinn James H ◎ 273-5168
Sd40 Ball Ted H
Sd41 Mohr Edwin J ◎
Sd42 Vacchi Anthony S ◎ 273-1180
Sd43 Lilley Gordon A ◎ 273-6280
Sd44 Spezzano Joseph
Sd45 Smith C Angus ◎ 273-2643
Sd46 Loveland Howard ◎ 273-6763
Sd47 Rhodes Harriet W ◎
Sd48★Foster Kenneth ◎ 272-9830
Sd49 Karsh Nathan ◎
Sd50 Defant June Mrs
Sd51 Kazerman Sam ◎ 276-8896
Sd52★Mc Menomy H Glenn 274-7145
Sd53 Christianson C T ◎
Sd54 Neal Ann M Mrs ◎ 272-7700
Sd55 Oversier Christina S ◎ 270-6358
Sd56 Messina John ◎
Sd57 Darr James Jr
Sd58 Brownell Keith W ◎ 274-8935
Sd59 Colladay Montgomery H ◎ 273-5797
Sd60 Fisher Roland D 270-5889
Sd61 Cheroff Henry ◎ 276-3246
Sd62 Cutshaw Mack ◎
T1 Banks Cleland E ◎ 274-6724
T2 Vacant
T3 Davenport Delbert V ◎
T4 Edlin Raymond ◎
T5 Devlin Larry J ◎ 272-5068
T6 Vacant
T7 Betts Paul ◎ 274-9829
T8 Broker Russell M ◎ 273-5021
T9 Vacant
T10 Neary Phillip E 272-3394
T11 Garrison Clarence A ◎ 274-1029
T12 Horner Howard W ◎ 270-0793
T13 Schiefer Wm E
T14 Nathanson Abr B ◎ 272-7984
T15 Mc Faddin Clarence E ◎ 272-9747
T16 Reed David J ◎ 273-7684
T17 Mann Louis R ◎ 274-2958
T18 Conner Jay D
T19★Goodman B G ◎ 483-1215
T20 Maskell Mildred E ◎ 272-8942
T21 Moila Lawrence ◎ 272-6950
T22 Volker John ◎ 272-9989
T23 Barsz Walter ◎ 273-6203
T24 Strain Stanley R ◎ 272-3874
T25 Vacant
T26 Berry Jack P ◎ 272-1818
T27 Balmas C Wayne ◎ 272-8849
T28 Burns John ◎ 276-3011
T29 Boggs Herbert ◎
T30 Schiefer Ernest H 273-1238
T31 Mc Murray Wm D 274-5885
T32 Ciarfeo Esther 272-3095
33 Borchard Rose Mrs ◎ 270-5884

60

DEATON DR —FROM 4900 DAFTER DR EAST

ZIP CODE 92102
4895 Arterberry Sylvia Mrs ◎ 264-6835
4901 Henderson Andrew L ◎ 262-1422
4906 Hawkins Willie T ◎ 264-4965
4907 Russell C 264-0637
4915 Matthews Thelma M
4916★Leiker Donald
4921 Davis Eddie Jr ◎ 264-5349
4926 Lowery J D ◎ 263-5310
4927 Love Verline Mrs ◎
4934 Gonzalez
4935 Jones Emanuel E ◎
4942 Johnson Wayman H L ◎ 262-1600
4943 Hunter Claudell ◎
4948 Madison Ellis ◎
4949 Jenkins Joe B ◎ 263-1303
4956 Harvey John R ◎ 264-7849
4957 Johnson Ronald ◎ 264-2747
4964 Mills Theo M ◎ 263-7466
4965 Crutcher Louis E ◎ 262-6213
4972 Stern Cornelius R 264-7451
4973 Gamble St Clair ◎ 264-8492
4979 Vacant
4985 Elias Carlos J ◎ 264-4139
4991 Jones Anne P Mrs ◎
4997 Todd Harlan ◎ 262-8839
4998 Williams De Loris ◎ 263-5785

235

DEAUVILLE ST —FROM 5700 CUMBERLAND ST SOUTH

ZIP CODE 92139
2403 No Return
2411★Sarabia Hilario ◎ 267-0270
2419 Drachenberg Fred ◎ 479-0208
2422★Hammond James
2427 Plunkett Joseph M ◎ 475-3620
2435 Toneck Frank D ◎
2443 Marrow Gregory 475-9236
2445★Duenas Raleigh
2451 Anderson John H ◎ 475-4168
2459 Struck Gerald T ◎ 475-4479
2467★Richards Geo 267-4312
2475 Davidson Theda ◎ 475-5473
WINCHESTER ST INTERSECTS

233

ROANOKE ST INTERSECTS
2556 Forrester George H ◎ 475-3511
2560 Gonzales Jose U ◎ 475-4108
2564 Tanabe Joseph Y ◎ 475-1597
2565 Arrenas Pearl B Mrs ◎ 475-3844
2575 Carmichael Edw ◎ 475-5473
2576 Cardoza Rodney ◎ 479-4073
2580 Soto Luis V ◎ 475-3597
2585 Twamley Thos ◎
2586 Easter Marvin 475-9843
2592 Gallardo Kath ◎
2598 Tipay R D ◎ 475-4643

468

DEBBY DR —FROM 5400 DOROTHY DR NORTH

ZIP CODE 92115
5050 Schey Ole ◎ 582-0681
5058 Mac Kenzie Wm W Jr ◎ 583-3104
5059 Elcombe Arth G Rev ◎ 286-9142
5066 Sparks Robert ◎ 582-1610
5067 Peavler Paul G 286-8267
5074 Mc Guigan Wm M ◎ 583-9117
5075 Karp Murry P ◎ 286-8776
5082 Carlson Lloyd S ◎ 582-0787
5083 Buckley Richd G ◎ 583-5337
5090 Harb Bahia Mrs ◎ 582-5527
5091 Anderson Ronald J ◎
MARY LA INTERSECTS

200

DE BURN DR —FROM 2200 52D ST WEST

ZIP CODE 92105
5179★Ferroa Phyllis 262-3520
5180 Penner Richd ◎ 262-5085
5183 No Return
5189 No Return
5190 Fickler Wm J ◎
5193 May J ◎

268

DECANTURE CT —FROM 6200 CABARET ST WEST

ZIP CODE 92120
6150 Boettcher Kurt ◎ 287-7477
6151 Vanderpoel Peter ◎ 287-1857
6161★Morin Paul
6170 Cutino Louis V ◎
6171 Jones Eugenia O ◎
6181 Vacant

268

DECANTURE COVE —FROM 6250 DECANTURE ST SOUTH

ZIP CODE 92120
7225 Odion John R 287-5901
7230 No Return
7235 Overn Arth H Jr ◎ 582-7235
7245 No Return

268

DECANTURE ST —FROM 6200 CABARET ST EAST

ZIP CODE 92120
6205 Dewse Ronald P ◎ 582-0795
6210 Roberts Charles F Jr 582-6942
6222 Steed Wm P ◎ 287-3671
6225 Steve Mark A ◎
6234★Colden Judith L ◎ 583-5778
6245 Babbitt Michl 287-1429
6246 Smith Donald J ◎ 287-2014
6258 Angulo Esteban ◎ 287-8642
6270 Cohen Nehemiah ◎ 286-1272
6282 Fryzer E Marie Mrs ◎ 583-8963
6285 Barrigan Frank C ◎ 287-8492
6294★Strawn James ◎ 286-9107
6310 Kiely Sally A ◎ 582-6482
6313 Egger Leslie E ◎ 287-4117
6320 Weber Norman C ◎ 583-7591
6330 Folck Forest ◎ 286-1737
DECANTURE WAY BEGINS
6337 Cantlin Eric C 287-5702
6340 Vaughan Eric G 286-0886
6349 Liget Joe
6350 Sadowski Keith S ◎ 583-8327
6360 Blaul Danl J 583-2177
6361 No Return
6370 Bowers James R ◎ 583-0431
6373 Vacant
6380 No Return
6383★Schenkelberg Barry D 265-7363
6390 Carroll Wm C ◎ 287-5682
6393 May John ◎
6411 No Return
6414 Phillips Norman G 286-4270
6425 Vaughan Edwin D Jr ◎ 287-4809
6428★Polansky Wm 582-9000
6437 Haberstroh Matthew C 265-1242
6442 Vacant
6449 Webber Rollie ◎ 582-8232
6461 Srygley Paul D
CIBOLA RD INTERSECTS
6473 Levas Chris ◎ 583-7239
6485 Miller Robt F ◎ 265-0220
6497 No Return
6525 Greenstein Michl ◎ 582-5939
6545 Wooll Earl R 287-1867
6550 Harjer Herman 582-2835
6565 No Return
6585 Willens Lawrence 583-1296
6605 No Return
6620 Katz Richd A ◎ 286-3982
6625 Mottershaw James M ◎ 287-5445
6645 Brumley James S ◎
6650 Graham Kenneth ◎ 287-8559
6665 Miles Warren H 286-9822
6680 Graves Garth F ◎ 583-5259
6685 Hoffman Art ◎ 287-9303
6705 Janczylik Frank P ◎ 286-9939
6706 Arnold Clarence ◎ 287-8087
6735★Seltzer James M 582-0713
6736 Church Howard ◎
6765 Babick Stanley G ◎ 287-5947
6766 Takehara Sumio ◎ 287-6141
6795 Young Veda E Mrs ◎ 287-9863
6796 Price Jim ◎

268

DECANTURE WAY —FROM 6330 DECANTURE ST SOUTH

ZIP CODE 92120
7215 No Return
7220 Kirk Ronald E 287-2183
7227 Lynch Wm L ◎ 286-4595
7232 Epstein Murry ◎ 286-7081
7242 Ewers David R ◎ 286-2789

305

DECATUR CIR —FROM 10950 DECATUR RD EAST

ZIP CODE 92126
9020 Herzog Donald R ◎ 566-4421
9021 Coronado Michl J ◎ 566-8429
9030 No Return
9031 Godoy Peter D ◎ 271-4914
9040 Juanengo Lino
9041★Dere Douglas G ◎ 578-0546
9050 Lowery Bennie R ◎ 271-0938
9051 Grenier D A 566-1617
9060 Peters Richd L ◎ 271-5779
9061 Dellinger Barry ◎

305

DECATUR RD —FROM 9010 CLOVER CIR NORTH

ZIP CODE 92126
10910 Engelhardt Ralph E ◎ 271-0283
10915 Indalecio Philip J 578-5238
10916 Lee Richd D 271-0351
10922 Nebril Ely A ◎ 566-3222
10925 Pissot Randal J ◎ 566-2585
10928 Smith David E ◎ 271-5932

MISSION BAY DR N 1980

570

MIRAMAR RD (LA JOLLA)—FROM 4649 LA JOLLA VILLAGE DR EAST

ZIP CODE 92037
INTERSTATE 805 CROSSES

570

MIRAMAR ST (LA JOLLA)—FROM 9300 BLK REGENTS RD EAST

ZIP CODE 92037
GENESSEE AV INTERSECTS

653

MISSILE RD —FROM 9076 CLAIREMONT MESA BLVD SOUTH

ZIP CODE 92124

220

MISSION AV —FROM 4400 PARK BLVD NORTHEAST

ZIP CODE 92116
1805 Vacant
1807 Hertel Laura J Mrs 295-3618
1809 Vacant
1812 Talamantez Jose 295-2492
1814★Apodaca Marty 291-8297
1816 Ring Jerome A 296-6847
1817★Ricketts John 299-6392
1823★Davis Minevera Mrs
1834 Renard Rouge Apartments 297-8306
1★Purvis James
2★Nygon Belmi 692-1740
3★Hisami Seami
4 Cordova Michl J 574-0117
5★Paar Saml
6 O'Donnell Pat
7 Rowley Stella J 297-8306
8★Connelly Edith Mrs
9★Weber Geo
10★Miler Leroy
11★Rhemes Loretta Mrs
12★Cooper Joe L
13★Waidmouski Lee
14 Stolz Karen L 299-3906
15★Searle Brian C 296-4026
16 Knuth Marjorie 295-4533
17★Jameson Ernest Jr 298-8082
18★Hopwell Dorothy Mrs
19★Noonan Dale
GEORGIA ST INTERSECTS
1919 Manley Timothy P 297-1439
1919½★Vestal Carl
1921★Dalton Gary 297-9779
1921½ Arestad Laurel L
1922 Carmichael Marjorie E Mrs ◎ 295-8966
1923★Rowland Henry
1923½★Harrington Billy
1928 Wilcox H Edris ◎ 291-2447
1931 Hurst Harvard ◎
1934 Roffa Carol E ◎
1935 No Return
1940★Miles Joseph M
FLORIDA ST INTERSECTS
2005★Harris Gordon
2011 Hubbert Frances S Mrs ◎ 296-2221
2019 Ratliff Melvin ◎ 296-4904
2027 Scott Helen A Mrs ◎ 295-1130
MONROE AV INTERSECTS
2028★Fiennstra Alan
2030 Ham Jimmy W 291-5514
2036★Hernandez Rita A Mrs 295-9819
2044 Nasseri Jalil 296-9150

454

ALABAMA ST INTERSECTS
2105 Edwards Beauty Studio 295-7477
2107 Soppelsa Mary Mrs 295-0206
2115 No Return
2119★Saylor M S 291-3428
2120 Mission Chateau apts
1 Brennen Floyd M 299-2453
2 Shives Buell D 291-2058
3★Davis Evelyn M 299-4270
4 Newell I T 295-7627
5 Marlin Marc
6★Cerenzie Christine L 298-8452
7 Lemon C Mrs 291-4950
8 Close Priscilla C
9 Armstrong Barbara 299-1180
10 Cunningham Doris F Mrs 295-4607
11★Walsh Josie
12 Magness Robt 296-1256
14 Justice R C 298-4387
15 Hays V W
16 Durbin K Lois 299-1884
17★Austin Jim
2121 Morales Agripina 298-6321
2126 Berneker E A Mrs 296-1469
2127 Cardo Esther M Mrs ◎ 299-0863
2132 No Return
2133 Elson Dan B ◎ 298-5736
MISSISSIPPI ST INTERSECTS
2201★Keir David L ◎ 297-1916
2207 Ruane Mary L 298-6061
2217 Edwards Gertrude A Mrs ◎ 295-7477
2218 Pipes Randal A ◎ 291-6996
2221★Carpenter L Mrs
2227 Williams Paul C 297-9139
2233 Sprong Wm A 299-3626
2235★Morray J Robt 295-1929
LOUISIANA ST INTERSECTS
2305 Cooper Geo R ◎ 298-1089
SHIRLEY ANN PL INTERSECTS
MADISON AV INTERSECTS
4612 Andersen Lillian E Mrs ◎ 295-6462
4620★Williams Ronald J 297-8848
4626★Rosemeir Geo F 295-5366
4630 Kelly Blanche M Mrs ◎ 296-6057
4636 Long Hanna
4646 Bachioni Henry ◎ 296-2536
4654 Lunsford Henry A ◎ 298-4030
4666 Porter Wendell J ◎ 295-1798
ADAMS AV INTERSECTS

71

MISSION BAY DR —FROM E MISSION BAY DR NORTH 1 WEST OF INTERSTATE 5

ZIP CODE 92109
4275 Hill Guy Cadillac 274-8480
ROSEWOOD ST BEGINS
4305 Trade Winds Motel 273-4616
Schlottman Patricia R Mrs
4323 Mission Bay Towers apts 270-4060
A Vacant
B Hunter Fred P 273-4966
C★Garber Lorraine J 272-0883
D★Pina Primitivo O
E★Marcoux G R 272-6885
F Vacant
G★Cunningham Arth 270-4060
H★Gibson Anita
I Vacant
J★Bendelson Gwen 270-9676
K Withers R
L Vacant
M★Budahazi Michl
N★Mc Collum Jill M 270-6554
O Moesch Ralf E 270-8973
P★Kemper Clay 483-5766
Q Vacant
R★Murphy James
S Longley Cecil O 270-4685
T★Kessler John 272-3981
U★Smylie Scott A 272-0737
V★Salverson James F 270-1418
W Roddy Jean Mrs 273-4591
X★Papps Peter
Y★Ellison K 270-8261
Z★Dudek Nancy 483-2743
STREET CONTINUED
4345 Coulter J E Inc bldg contr 276-2995
Western Shores Motel 273-1121
BUILDING
SUITES
1 Reid Douglas Co financial holding 275-1830
A Fleetway Leasing Co Inc auto leasing 275-1931
2 Realtax Corp income tax sev & real est 270-0660
3 Vacant
5 Pacific Coast Real Estate Co 272-4111
6 Vacant
7 Dugan A E Business Machine Repr (Annex)
8 Dugan A E Business Machine Repair 272-2550
9 Vacant
4375 Limehouse Restaurant 274-6229
GLENDORA ST BEGINS
4433 Pacific Datsun Inc 276-6322
4453 End Zone The tavern 273-9299
BUNKER HILL BEGINS
4501 Nino's Restaurant 274-3141
East Cuts West beauty shop 272-4247
Pacific Oriental Foods gro 272-3600
Mission Bay Center Office Building
4501 Suites
1c Century Twenty One Empire Real Estate 270-5121
1d Venturers Travel travel agcy 438-3400
1e Travel International Marketing 272-0893
1e Western Specialty Publications Inc publishers 270-7710
1e Industrial Shows Of America trade show 272-1912
2a A & A Construction Co Inc bldg contr 272-4361
2a Angelucci Augusto archt 272-4361
2a Angelucci Investments Inc real estate 272-4361
2a Angelucci Suzanne Realty 272-4361
2a D & W Management Inc project mgmt 272-4361
2d State Farm Insurance Co 273-2570
2e Commerce Service Corporation ins agts 272-4080
2f U S Social Security Administration 238-1800
3a Leone Nelson F phys 276-8241
3e Acupuncture Group Of San Diego phys 276-8223
3e Ward Clifford J phys 276-8223
3e Mc Donagh Rita registered physical therapist
3e Wang Tai-Nan certified acupuncturist 276-8223
3f De Santis Nicholas N podiatrist 276-6831
3g Vacant
3j Holcomb H F phys 272-1202
3j Massengill R K phys
Cataract Foundation Of San Diego 272-0112
STREET CONTINUED
4504 Mickey's Burgers 273-9990
4508 American Publishers Inc 272-1000
Aquarian Plant Interior rental 273-4000
Silva Mind Control personal development 272-6484
4525 Medco Drugs 270-8810
4527 Seven-Eleven Food Store 270-4833
4529 V I P Restaurant 272-2560
4535 Tratel Trailer Park 273-3019
Barrett H C
★Jones Bruce
Leinhart Al
Hebbert Harold
★Greenop Ed
★Harrison James
★Mac Donald
★Riffice Paul
★Robertson Scott
★Spaulding J A
4540 La Jolla Motel 273-7515
Hinkle Wm 273-7515
4545 Vacant
4555 Mission Bay Volkswagen 273-0150
4558 Ray's Trailer Sales Inc 276-5005
4565 Pacific Telephone & Telegraph (Mission Bay) 273-0074
4570 Precision Ford new & used car sls 276-8100
4595 Balboa Locksmiths 274-2064
Vacant
E S Co Distributing auto ignition parts distr 270-4880
Pacific Beach Woodwork 272-3640
Personal Storage 273-1717
Advance Pressure Wash truck washers
Pohlenz Richd D mech
Rodriguez Hector bathrm remodeler 275-3258
MAGNOLIA AV INTERSECTS
4603 Leo's Stereo stereos retail 273-0442
4605 Chicago Brothers Pizza 270-2244
4606 Pro-Am Electronics Inc 274-4120
4615 Kendrick Al E 273-1717
4620 Vacant
4625 Burger King restr 275-2585
4630 Vacant
4635 Precision Ford Leasing 276-9540
4650 Home Savings & Loan Assn 272-8400
GARNET AV INTERSECTS
4711 Sheldon's Restaurant 273-3833
4730 Brookside Winery Cellar No 3 273-9512
Wood Bette Lee custom draperies 273-3441
4745 Dualtone Muffler Shop 273-8745
4780 Motel San Diego 273-6533
★Porter Glen
DAMON ST BEGINS
4860 Pacific Drive-In Theatre 274-1400

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MISSION BAY DR E —FROM BEGINNING OF MISSION BAY DR SOUTH 1 WEST OF INTERSTATE 5

ZIP CODE 92109
1775 San Diego Hilton hotel 276-4010
Cargo Bar cocktail lounge
Gorans A Boutique ladies clo 275-1722
Garden Lanai restr 276-4010
Now Hair Styles 276-9751
Hilton Hotel Gift Shop 276-4010
San Diego Hilton Tennis Center tennis shop & instructions
Tradewinds Restaurant
San Diego Hilton (Reservation Center)
Edwards Wm H Jr 276-4010
2688 Mission Bay Snack Bar 276-8205
Mission Bay Visitor Information 276-8200

71

MISSION BAY DR N —FROM 4200 MISSION BAY DR WEST

ZIP CODE 92109
2606 San Diego Mission Bay Boat & Ski Clubhouse 276-0830
2702 Mission Bay Family Restaurant 270-0060
Mission Bay Golf Course 273-1221
Mission Bay Miniature Golf
Sand Trap The cocktail lounge 274-3314

77

MISSION BAY DR W —FROM 3200 MISSION BLVD SOUTHEAST

ZIP CODE 92109
826 Pizza Shop The 488-1432
830 Vacant
830½ No Return
832 No Return
834 No Return
834½ No Return
836★Mc Lean Barbara H Mrs 488-9044
836½ No Return
838 Shess Raymond C 488-0791
838b Bell Raymond
838½ Hair Cutter The 488-8844
840★Landgren Gary 488-2463
844 Vacant
850 Newt's Wings & Things Inc fast food restr 488-2445
998 Bahia Motor Hotel 488-0551
Bahia Restaurant & Coffee Shop 488-0531
Bahia Gift Shop 488-0551
Bahia Hairstyling 488-0616

79

1551 Islandia Fueling Dock boat fueling 222-1164
Islandia Sport Fishing charter boat rentals 222-1164
1710 Dana Inn motel 222-6440
Mobley Jesse
Dana Inn Marina boat berthing 222-6440
Wynn Bob
Dollar Rent-A-Car Systems 222-0367
1770 Copper Penny Family Coffee Shop 226-9657

105

MISSION BLVD —FROM ENTRANCE TO MISSION BAY NORTH ALONG THE BEACH

ZIP CODE 92109
2613 Caribbean Apartments Motel
1 Mavel Tom 488-6212
2 Vacant
3 Arrigo Carol 488-8776
4★Maher Patk 488-6126
5★Mohler A 488-8538
6 No Return
7 Johnson Karen 488-3318
8★Degener Gary 488-7238
9 Hummer Tom
10 Arcidiacono Denise 488-6567
11 Pastore Edw J 488-5813
12 Barret Albert R 488-5712
13 Moran David D 488-8204
14 Johnson Wm J 480-3690
2637 Vacant (2637-2647)
2660 Channel Shores Apartments
1★Summerford Cathy 488-0062
2 Prescott Ronald 488-6110
3★Ames Richard A
4 Tenbus T M
5 Helmsdoerfer
6★Landoc S
7★Radrgan Richd J
8 Lusk David F 488-2984
2672 Mendenhall Klaus ◎ 276-8908
2674 Vacant
2676 Fagerquist Thos E 488-1219
2679 Horsley Kit D 488-7064
2681★Grady Karen
ASBURY CT ENDS
2682 O'Roark Donald D ◎ 276-0385
2683 Vacant
2684 Wright Bradley T 488-8692
2685 Winn Malcolm G ◎ 488-3655
2688 Nenow Larry M 488-5292
2695 Vacant
2696 Scofield Connie A 488-5100
2698 Vacant
SAN LUIS REY PL INTERSECTS
2706 Vacant
2719 Schuster Richd A 488-6239

3087 CLAIREMONT DR., S. CLAIREMONT
3276 GOVERNOR DR., UNIVERSITY CITY
276-4112
453-0870
Men's & Boy's Wear
5141 Waring Road
286-9379
San Diego, C

DAWSON AV—Contd
4436 Schnautz Leo T 286-3256
4438★Schnautz Ruth 286-9994
4440 Friend Irma Mrs ◎ 583-3747
4442 Simon Helen Mrs 583-6771
4447★Cheesman E A 286-0835
4449 Carney Eileen Mrs 582-6334
4450★Ho Jimmy ◎ 286-2516
4451 Waite Wm E ◎ 582-8386
4452 Snyder Elmer C ◎ 583-0171
4454 Evans Geo L 286-3100
4455 Wingerning A J Mrs 287-3618
4456 Evans Gilbert M 583-9225
4457 Graening Louis W 582-3628
4459 Jones Helen S Mrs ◎ 582-8807
4461★Owen Jean 583-7287
4463★Davis Alan 287-4940
4465 Pierik P G Mrs 286-7096
4466 Vacant
4467a Weisfeld Israel H 583-6290
4467b★Johnson Anna P 286-4757
4467c★Welch Janet
4469★Vail Keith
4471 Tischbierek Richd C 583-0915
4472 Rishavy Joe ◎ 582-1566
MONROE AV INTERSECTS
4504 Souto Jose 582-7437
4505 Howland B D 286-2620
4507 Stearns Bob W 286-9753
4509★Bennett Gertrude A
4511 Vacant
4514 Robin Louis ◎ 582-7573
4522 Apartments
1 Bryenton David S 582-7090
2★Kobrick David
3 Jordan Greg
4★Croce Steph P 583-8597
5★Williams Bryant C
6 Feinswog Alf ◎ 583-5455
4532 Secor Harold W ◎ 582-4911
4540 Middlested Paul E ◎ 582-6587

428
DAY ST —FROM 5700 MICHAEL ST NORTH

ZIP CODE 92105
3440 Pluris Leonard P ◎ 582-3081
3441 Shroyer Rita Mrs ◎ 582-1542
DWIGHT ST INTERSECTS
58TH ST INTERSECTS
3511★Evans Howard E ◎
3519 Hammit V M ◎ 286-1690
3520 Collins Myron D ◎ 286-4895
3535 Rodriguez Barbara Mrs ◎
3536 Butts Emmett
3545 Hise Hershel ◎ 286-3885
3546 Hoss Paul F ◎ 582-5386
3556 Randall Robt W ◎ 583-4534
3566 Anderson John W ◎
3569 Wickell Wallace W ◎ 583-7870
3576 Mahon Geo C ◎ 582-7338
3586 Likes Howard C ◎ 583-3594
3587 Mantor C W ◎ 583-1109
3595 Herman Lawrence ◎ 583-0555
3596 Bergath Chester O Jr ◎ 582-1128

466
DAYTON ST —FROM 5450 EL CAJON BLVD NORTH

ZIP CODE 92115
4425 Schiller Iris R Mrs 582-1969
4427 Wamsley Ethel Mrs
4429 Vacant
4430★Corbisello Cora Mrs 583-2165
4430½ Vacant
4431 Calchman Natalie Mrs 287-0741
4433★Kranc M 286-0482
4435 Marleau Viola J Mrs 286-4388
4436★Ross Bradley 583-4039
4441 Vacant
4444 Gudmundson Dan ◎ 582-1711
4445 Whidby Jennie B Mrs ◎ 582-8674
4450★Dietrich Mary C Mrs ◎ 286-8139
4460 Berdeen John C ◎ 582-5105

105
DEAL CT —FROM 2867 OCEAN FRONT WALK EAST

ZIP CODE 92109
713 Gormish Andrew C III ◎ 488-0701
714 Fite John N 488-8841
717★Sturve J M 488-4494
718 Saccoman Barry ◎ 488-6455
721★Tipton Bruce 488-7947
721½ Vacant
722★Hamernick Theresa
726 Hall Ruth W Mrs ◎ 488-6178
727★Mathys Patricia 488-0926
729 Vacant
732 Mc Grath Ruth Mrs ◎ 488-3326
MISSION BLVD INTERSECTS
805 Bregante Richd D ◎ 488-1726
809 Vacant
810 Vacant
812 Mc Griff Betty J Mrs 488-1943
813★Risk Jean
814 Vacant
815 Morgan Melvin ◎ 448-5819
816 Bernardy Jerry L 488-6977
817 Coleman Carl N ◎
820★French Randy
Apartments
A Paul Barbara K 488-7210
B★Friedman Jamie 488-1465
C★Kuhne Robt G 488-2662
D Denson Carol L 488-2662
821★Lawreth Anthony J 488-0328
823 Nuding Kris 488-2354
825★Kurtz Kathy 488-2748
828★Maxwell Robt A 488-7712
830★Kearney Valerie 488-6177

71
DE ANZA RD —FROM 2727 N MISSION BAY DR WEST

ZIP CODE 92109
2727 De Anza Trailer Harbor 273-3211
Spaces
A1 Martin Charles W ◎ 273-2377
2 Vacant
3 Fullmer Leonard Jr ◎ 273-8027
4★Cook Carl L ◎
5 Weinstein Cath A Mrs ◎ 272-1672
6★Wiley Dale C ◎ 272-6670
7 Yates Gene N ◎ 272-8989
8 Meals James E ◎ 276-8349
9 Bond W W ◎ 272-5212
10 Huhnke Theo A ◎ 272-2099
A11★Morrison Fredk H ◎
12 Thompson Robt F 273-1258
13★Peters Ralph S
15 Deacon Karen Mrs ◎
16 Saxton Geo L ◎ 272-7179
17★Boncher Norma ◎ 270-5951
18★Ross Charles B 273-1029
19 La Branche Gerald T ◎
20★Irvin H J ◎ 270-9135
21★Fox Steph C ◎ 276-7863
22 Wollesen John C ◎ 272-6971
23 Shultz Hannah Mrs ◎
24★Warburton Raymond ◎
25 Anderson Kenneth E 272-8653
27 Devlin Frank L ◎ 274-1585
28 Carver Allen B ◎ 273-7727
29 Nelson Clarence R ◎ 274-9645
30 Sheppard Earl J ◎ 270-2191
31 Byers Patk ◎
32 Watkins Floyd R 276-9814
33 Alcalay Steven D ◎ 273-7383
36 Laminack Jack C ◎ 274-4908
37 Rumell Geo E ◎
38 Matson David L ◎ 270-3662
39 Mc Combs Charles D ◎ 274-0316
40 Snowbarger Don L ◎ 270-0127
42 Bump Alice V ◎ 274-1989
1 Howe Annice Mrs ◎ 273-1493
2 Silvera Elfriede E Mrs ◎ 273-0735
3 Stevning Donald
4 Mannschreck Geo W ◎ 274-2068
B6★Hoffmann Gordon J ◎ 270-3603
B7 No Return
8 Cutler Glen ◎ 273-2488
9 York John W ◎ 272-0811
10★Byers Pat ◎
11 Woods Anna M Mrs ◎ 274-4532
12★Lees Stanley J 273-7053
13 Wolf Fred N ◎ 272-5934
B15 Lathrop Gregory S ◎ 270-2354
16★Vitkus David A ◎ 272-2957
B17★Schiappa Peter R ◎ 270-2298
18 Shields Elaine R Mrs ◎ 273-2885
B19 Eirebout R F ◎ 270-6955
20 Howes Frederic T ◎
21★Harris Kenneth L 273-4538
22 Robbins Gweneth Mrs ◎
23 Owens Evon M ◎ 272-9094
B24 Starcher Jean N 272-5885
25 Zupon Louise Mrs ◎
26 Kane Bessie F Mrs ◎ 274-2579
28 Read James E ◎ 274-2949
29 Velasquez Ida C Mrs ◎ 276-4560
31★La Bree R M ◎ 275-1664
33 Hart Ronald E ◎ 274-0469
34 Wheaton Frank J ◎ 273-8729
35 Mavis Anne ◎
36 Schultz Wm A ◎ 272-3273
37★Duff Hazel B ◎ 272-0132
1★Ruffato Robt ◎
2 Rogers Richd C ◎ 273-8224
3 Mc Reynolds Cath R Mrs ◎ 276-9713
5 Baskette Woodrow W ◎ 274-5645
C6 Williams Don L
C9 Borg Irving F ◎ 272-8175
10 Rogers Geo W ◎
13 Oxenford Kenneth W ◎ 272-8579
14★Hull Laurence D ◎ 272-4828
15 Henning Geo E ◎ 274-6979
C16 Johnson Fred
17 La Porte Wm B
18 Sheridan Mary L Mrs ◎
19 Demitrowicz Ray ◎ 273-6099
20★Brunberg Diane ◎
21 Di Tomaso Raymond ◎ 273-6698
22★Siever D A Mrs ◎ 272-0745
24 Saltsman Walter C ◎ 273-9026
25 Bryson Donald R ◎ 273-2172
27 Van Rompaey Matthew R ◎
28 Kassey Steph ◎ 273-1683
29 Sundquist Carl ◎ 272-7488
30 Raddetz Wayne I ◎ 273-6344
31 Vacant
D1 Vacant
D4 Doane Robt L ◎ 272-3287
D5 Jensen Robt L 273-5425
7 Meyers J C ◎ 272-9324
8★Brownell Donald H 272-1327
10 White Karen K ◎ 270-1809
13★Petropoulos James N ◎ 272-2275
14 Seegar Burt ◎ 273-6528
15★Oppenheim James C ◎
D16 Eksted Timothy W
18 Roeder Paul W ◎ 272-8422
D19 Marks Charles E ◎ 273-1915
D21 Hawley James E
22 Duff F C ◎ 270-1433
23 Carter Merle E ◎ 270-0659
24★Tyson Harvey E ◎ 272-9057
D25 Prymmer Anna Mrs
1★Merkle Robt L ◎
2 Bizzarro Nancy Mrs ◎ 272-4196
3 Poulk Donalda E Mrs ◎ 273-1653
4 Schroeder Lyman E ◎ 272-1658
7 Nagelhout Marvin J ◎ 274-0576
8 Stewart Kenneth ◎
11 Maggi Harry ◎ 272-5944
12 Benton Amy Mrs ◎ 272-3465
13 Hixson Thos T ◎ 274-2687
14 Cordeau Eug J ◎ 274-3993
18 Calhoun Geo ◎
19 Larson Phillip
1★Drake Ruth W ◎ 276-9158
F2 Vacant
3 Barre Beatrice Mrs ◎ 270-3408
4★Barker Donald F ◎ 273-2563
5 Patrick Ethel L Mrs ◎ 273-0364
F6 Rae Jean P ◎ 274-3707
8 Vacant
9 Sparks Sam Q ◎ 273-8563
11 Childress Charles H 274-7880
12 Salisbury Frank ◎ 270-3336
1 West Albert M ◎ 273-4933
2★Oxley Joseph H ◎ 273-3401
3 Hinman Dock L ◎
4 Lohmann Hans H ◎ 272-5807
G5 Saunders Rose M Mrs ◎
6 Wilcox Milton J ◎ 274-5927
8 Klausing Elmer J ◎ 272-8570
9 Churcher Margt ◎ 273-2873
10 Yardas Stanley S ◎ 272-1083
G11 Mowat June I Mrs ◎ 273-0231
G12 Alcalay Paul D ◎ 272-5737
G13 No Return
1 Candlelent Bert E 273-7475
2 No Return
3 Spencer Grace H Mrs ◎ 273-2793
H5★Lyon Geneva M ◎ 274-2714
6 Gibbons Wm G ◎
7 Ingersoll Lillian R Mrs ◎
8★Lay Garnett ◎ 273-9375
9 Lamos Margt Mrs ◎ 274-4094
11★Mc Mahan Luz O 270-0443
13★Craghan John M ◎ 270-5606
14 Ganser Jackie L ◎ 270-2417
15 Klausing Paul ◎ 273-6245
16 Van Nortwick Wm ◎ 274-5602
17 Vacant
18 Ekholm Robt H ◎ 274-3765
19 Cooper James E ◎ 270-4303
1 Doak Roy G ◎ 274-1383
2 Cope Gertrude Mrs ◎
3★Fields Jason B ◎ 272-7586
4 Hill Tommy E ◎ 276-8939
5 Laird Mabel K Mrs ◎ 274-4497
6 Raynaud Paul L ◎ 274-0077
8 Steinback Raymond W ◎
9 Gibson Wilson L ◎ 276-2571
10 Clarke Eliz L Mrs ◎
11 Marple Eldon M ◎ 274-5357
12 Smith Vera J Mrs ◎ 273-9507
13 Mc Kissick Jessie A Mrs ◎ 273-1870
I14 Sparks Charles A ◎ 272-5440
15 Leischner Rose M Mrs ◎ 273-9719
16 Vacant
17★Whitman Florence ◎ 273-2369
18 Kefel Herman ◎ 272-1459
19 Donnell Harold ◎ 273-4834
20 Carscallen Margt M ◎ 273-9756
22 Horner Beatrice Mrs ◎
23 No Return
24 Yates Jack K ◎
25 Leff Robt ◎
1 Empfield Clarence B ◎
2 Hines Swanner J ◎ 274-6568
3★Riccio Vincent J ◎ 270-4784
4 Smith Edw L ◎ 274-4912
5 Temmer Cinda L ◎
6 Graham Rovilla M Mrs ◎ 276-3212
7 Dunn Theodora W Mrs ◎ 276-1946
8 Vacant
10 Hart Harold L ◎ 273-4743
11★Nielson Alberta
J13 Malone Thos C ◎ 274-9941
J14 Collins John T ◎ 273-0769
J15 Koster Ina J Mrs ◎ 272-9400
J16 Tallamante Walter M ◎ 272-6567
J17 Strand Laina 272-4192
J18 Lyons James T
J19 Christian Frank L ◎ 274-1363
J20 Mc Govern Robt C ◎ 273-7524
J21 Holmes Yarda Mrs ◎ 273-7955
22 Vacant
J23 Stonecipher Helen L Mrs ◎ 270-3439
J24★Emerson Leonard D 274-3866
J25 Dacier Earl J ◎ 274-8657
J26 Klein Albert P 272-2469
J27 Duston Earl J
J28 Byrne Monica Mrs ◎ 273-3723
J29 Mundell Norman D ◎ 274-5419
J30 Weaver Robt C ◎ 273-2558
J31 Kenyon Donald S ◎ 273-1004
K1★Lee A P ◎ 276-2783
K2 Smith Ora B Mrs ◎ 274-6810
K3 Mc Gee Mildred Mrs ◎ 274-3301
K4 Wilson Roger E ◎ 273-9328
K5 Wetzel Ernest W ◎ 274-6931
K6 Mc Cune Herbert C ◎ 273-5997
K7 Allison Harold H ◎ 274-9560
K8 Libis Louis 274-5488
K9 Sivers B A Mrs ◎ 272-0745
K10 Bruce James E ◎ 272-9419
K11 Trawick Saml ◎ 276-2342
K13 Turrill Alton P ◎ 272-2838
K14★Speer Harold A Jr 270-1675
K15 Carey Charlotte C Mrs ◎ 273-3430
K16 Mason Pauline Mrs ◎ 274-8953
K17 Boggs Robt J ◎ 272-7736
K18 Murphy Robt F ◎ 273-5910
K19 Sieczkowski Marie M Mrs ◎ 273-3126
K20 Hewitt Eug W 276-9423
K21 Johnson Kenneth B ◎ 273-6043
K22★Brown Harold J ◎ 270-1298
K23 Stevens Raymond R ◎ 270-7644
K24 Vacant
K25★Warnes Anthony G ◎ 272-1214
K26★Ravra Louise M ◎ 270-1694
K27 Vacant
K28 Weatherman Robt G ◎
K29 Mc Donald Dorothy L Mrs ◎ 273-9808
K30 Belson Gordon ◎ 270-0769
K31 Parker Velma I Mrs ◎
K32 Matheson Doris A Mrs ◎ 274-4137
K33 Vacant
K34★Long Eathel I ◎ 270-5936
35 Hurtt Bernice M Mrs ◎ 273-1485
K36 Vacant
K37 Smith Wm N ◎ 273-8941
K38 Seay Marlene Mrs ◎ 274-6227
L1 Aurs Jennie ◎
L2 Echlin Alfred L ◎ 274-3137
L3 Jenkins Robt L ◎ 273-1463
L4 Winke Ida Mrs ◎ 273-9722
L5 Anderson Irvin J ◎ 273-3822
L6 Robinson Chalon W ◎ 273-1306
L7 Johnson Georgina P Mrs ◎ 272-8657
L8★Oliver Jerry
L9★Popp Paul W ◎ 273-9723
L10★Lamb L O ◎ 270-7926
L11 Wolf Marie A Mrs ◎ 273-1848
L12 Olson Austin B ◎ 276-9629
L13 Gates Garnett W Mrs ◎
L14 Hauser Herbert O ◎ 274-2927
L15 Kane Robt J
L16 Mc Donald Malcolm J ◎
L17 Anderson Danl W ◎ 273-9001
L18 Beverley Grace
L19★Amitrano Ralph ◎ 273-5473
L20 Barnes Frank P ◎ 273-0331
L21 Ledford Larry ◎ 276-5949
L22 Cook Clyde W ◎ 273-1299
L23★Grosser Charles D 270-4115
L24 Chamberlain Charles F 272-7067
L25 Anderson Theophelia M Mrs ◎ 273-2869
L26 Haythe Theo E ◎ 274-0781
L27 Bedford Gay
L28 Yarbrough Frances Mrs ◎ 273-9521
L29 Vacant
L30 Fream Paul V ◎ 273-6295
L31 Sipprell Jean B 272-1032
L32 Donovan Louise R Mrs ◎ 274-8561

DE ANZA RD—Contd
L33 Schlea Paul H 272-2019
L34 Lacy Margt B Mrs ◎ 273-1828
L35 Fehrmen Earl ◎ 272-1392
L36 Sachs Ralph S ◎ 274-0378
L37 Fisher Herbert R ◎ 273-2036
L38 Young Vi I Mrs ◎
L39 Vacant
L40 Hull Helen E Mrs ◎ 272-4828
L41 Alter Edw S ◎ 274-6389
L42 Chinn Harold L ◎ 273-5288
L43 Preston Camille E Mrs ◎ 273-7559
L44 Masson Mark G ◎ 272-9366
M1 Blacher Pearl Mrs ◎ 273-7635
M2 Olson Conrad E ◎ 274-5213
M3 Johnson Antonia A Mrs ◎ 274-5590
M4 Risser Arth K 270-2300
M5 Anderson Rudolph C ◎ 274-7009
M6★Disher Wm H ◎ 270-9442
M7 Johnston Lucy A Mrs ◎ 274-6111
M8 Smith Ralph C ◎ 273-8594
M9 Harders Roy E ◎ 273-9450
M10 Lundmark Theo F ◎
M11 Collier Ernest F ◎
M12 Vacant
M13 Vincent Orval E ◎ 274-5021
M14 Vacant
M15★Trever Nancy G ◎
M16 Curlutu Lyndee G ◎ 270-6895
M17 Jenkins Robt E ◎ 273-6906
M18 Stevens Mildred H Mrs ◎ 273-8599
M19 Myers Earl P ◎ 270-5829
M20 Gardella John F 274-4845
21 Holloway Harry K ◎ 274-8649
M22 Kalish Stanley ◎ 274-8179
M23 Dickerson Delia K 270-5871
M24★Bell Marian R ◎ 270-7361
M25 Vacant
M26 Covert P Marc ◎
M27 Jennings Bud A ◎ 274-5378
M28 Kiefer Edw E ◎ 273-5793
1 Rapp Arnold E ◎ 270-2848
N2 Bodie Virgil P ◎ 274-4828
N3 Alexander Melville F ◎ 274-0606
N4 Bevill Andrew F ◎ 270-4088
N5 Normann Dorothy L Mrs ◎
N6 Phillips Wm S ◎ 273-4604
N7 Priestley Robt ◎
N8 Vacant
N9★Ardowski Benny J ◎ 270-1806
N10 Shealy Wm C ◎ 270-4509
N11 Marshall Wm
N12 Shaw Irving H ◎ 273-9475
N13 Bociek Harry W ◎ 270-6893
N14 Pollock Seward ◎ 272-0791
N15 Morrow Beatrice J ◎ 272-2826
N16 O'Brien Jerry P ◎ 274-3409
Nw1 Olson Lillian B Mrs ◎ 274-3038
Nw2 Gamble Wilmer T ◎ 274-3100
Nw3★Vitkus Charles A ◎ 273-1278
Nw4★Pulliam Clifford N ◎ 273-7207
Nw5★Nyitray Elmer M ◎ 272-5106
Nw6 Stephany Joseph R ◎ 273-1542
7 Besse Richd A ◎ 273-8643
Nw8 Robinson Richd ◎
O1★Lagnado Judith ◎ 272-3940
O2 Smith Robt P ◎ 274-5943
O3 Smithwick Robt W ◎ 273-8618
O4★Koster Barney J 270-3584
5 Perry Anthony ◎ 273-7186
O6 D'Angelo Laurence N ◎ 273-8083
O7 Wessinger Weldon M ◎ 273-6424
O8 Hopkins Thos S ◎ 273-3228
O9 Steckelberg Glen H ◎ 276-5399
O10 Covert Edw W ◎ 274-2354
O11 Wrenn John W ◎ 276-2605
O12 Craddock Jefferson ◎
O13 Irwin Priscilla ◎ 273-2835
O14 Kramer Eliz G Mrs ◎ 272-4635
O15 Phillippe Lloyd D ◎
O16 Pope Paul W ◎ 274-0546
O17 Sansome Lucille B Mrs ◎ 272-3536
O18 De Rose Fredk P ◎ 274-1608
O21 Balogh Elmer G ◎ 273-1010
O22 Leining Robt J ◎ 273-3195
O23 Robbins Vida Mrs ◎ 274-1169
O24 Fogg Geo W ◎ 274-0651
O25 Crusberg Kenneth O ◎ 272-6629
O26 Hagberg Kenneth M ◎ 273-0798
O27 Thayer Lillian R Mrs ◎
O28 Keane Jack ◎
O29 Brannon Edw J ◎
O30 Weinschenk Glenn O ◎ 274-0887
O31 Buchanan James E ◎ 274-1085
O32 Smyth Frieda Mrs 273-3365
O33 No Return
O34 Quick Victor R ◎ 274-7118
O35 Driskell Jessie Mrs ◎ 274-0526
O36 Brooks Robt L ◎ 274-5668
O37 Sawyer Harry O ◎ 276-8943
O38 Bullen Ilene S Mrs ◎ 276-0667
O39 Vacant
O40 Crane N W ◎ 272-7294
O41 Scott Wm O
O42 Tibbetts Harold L ◎ 276-6297
R1★Curcio L P ◎ 273-4329
R2 White Wm W ◎ 276-2325
R3 Vacant
4 Burrhus Victor E ◎ 274-3591
R5 Burdette Fred M ◎ 274-4084
R6 Beard H Edw ◎ 272-2958
R7 Herrin Gerald ◎
R8 Blasker Marie V Mrs ◎ 274-8999
R9 Bond Aileen F Mrs ◎ 272-5212
R10★Stein Clinton W 274-9413
R11 Vacant
R12 Dietiker Emerson J ◎ 270-0977
R13 Kerney Wm ◎
R14 Wood Bernard L 272-0875
R15 Benham Kingsley E ◎ 272-2588
R16 Wilde Vivian F Mrs ◎ 274-7014
R17 Reynolds Walter J ◎ 274-2725
18 Ehlen Alice M Mrs ◎ 273-9891
R19★Doorly Eric ◎
R20 Coates Margt S 272-4569
R21 Nicholson Geo H ◎ 273-9507
R22 Rubin Philip ◎ 276-4309
Sd1 Brush James C ◎ 272-3300
Sd2 Adams Wm T ◎ 272-1909
Sd3 Marshall Arth
Sd4★Fulton Jack A ◎ 270-5010
Sd5 Langevin Larry H ◎ 273-5431
Sd6 Ziegler Arth N ◎ 276-5992
Sd7 Taylor Richd H ◎ 273-6864
Sd8 Gwilliam Wilford C ◎ 273-5571
Sd9 Reagan Bruce ◎ 274-2745
Sd10 Tenbroek Henry A ◎ 273-8595
Sd11 Carothers James H ◎ 274-7454
Sd12★Berg Jack ◎ 272-9624
Sd13 Sallman Harry T ◎
Sd14 Bradley Joseph T paint contr ◎
Sd15 Zounes Peter ◎ 270-4012
Sd16 Wertz Duff ◎
Sd17★Sharp Douglas ◎
18 Dyer Harold F ◎
Sd19 Powell Palmer ◎
Sd20 Giles Geraldine Mrs ◎ 273-6078
Sd21 Ensign Peter H ◎ 272-4137
Sd22 Schoss Carl ◎ 273-7262
23 Morrow Cath Mrs ◎ 272-8173
Sd24 Corcoran C H Jack ◎ 274-9581
Sd25 Myers Eldred A ◎ 274-0161
Sd26★Ramsour Paul H ◎
Sd27 Wark Wilson J ◎ 273-9608
Sd28 Barger Harold L ◎ 274-7272
Sd29 Veprin Wm 274-6946
Sd30 Hamilton Dale ◎
Sd31 Jansen Norbert ◎
Sd32 Matura Peter J 270-0141
Sd33 Jenkins Fredk B ◎ 270-3927
Sd34 Simmons Glenn ◎
Sd35 Chambers J Harvey ◎ 274-5030
Sd36 Sopfe Robt J ◎ 272-8942
Sd37 Sherman Jacques ◎
Sd38 Vacant
Sd39 Quinn James H ◎ 273-5168
Sd40 Kramer Harry A ◎ 274-3585
Sd41 Mohr Edwin J ◎
Sd42 Vacchi Anthony S ◎ 273-1180
Sd43 Lilley Gordon A ◎ 273-6280
Sd44 Somner Kathleen P Mrs ◎ 274-2097
Sd45 Smith C Angus ◎ 273-2643
Sd46 Loveland Howard ◎ 273-6763
Sd47 Huddleston Jack E ◎ 273-0956
Sd48 Warfield Kenneth ◎ 270-3330
Sd49 Cecchini Louis A ◎ 274-3950
Sd50 De Fant David L ◎ 276-3497
Sd51 Kazerman Sam ◎ 276-8896
Sd52 Vacant
Sd53 Zipkin Benj ◎ 272-1749
Sd54 Neal Ann M Mrs ◎ 272-7700
Sd55 Oversier Christina S ◎ 270-6358
Sd56 Handler Allen E ◎ 273-0714
Sd57 Fulkerson Charles R ◎ 272-8531
Sd58 Brownell Keith W ◎ 274-8935
Sd59★Colladay Montgomery H ◎ 273-5797
Sd60★Fisher Roland D 270-5889
61 Moore James J ◎
Sd62 Thompson Charles H ◎
T1 Banks Cleland E ◎ 274-6724
T2 Hopkins Richd D ◎ 273-9880
T3 Davenport Delbert V ◎
T4 Wight John J Rev ◎ 272-8673
T5 Brandt Robt S ◎ 273-0347
T6★Baker Leland H ◎
T7 Betts Paul W ◎ 274-9829
T8 Broker Russell M ◎ 273-5021
T9 Mac Masters T C ◎
T10★Young H C 273-6527
T11 Garrison Clarence A ◎ 274-1029
T12 Jones Glen H ◎
T13★Dillon Dan R ◎ 270-7473
T14 Nathanson Abr B ◎ 272-7984
T15 Mc Faddin Clarence E ◎ 272-9747
T16 Reed David J ◎ 273-7684
T17 Mann Louis R ◎ 274-2958
T18 Pierce Blanche A Mrs ◎ 273-8402
T19 Gorham Lillian H Mrs ◎ 274-8140
T20★Abbey Harold L ◎ 272-7191
T21★Miola Lawrence ◎ 272-6950
T22 Volker John ◎ 272-9989
T23 Barsz Walter ◎ 273-6203
T24 Strain Stanley R ◎ 272-3874
T25 Kent Joseph G ◎ 272-0335
T26 Berry Jack P ◎ 272-1818
T27 Balmas C Wayne ◎ 272-8849
T28 Burns John ◎ 276-3011
T29 Corley John W ◎ 274-3283
T30★Smith Clyde O ◎ 270-8676
T31 Mc Murray Wm D ◎ 274-5885
T32 Mc Gee Frank E ◎ 272-6897
33 Berry Dan B ◎ 270-5884
V1 Firsich Wm H ◎ 274-3801

60
DEATON DR —FROM 4900 DAFTER DR EAST

ZIP CODE 92102
4895 Arterberry Millard N ◎ 264-6835
4901 Henderson Andrew L ◎ 262-0598
4906 Vacant
4907 Fields Charles ◎
4915 Vacant
4916 Wilkins J J ◎
4921 Davis Eddie Jr ◎ 264-5349
4926 Lowery J D ◎ 263-5310
4927 Love Verline Mrs ◎ 262-0307
4934 Dillard Eva Mrs ◎ 264-9839
4935 Jones Emanuel E ◎
4942 Johnson Wayman ◎ 262-1600
4943 Nelson Roger R ◎ 264-6986
4948★Madison Ellis ◎
4949 Jenkins Joe B 263-1303
4956 Harvey John R ◎ 264-7849
4957 Potasi Putuga ◎ 262-8045
4964 Mills Theo M ◎ 263-7466
4965 Crutcher Louis E ◎ 262-6213
4972★Stern Cornelius R 264-7451
4973 Gamble Saint Claire ◎ 264-8492
4979 No Return
4985 Elias Carlos J ◎ 264-4139
4991 Porter Reginald C ◎
4997 Todd Harlan ◎ 262-8839
4998 Ferreiro Efrain ◎ 264-5672

233
DEAUVILLE ST —FROM 5700 CUMBERLAND ST SOUTH

ZIP CODE 92139
2403 Menzie Donald ◎
2411 De Forest Jack W ◎ 475-2987
2419 Vacant
2422 Vacant
2427 Plunkett Joseph M ◎ 475-3620
2435 Vacant
2443 Vacant
2451 Anderson John H ◎ 475-4168
2459 Struck Gerald T ◎ 475-4479
2467 Vacant
2475 Davidson Theda V Mrs ◎ 475-1398
WINCHESTER ST INTERSECTS ROANOKE ST INTERSECTS
2556 Barbee Milton M ◎ 475-1060
2560 Gonzales Jose U ◎ 477-5458
2564 Tanabe Joseph Y ◎ 475-1597
2565 Ramirez Cleofas Mrs ◎
2575 Sosa Manuel ◎
2580 Soto Luis V 475-3597
2585 Boone Kathryn Mrs 479-3348
2586 Holcolm Warren ◎
2592 Barroga Leon ◎ 479-0384
2598 Benedict Charles ◎ 479-2239

468
DEBBY DR —FROM 5400 DOROTHY DR NORTH

ZIP CODE 92115
5050 Schey Ole ◎ 582-0681
5058 Mac Kenzie Wm W ◎ 583-3104
5059 Reid Barbara S Mrs ◎ 286-9142
5066 Sparks James M ◎ 582-1610
5067 Peavler Paul G ◎ 286-0569
5074 Mc Guigan Wm M ◎ 583-9117
5075 Karp Murry P ◎ 286-8776
5082 Carlson Lloyd ◎ 582-0787
5083 Buckley Richd G ◎ 583-5337
5090 Harb Bahia Mrs ◎ 582-5527
5091★Davis Geo E

200
DE BURN DR —FROM 2200 52D ST WEST

ZIP CODE 92105
5179★Bellinghiere Josysh J 263-6585
5180 Tidd Raymond W ◎ 263-1893
5183 Hall Wm H ◎ 264-5681
5189 Lucier Beverly Mrs
5190 Fickler Wm J ◎
5193 Schmitz John C ◎ 262-0651

275
DECATUR CIR —FROM 10950 DECATUR RD EAST

ZIP CODE 92126
9020 Herzog Donald R ◎
9021 Malley James 271-7658
9030★Galbraith Marc C ◎ 271-6754
9031 Godoy Peter D ◎ 271-4914
9040★Juanengo Lino
9041 Tobias Ronald L ◎ 271-1274
9050 Lowery Bennie R ◎
9051 Grenier D A 566-1617
9060 Peters Richd L ◎ 271-5779
9061 Capps D J

268
DECANTURE CT —FROM 6200 CABARET ST WEST

ZIP CODE 92120
6150 Crangle Chandler C ◎ 287-5679
6151 Small John E ◎
6161 Vacant
6170 No Return
6171 Vetter Crystal M Mrs
6181 Hurlburt Stuart H ◎ 287-0191

268
DECANTURE COVE —FROM 6250 DECANTURE ST SOUTH

ZIP CODE 92120
7225 Vacant
7230 Vacant
7235 Overn Arth H Jr ◎ 582-7235
7245 Vacant

268
DECANTURE ST —FROM 6200 CABARET ST EAST

ZIP CODE 92120
6205 Dewse Ronald P ◎ 582-0795
6210 Roberts Charles F Jr 582-6942
6222★Contreas Al
6225 Greenfeld Philip J ◎ 287-5688
6234 Colden Charles J 583-5778
6245★Babbitt Michl 287-1429
6246 Smith Donald J ◎ 287-2014
6258★Angula Esteban ◎ 287-8642
6270 Cohen Nehemiah ◎ 286-1272
6282 Fryzer Rubin ◎ 583-8963
6285★Goodale Noel L
6294 Vacant
6310 Olsen Charles L ◎ 286-0270
6313★Egger Leslie E 287-4117
6320 Weber Norman C ◎ 583-7591
6330★Folock Forest 286-1737
DECANTURE WAY BEGINS
6337 Kennedy Robt F ◎ 287-5702
6340 Vacant
6349 Vacant
6350 Sadowski Keith S ◎ 583-8327
6360 Blaul Danl J 583-2177
6361 Vacant
6370 Bowers James R ◎ 583-0431
6373 Hellyer John C ◎ 287-2638
6380 Finseth Patricia 287-0063
6383★Chalmers John H Jr 287-4951
6390 Carroll Wm C ◎ 287-5682
6393 Johnston Wm L ◎ 286-7015
6411 Vacant
6414 Phillips Norman G 286-4270
6425 Vaughan Edwin D Jr ◎ 287-4809
6428★Mc Callister Michl A 286-3633
6437 Hayes Kathleen M ◎
6442 Voyles Bruce A ◎
6449★Webber Rollie 582-8232
6461★Hemmelman Harold L 286-9246
CIBOLA RD INTERSECTS
6473 Levas Chris ◎ 583-7239
6485 Fera Frank J ◎ 287-4631
6497 Vacant
6525 Ladd Haven L ◎ 287-3590
6545 Wooll Earl R ◎ 287-3539
6550 Harjer Herman 582-2835
6565 Miles Warren H ◎ 286-9822
6585 Vacant
6605 Valenti Michl J ◎ 287-3908
6620 Snay Francis E ◎ 583-6419
6625 Mottershaw James M ◎ 287-5445
6645 Brumley James S ◎ 287-3749
6650 Flemion Phillip F ◎ 582-1271
6665 Arnold Carl M ◎ 582-4369
6680 Graves Garth F ◎ 583-5259
6685 Wheeler Clifford F 287-2998
6705 Alexander Hershel D ◎ 582-9023
6706★Tripp Joe
6735 Sable Gary F ◎ 287-7717
6736★Harley James H ◎

207
MIRA VISTA LA —FROM 6600 BLK BELLE HAVEN DR NORTH

ZIP CODE 92120
6421 De Gano Gary G ◎ 461-5809
6428 Hopwood Gordon R ◎ 460-7113
6431 Cason Charles D ◎
6436 Romig James G ◎ 469-4643
6445 Kvarda Robt E ◎ 465-2078
6458 Haywood Robt C 463-4221
6471 Knapp Robt L ◎ 463-2777
6486 No Return
6493 Leslie Russell W ◎ 582-0131
6508★Sennett Ethel M Mrs ◎ 460-4871
6515 Estherson Howard A ◎ 465-3387
6536★Ishibashi Roy ◎ 583-7059
6537 Zuercher Donald F ◎
6565 Jordan John W ◎ 463-6954
6568 Fulshaw Thos A ◎ 460-0356

164
MIRACLE DR —FROM 4750 ADAMS AV NORTH

ZIP CODE 92115
4704 Cannon Chester J ◎
4714 Adams Frank W ◎ 583-5919
4715 Ellis Norman L ◎
4725 Maheras Christo ◎ 583-5220
4726 Alford Edw ◎
4734 Morgan Danl P ◎ 583-5722
4735 Manion Bernard P ◎ 583-4671
4744 Caldwell Hendrix K ◎ 583-5689
JEAN DR ENDS
4745★Hengerer James ◎
4760 Duffy Betty A Mrs ◎

68
MIRAFLORES DR —FROM 5600 SAN ONOFRE TER EAST

ZIP CODE 92114
5514 Smith Geo W Rev ◎ 264-2123
5515 Butler Saml ◎ 264-9016
5525 Richardson Melicent E Mrs ◎ 263-4055
5526 Tyler Ronald 262-2893
5535 Johnson Aaron ◎ 262-7010
5540 Roberts Geo A ◎ 263-1641
5545 Davis Celestine M Mrs ◎ 262-8247
5555 Love Earniece Mrs ◎ 263-3317
5605 Armstrong Andrew C ◎ 262-7222
5615 Patterson Laura ◎ 264-5409
5616 Seymour Clarence A ◎ 262-8470
5621 Roberts John G ◎ 262-5763
5633★Ferrer Carmen 262-5558
5633½ Vacant
LAS FLORES TER INTERSECTS
5705★Howard Raymond ◎
5717 Shanks Arth C 263-5121
5722 Bason Robt L ◎ 264-2988
5725 Long Ruth V ◎ 262-7884
5735 Davis Berline L ◎ 262-9005
5745★Hill Emmett E ◎ 262-5861
5755 Haynes Evelyn G Mrs ◎ 264-5646
5762 Swepston James V ◎ 264-3081

453
MIRAMAR AV (LA JOLLA)—FROM 1 SOUTH OF 1350 PEARL ST NORTH

ZIP CODE 92037
7444 Murray M E Miriam ◎ 454-0385
7455 Phipps Park ◎ 459-2213
PEARL ST INTERSECTS
7501 Ryan Frank E ◎ 454-4464
7507 Brown Garvin D ◎ 459-7807
7515 Prentice Frances W Mrs ◎ 454-7955
7516 Berthelet Joseph T ◎ 459-5819
7525★Scott Helen Mrs ◎ 454-1581
7533★Matsumoto Tsuyoshi ◎ 459-5350
7547 Busek Lydia F ◎ 454-1783
7555 Richard Mary L Mrs ◎ 459-5766
7563 Ginn Eliz J Mrs ◎ 454-7376
7595 Roy Maurice R ◎ 459-1641
7595½ Premo Mary L Mrs 459-5363

101
MIRAMAR RD (LA JOLLA)—A CONTINUATION OF LA JOLLA SHORES DR AT PACIFIC HWY EAST

ZIP CODE 92037

655
U S Miramar Naval Air Station 271-3011

101
MIRAMAR ST (LA JOLLA)—FROM 9300 BLK GENESEE AV WEST

ZIP CODE 92037

220
MISSION AV —FROM 4400 PARK BLVD NORTHEAST

ZIP CODE 92116
1805 Sisler Wm M 291-6774
1807 Hertel Laura J Mrs 295-3618
1809 Mosier Gary
1812 Godfrey Dorothy A Mrs
1814★Condor Bryant M 299-0385
1816 Ring Jerome A 296-6847
1817 Talamentez Joseph S 291-3708
1823 Morrison Danl B 299-1838
1834 Renard Rouge Apartments
1 No Return
2★Smith John D 291-8073
3 Perry B A Jr 295-6251
4★Romero Pat 291-2258
5★Johnson Clayton A 296-1286
6★Loritz J 298-1627
7 Vacant
8★Peterson Robt J 295-9627
9 Symons James
10★Herbert Fred L 299-8528
11★Clark Jini 299-8888
12★Anderson Steve 291-6207
13★Osman Ron E 299-6638
14★De Shaw Diane K
15 Vacant
16 Burton Martha Mrs 291-8461
17 Whisenant L D III 298-9526
18★Watry Mary C 295-6404
19 No Return
STREET CONTINUED
GEORGIA ST INTERSECTS
1919 Manley Timothy P 299-2387
1919½★Olivares Carmelita S Mrs 298-9036
1921 Mc Kelley Douglas 299-1693
1921½ Boaz Jay P 298-0810
1922 Carmichael Marjorie E Mrs ◎ 295-8966
1923 Vacant
1923½ Bound Russell 296-6571
1928 Wilcox H Edris ◎ 291-2447
1931 Hurst Harvard ◎
1934 Randall Glenn T ◎ 298-3157
1935 Grosskopf Everett J ◎
1940 Michaelson David T 291-1492
FLORIDA ST INTERSECTS
2005 Redford Kathleen Mrs 298-7405
2011 No Return
2019 Ratliff Melvin ◎ 296-4904
2027 Scott Helen A Mrs ◎ 295-1130
2028 Scheurenbrand Ronald J 295-6449
2030★Lewis Allen D
2036 Schneider Hilda
2044 Hustler Mary C Mrs ◎ 296-2066
MONROE AV INTERSECTS

454
ALABAMA ST INTERSECTS
2105 Edwards Beauty Studio 295-7477
2107 Soppelsa Mary Mrs ◎ 295-0206
2115 Vacant
2119★Madrid Vicky 298-4214
2120 Mission Chateau apts
1★Brennen Floyd M 299-2453
2 Shives Buell D 291-2058
3★Denton D Lewis 298-5462
4 Chuhna Helen 297-0688
5★Christoffersen R L 295-1050
6★Jones Deborah J 291-4078
7★Madsen Ruth E 298-6027
8 Riddle John W 299-1008
9★Benson G Fredk 291-4348
10★Santos Florence A
11★Diseth Lorre A 295-0529
12 Magness Robt 296-1256
14★Campean Vera T
15 Summers Dorothy Mrs 299-0712
16★Rockwell Joseph P 297-1361
17★Deering Susan R 296-6751
2121 Vacant
2126 Berneker Lucy M Mrs ◎ 296-1469
2127 Cardo Glen V ◎ 298-2978
2132★Tchemessoff Serges S ◎ 295-5515
2133 Elson Dan B ◎ 298-5736
MISSISSIPPI ST INTERSECTS
2201 Taylor Albert W 291-8265
2207 Ruane Mary L 298-6061
2217 Edwards Gertrude A Mrs ◎
2218★Oppeltz Dennis 297-7546
2221 Gray John S 295-1610
2227★Von Gessen Jeanette M Mrs
2233 Vetter Regina Mrs ◎ 295-2272
2235 Collins Xochitl E 298-7474
LOUISIANA ST INTERSECTS
2305★Cooper Geo R ◎ 298-1089
SHIRLEY ANN PL INTERSECTS
MADISON AV INTERSECTS
4612 Andersen Lillian E Mrs ◎ 295-6462
4620 Sykes Marge Mrs ◎ 295-9923
4626 Helton Les E 291-5313
4630 Kelly Walter C ◎ 296-6057
4636 Pasquine Maria Mrs ◎ 297-1377
4646 Bachioni Henry ◎ 296-2536
4654 Lunsford Henry A ◎ 298-4030
4666 Porter Wendell J ◎ 295-1798
ADAMS AV INTERSECTS

71
MISSION BAY DR —FROM E MISSION BAY DR NORTH 1 WEST OF INTERSTATE 5

ZIP CODE 92109
4275 Hill Guy Cadillac Inc 274-8480
ROSEWOOD ST BEGINS
4305 Trade Winds Motel 273-4616
Babineau John P 273-4616
4323 Mission Bay Towers apts 270-4060
A★Villegas Arnold A
B Vacant
C★Ruthledge Delores 272-9541
D Hawk Ivan G 272-0286
E Vacant
F★Crane Debbi
G Conscientious Cleaners janitorial serv 272-2468
G Lee Frank E 272-2468
H★Goldberg Harold 270-8622
I★Moore James R 272-5601
J★Krizan John
K★Burke Agnes 270-8567
L★Tanner Christopher
M★Edwards John 273-2541
N Hurley Patk T 273-4575
O★Harryman Wayne V 272-0822
P★Camacho Elena
Q★Garcia Isabell
R★Hine Wm
S★Parcells Geo 270-6732
T★Jernigan Gerald M 272-0952
U Vacant
V★Olsen Vicki
W Roddy Jean Mrs 273-4591
X★James Virginia M 272-4693
Y★Reel Thos R 273-3377
Z★Sill Leslie 270-7889
STREET CONTINUED
4345 Coulter J E Inc bldg contr 276-2995
Western Shores Motel 273-1121
Phebus Dorothy M Mrs
4375 Limehouse Restaurant 274-6229
GLENDORA ST BEGINS
4433 Pacific Datsun Inc new-used car sls 276-6322
4453 End Zone The tavern 273-9299
4471 Pacific Beach Imports auto dlr 270-1254
BUNKER HILL BEGINS
4501 Ice Cream Palace The 273-9585
Nino's Restaurant restr 274-3141
Office Building
Suites
1c Pacific Sickroom Supplies ret 272-0503
2a A & A Construction bldg contr
2a Angelucci Augusto archt 272-4361
2a Angelucci Investments Inc reat est 272-4361
2a Angelucci Suzanne real est 272-4361
2f U S Social Security Administration 293-5550
3a College Masters genl ins 272-6800
3e Acupuncture Group Of San Diego phys 276-8223
3e Bloomfield Harold H psychiatrist
3e Ward Clifford J phys 276-8223
STREET CONTINUED
4504 Orange Julius restr 274-6131
4508 Decision Science Inc 273-2922
Sierra National Corp computer programming 274-5140
Rear Vacant
4520 Central Telephone Exchange tel answering serv 276-2900
Dave's Fox & Hounds Motel 273-2651
Ross Betsy J Mrs 273-2651
4525 Jarco Auto Parts whol & ret 273-2800
4527 Seven Eleven Food Stores gro 270-4833
4529 Vacant
4531 Vacant
4533 Vacant
4535 Tratel Trailer Park trailer park 273-3019
4540 La Jolla Motel 273-7515
★Schlottman Albert 273-7515
4545 Mission Bay Volkswagen Used Cars 273-0150
4555 Mission Bay Volkswagen 273-0150
4558 Ray's Trailer Sales 276-5005
4565 Pacific Telephone & Telegraph (Balboa Garage) 273-0098
4570 Ellis Pete Ford new & used car sls 276-8100
MAGNOLIA AV INTERSECTS
4606 Pro-Am Radio Electronics 274-4120
4615 Vacant
4620 Carler Corp auto repr 273-2600
Wholesale Tire & Radiator Co repr 273-2609
Pacific Beach Dayton Tire Sales 273-2609
4630 Putt Putt Shop The auto parts 272-1240
4635 Ellis Pete Rent A Car Leasing 276-9540
4646 Home Savings & Loan Assn 272-8400
GARNET AV INTERSECTS
4711 Sheldon's Restaurant 273-3833
4730 Brookside Winery 273-9512
Wood Bette Lee Custom Draperies & Interiors 273-3441
4745 Dualtone Muffler Shop 273-8745
4780 Motel San Diego 273-6533
DAMON ST BEGINS
4860 Pacific Drive-In Theatre 274-1400

71
MISSION BAY DR E —FROM BEGINNING OF MISSION BAY DR SOUTH 1 WEST OF INTERSTATE 5

ZIP CODE 92109
1775 Hilton Inn hotel 276-4010
Coffee Cup The restr 276-4010
Hilton Inn Dee's Delites In Fashions ladies clo 276-5851
Hilton Inn Gift Shop 276-4010
Hilton Inn (Reservation Serv) 276-6000
Mai Tai Lounge cocktail lounge 276-4010
Surfside Restaurant 276-4010
Now Hair Styles 276-4010
Durbin James M 276-4010
2688 Mission Bay Associates pub relations 276-2800
Mission Bay Resorts pub relations 276-3344
Mission Bay Snack Bar 276-8205
Mission Bay Visitor Information 276-8200

71
MISSION BAY DR N —FROM 4200 MISSION BAY DR WEST

ZIP CODE 92109
2606 San Diego Mission Bay Boat & Ski Clubhouse 276-0830
2702 Mission Bay Golf Course 273-1221
Mission Bay Miniature Golf
Par Bar The cocktail lounge 274-3314
Sand Trap The restr 274-3314

77
MISSION BAY DR W —FROM 3200 MISSION BLVD SOUTHEAST

ZIP CODE 92109
826 Pizza Shop The 488-1432
830★Holman Dena 488-0877
830½★Stone Randall
834d Vacant
838★Shess Ray
838½ Vacant
840 Outrigger The tavern 488-1246
850 Vacant
998 Bahia Motor Hotel 488-0551
Bahia Health Club gym 448-0551
Bahia Hotel Beauty Salon 488-0551
Bahia Restaurant & Coffee Shop 488-0531
Bahia Gift Shop 488-0551

79
1710 Dana Inn motel 222-6440
1770 Copper Penny Family Coffee Shop 223-9657

105
MISSION BLVD —FROM ENTRANCE TO MISSION BAY NORTH ALONG THE BEACH

ZIP CODE 92109
2613 Caribbean Apartments Motel
1 Hruska James G 488-3571
2 Vacant
3 Matson Dyann 488-4386
4★Wales Sally A 488-2997
5 Duke Edna N 488-5778
6 Booth Donald R 488-4849
7★Osborn Jim G 488-3475
8 Vacant
9★Burton Gerald 488-4180
10★Martin Robt E 488-5709
11 Vacant
12 Caldwell Keith 488-6987
13★Burton Dennis E 488-8934
14 Pastore Edw J 488-5813
2660 Channel Shores Apartments
1★English K 488-7241
2 Hill Margo
3 Tucker Charles M 488-8725
4 Burson Sally A Mrs 488-5147
5★Ahll Kathron A Mrs 488-7741
6★Wunner E T Jr 488-6912
7 Vacant
8 Mallobox Sally Mrs
2672★Hanson Kenneth 488-5912
2674★Beighley Diane J 488-7212
2676 Derflinger Dean 276-9498
2679★Horsley Kit D 488-7064
2681★Giller Mark B
ASBURY CT ENDS
2682 O'Roark Donald D ◎ 276-0385
2683★Garret Sherie K
2684★Nelson Robbie J 488-9834
2685 Winn Malcolm G ◎ 488-3655
2688★Hall Susan G
2695 Luckel Evelyn Mrs
2696★Roybal Theo J 488-5646
SAN LUIS REY PL INTERSECTS
2706 Brannigan James W Jr ◎ 488-6408
2719 Schuster Richd A ◎ 488-6239
2719½ Vacant
AVALON CT INTERSECTS
2721★Friedman Marcia L 488-3321
2722 Janc Albert A ◎ 276-8827
2735★Barry A D 488-9754
2745★Standford C 488-2961
2746 Vacant
BALBOA CT INTERSECTS
2756★Bedig Christine 488-0952
2757★Bumkens Carla L 488-6219
2758 Vacant

TP	Adjoining	Source
✓	✓	R. L. Polk & Co.

De Anza Rd 1966

DAWES ST--CONTD
4402 SHIELDS MAX 488-5125
4404 BAUMANN ERNEST S ● 488-6302
4406 BOYLAN LEE E 488-3796
4408 NIVEN THOS R REV 488-5282
4410 LEWIS MARION MRS 488-0916
4412 CUMMINGS CHARLES B 488-2551
---GRAND AV INTERSECTS
4413 BENNETT ALICE MRS ● 488-2432
4414 VACANT
4415 VAN ASCHE EDW H
4416 HENDRY GEO 488-3177
4417 BULLENE SADYE B MRS 488-1403
4452 EL ORO APARTMENTS
1 FARR NELL I MRS 488-4766
1 FARR KAREN S
2 NUNGEZER SUE H MRS
3 VACANT
4 HUTHMAN D DEAN 488-0097
5 GAVIN JANE
6 VACANT
7 MAC MASTER KATH MRS 488-7130
---HORNBLEND INTERSECTS
---GARNET ST INTERSECTS
4528 VACANT
4534 VACANT
4540 BROWN GENEVA 488-1781
---EMERALD ST INTERSECTS
---FELSPAR ST INTERSECTS
4610 VACANT
4611 BAILEY JANE M MRS 488-3674
4612 VACANT
4652 BISCHOFF TRUMAN D 488-6156
4660 VACANT
4664 PFLEGER CARL 488-1406
4670 BENNETT ROBT H
4672 NO RETURN
4676 WYLLIE VIRGINIA A MRS 488-5780
4682 SCHMITZ MARGT G 488-1435
4685 HARRIS CECIL D ● 488-9138
4688 MEARS LUCILLE M MRS 488-0780

87
---DIAMOND ST INTERSECTS
4718 YOGERST HENRY J ● 488-4037
4730 NO RETURN
4732 BOEVINK HENRY 488-4331
4734 VACANT
4758 NO RETURN
4760 NO RETURN
---MISSOURI ST INTERSECTS
4764 BROWN AMELIA E MRS 488-3301
4765 KLEIN WALTER N ● 488-8854
4765½ BACON ADA A MRS 488-6723
4775 CANDOR WYLIE B ● 488-8291
4776 MC DONALD CHESTER J 488-9800
4783 GROTE NELLIE A MRS ● 488-4724
4789 WESTFALL BRENDA L ●
REAR JOHNSON JESSIE F MRS ● 488-5878
---CHALCEDONY ST INTERSECTS
4804 SCROGGINS H C ● 488-3503
4818 MELVIN ADDIE E MRS ● 488-1941
4826 MANOR MAURINE 488-0748
4828 NO RETURN
---LAW ST INTERSECTS
4864 NO RETURN
4876 LANDIS THEO ● 488-7644
4883 WAGNER FULTON B ● 488-2936
4886 CARREIRA FRANK A ● 488-5749
---BERYL ST INTERSECTS
4909 TALLMAN ANNE G MRS ● 488-0462
4918 THOMPSON SHIRLEY MRS
4928 VACANT
---WILBUR ST INTERSECTS
4974 KIRKHAM PATRICIA 488-0238
4975 TEMPLIN FRANK ● 488-8960
4978 KELLING RICHD L ● 488-1637
4980 WHITE JIM
4982 STAGG JOHN E ●
---LORING ST INTERSECTS
---OPAL ST INTERSECTS
5003 YOUNG MARY D MRS ● 488-1806
5076 CALLAHAN RUSS W 488-3823
5076½ WIGGINS BRUCE A ● 488-4147
5086 VACANT
5102 HALLETT DIANE M 488-5526
5104 NO RETURN
5106 VACANT
5108 VAUGUE ALLEN
5110 FAULEY CLYDE C 488-6150
5112 MANLEY BUD
5114 FALER PAULINE L
5116 VACANT
5118 SMITH NORMA
5120 RUCKER GIB
5122 VACANT
5124 HARTZOG GERTRUDE 488-2395
---TOURMALINE ST INTERSECTS

267
DAWNE ST -FROM 4800 BARSTOW NORTH

4951 VALDEZ ALBINO G ● 277-2313
4961 LAURIO JOSEPH P ● 278-8603
4970 HISCOX GLEN R ● 279-3191
4971 CRESS LARRY D ● 278-8423
4981 VILLEMURE GEO
5011 COLLIER EDW J ● 278-6747
5012 BABCOCK ALLAN R 277-5746
5022 RIOS PEDRO JR ● 278-6966
5023 HUGHES KENNETH L 278-7764
5030 GUERRERO IGNATIUS JR ●
5033 STOVEN ELMER E ● 278-6743
5038 FREEMAN KELLY C ● 277-7497
5043 STILES JAMES O ● 279-1963
5048 DONOVAN RONALD W ● 278-8414
5051 POORE LEONARD M ● 278-6684
5056 MALONE MARTIN R ● 278-6973
5059 MILLER GLADYS MRS 279-0519
5064 VACANT
5067 WOLFE GEO A ● 278-6935
5072 CASTANOS ROBT S ● 278-6639
5075 THOMPSON HAROLD A ● 278-6690
5080 DENNIS MARY F MRS 278-5397
5083 GEURTS NORBERT H ● 278-6773
5088 SOALS WOODROW W 278-5362
5093 HAYWARD HARRY C 278-6647
5096 KRAMER ROBT G ● 277-5231
---LEHRER DR INTERSECTS
5101 THOMAS DENNY L 278-2567
5109 SWEENEY MICHL L JR 277-7624
5117 VACANT
5120 FLOBACK ROBT C ● 278-6894
5125 STREETER CHARLES L ● 278-6756
5133 HOLDER ROY F
5141 LANDIS WM A ●
5149 STARK JOHN ●
5157 DREHER LEWIS F ● 278-9764
5158 PARTAIN ALF D ● 278-6652

144
DAWSON AV -FROM 5200 TROJAN AV NORTH

4375 HANSEN JERUSIA L MRS 583-5421
4377 MAYES LAWRENCE B 583-3165
4379 VACANT
4381 MC DOW BESSIE E MRS
4385 CURTIS BASIL D ● 582-2705

248
---EL CAJON BLVD INTERSECTS
4434 CHRISTIAN & MISSIONARY ALLIANCE CHURCH 583-3567
4435 SOUTHWICK ERNEST L ● 582-7879
4436 GREENE GEORGETTE MRS
4438 PASAS FRED 582-3078
4440 HILLYARD VERNE M 583-6519
4442 STRONG MARY E MRS ● 583-8399
STRONG ROBT W
4447 STROOKE GEORGIA A MRS
4449 DIETERT JOHN F 582-6181
4450 WILKINSON FRANK D ●
4451 WAITE WM E ● 582-8386
4452 SNYDER ELMER C ● 583-0171
4454 BYERS CHARLES 286-0165
4455 PETRY MICHL
4456 SILVERIA HAZEL C MRS 587-3817
4457 GRAENING LOUIS W 582-3628
4459 HORTON FRANK 583-1307
4459A VACANT
4461 RATH STEVE 286-0289
4463 VACANT
4465 CARNEY FRANKLIN A ● 582-6334
4466 VACANT
4467A DUPLISSEY GARY L
4467B PAPAY ROMEL
4467C VACANT
4469 WILLOUGHBY HAROLD E JR 582-5122
4471 TISCHBURCK RICHD 582-1742
4472 RISHAVY JOE ● 582-1566
---MONROE AV INTERSECTS
4504 CARDENAS ROBT L ● 582-7437
4505 HOWLAND BLANCHE MRS 286-2620
4507 VACANT
4509 BRYANT ALICE L MRS 582-3549
4511 MC LEAN HAZEL M MRS 583-0463
4514 ROBIN LOUIS ● 582-7573
4522 VACANT
4524 VACANT
4532 SECOR HAROLD W ● 582-4911
4540 MIDDLESTED PAUL E ● 582-6587

128
DAY ST -FROM MICHAEL NORTH

3440 PLURIS LEONARD P ● 582-3081
3441 BADGETT HOMER E ●
3519 VACANT
3545 VACANT
3546 HOSS PAUL F ● 582-5386
3556 NORIN EUG V ● 583-4687
3566 ANDERSON JOHN W ● 582-2132
3576 MAHON GEO C ● 582-7338
3586 LIKES HOWARD C ● 583-3594
3587 NO RETURN
3595 HERMAN LAWRENCE
3596 NO RETURN

166
DAYTON ST -FROM 5450 EL CAJON BLVD NORTH

4425 DUVALLS ROY E 583-6535
4427 WAMSLEY ETHEL MRS
4429 SODANO LOUISE MRS
4430 RICHARDSON MAURICE D ● 582-7769
4431 ZEIS ETHEL V MRS 582-2406
4433 HASSEL HENRY J 582-8509
4435 HAGY FLORENCE J MRS
4436 SMITH EMERSON G ● 582-0743
4441 GIPSON VINCENT Y ● 583-4631
4444 GUDMUNDSON DON ● 582-1711
4445 RAVY BESSIE T MRS ● 582-8674
4450 PRICE HERSHELL J ● 582-0077
4460 BERDEEN JOHN C JR ● 582-5105

105
DEAL CT -FROM MISSION BLVD EAST AND WEST 3 NORTH OF CAPISTRANO PL

713 GORMISH ANDREW C III ● 488-0701
714 NELSON BERTHA 488-5421
715 VACANT
717 BACON RICHD P 488-8198
718 DAVIS CURTIS L
721 VACANT
721½ VACANT
722 KENNING SAML H
726 HALL CARL A ● 488-6178
727 FLOYD A A 488-8770
729 NO RETURN
732 SEARLS B C ●
805 NO RETURN
806 NO RETURN
---MISSION BLVD INTERSECTS
813 UNDERWOOD BOB L 488-8594
814 SNYDER BEVERLY 488-2116
816 WOOLEY RALPH
817 SPARLING GEO E ●
820 MARTIN ROBT W ● 488-5744
GOFF LIONEL E JR 488-5659
821 FELMAN SAML
828 VACANT
830 VACANT

71
DE ANZA RD -FROM 3 BLKS WEST OF PACIFIC HWY EAST 1 NORTH OF MISSION BAY

2702 MISSION BAY GOLF CENTER 273-1221
SAND TRAP THE RESTR 274-3314
2727 DE ANZA TRAILER HARBOR TRAILER CT 273-3211
HARPER ROBT W ● 273-3211
MARCHAND MARION F MRS ● 273-3211
WITCHER LILA MRS ● 273-3211
FULLER HAROLD JR 274-0098

60
DEATON DR -FROM 4900 DAFTER DR EAST 1 NORTH OF FIR

4895 VACANT

De Anza Rd 1961

DAWSON AV—Contd

4467a Otis Chas W ◎ JU3-2687
4467b Arnold Jas E JU2-6107
4467c Benisek Wm J Rev
4469 Sorenson Harold W JU3-3612
4471 Clement Kenneth M
4472 Rishavy Joe ◎ JU2-1566

Monroe av intersects

4504 Cardenas Robt L ◎ JU2-7437
4505 LaFaver Geo C JU2-9055
4507 Lord Jas H JU2-9652
4509 Bryant Murland D JU2-3549
4511 James Eliz E Mrs JU3-3259
4514 Robin Louis ◎ JU2-7573
4522 Vacant
4524 Smith Jack R JU3-7239
4532 Secor Harold W ◎ JU2-4911
4540 Middlested Paul E ◎ JU2-6587

128

DAY—From Michael north

3440 Pluris Leonard P ◎ JU2-3081
3441 Badgett Homer E ◎ JU3-0813

166

DAYTON—From 5450 ElCajon blvd north

4425 Gabor Michl
4427 Gerkin Merlin
4429 Steffen Grace Mrs
4430 Richardson Maurice D ◎ JU2-7769
4431 McCabe Florence
4433 Hassel Henry J JU2-8509
4435 Hagy Florence J Mrs
4436 Smith Emerson G ◎ JU2-0743
4141 Gipson Vincent Y ◎ JU3-4631
4144 Gudmundson Dan ◎ bldg contr JU2-1711
4445 Janowsky Anna J Mrs ◎ JU3-0880
4450 Price Hershell J ◎ JU2-0077
4460 Berdeen John C ◎ JU2-5105

105

DEAL COURT—From Mission blvd east and west, 3 north of Capistrano pl

713 Anderson Eric HU8-4852
714 Kenning Saml H HU8-0422
715 Hirst Margt J HU8-5043
717 Elsten John L HU8-4312
718 Saccoman Wm J ◎ HU8-6455
721 Mays Penny HU8-5279
721½ Klinger M Keith HU8-8536
722 Doherty Richd C ◎ HU8-5874
726 Hall Carl A ◎ HU8-6178
727 Vacant
729 Zone Roofing Co HU8-7270
Rogers Walton
732 Sears Benj P ◎ HU8-2568
805 Bregante Anthony ◎ HU8-1726

Mission blvd intersects

809 Bowen Kenneth E HU8-9944
810 Long Wm
812 Wright Henry O HU8-4381
814 Martin Robt HU8-3849
817 Sparling Geo E ◎
820 Joerns Raymond L
821 Bunch Thos P HU8-7724
828 Volkod Eleanor HU8-5658
830 Donohue John E

71

DE ANZA ROAD—From 3 blks west of Pacific hwy east, 1 north of Mission Bay

2702 Mission Bay Public Golf Course BR3-1221
Mission Bay Public Golf Course Restr BR3-3377
2727 DeAnza Trailer Harbor BR3-3211

60

DEATON DRIVE—From 4900 Dafter dr east, 1 north of Fir

4895 Martie Richmond S ◎ CO4-8590
4901 Sexton Irving H ◎ CO4-0129
4906 Mueller Robt L ◎ CO4-6472
4907 Nipper Frances H Mrs CO4-5326
4915 Morales Rudolph M ◎ CO4-2454
4916 Robbins Wilfred L ◎ CO4-7149
4921 McQueen Jas A ◎ CO4-6763
4926 Pearson Stella Mrs
4927 Hill Chas G ◎ CO2-1960
4934 Jet Sls auto tools CO4-1955
Copher Carl C
4935 George Earl E ◎
4942 Monts Allen S ◎ CO4-4609
4943 Frost Clair B ◎ CO2-8354
4948 Long Henry D ◎ CO4-0442
4949 Scott Jas E ◎ CO4-1579
4956 Cavoulas Sam ◎ CO2-1496
4957 Vacant
4964 Manucia Chas F ◎
4965 Crawford Leo E ◎ CO4-0975
4972 Jensen Henry S ◎ CO4-4428
4973 Parpart Arth G ◎ CO2-2733
4979 Horstman Clyde H ◎ CO2-5359
4985 Elias Carlos V J ◎ CO4-4139
4991 McClain Jos C ◎ CO4-5322
4997 Durson Arth C ◎ CO4-1610
4998 Hudson L Gary ◎ CO2-1867

180

DEAUVILLE—From Cumberland south, 2 west of Roe dr

2403 Morris Ecil O ◎ GR7-3936
2412 DeForest Jack W ◎ GR7-7886
2419 Kler Albert K ◎ GR7-3218
2422 Brannvall Douglas J GR4-6153
2427 Ellis Clem G ◎ GR4-1820
2435 Toneck Frank D ◎ GR7-0266
2443 Conrad Jeoffrey G ◎ GR7-5489
2451 Anderson John H ◎ GR7-7021
2459 Struck Gerald T ◎ GR7-3807
2467 Bragdon Jas W ◎ GR7-5340
2475 Davidson Harold W ◎ GR7-8390
2564 Tanabe Jos Y ◎ GR7-8469
2565 Arenas Thos GR7-1864
2575 Dredge Henry A ◎ GR4-6230
2580 Castaneda Raymond ◎
2585 Vacant
2586 Florentino Jos ◎ GR7-0912
2592 Vacant
2596 Vacant

168

DEBBY DRIVE—From 5400 Dorothy dr north, 2 west of 55th

5050 Schey Ole ◎ JU2-0681
5058 Asay Neal D ◎ JU3-1121
5059 Young Wm E ◎ JU2-5329
5066 Sparks Ellsworth F ◎ JU2-1610
5067 Faiman Elmer L ◎ JU3-7307
5074 Reed Donald E ◎ JU2-4810
5075 Blakeslee Garth M ◎ JU3-4696
5082 Carlson Lloyd S ◎ JU2-0787
5083 Parkin Kenneth A ◎
5090 Harb Jos S ◎ JU2-5527
5091 Nardelli Robt R ◎ JU2-8717

200

DE BURN DRIVE—From Haniman dr northwest, 1 south of Silk pl

5179 Clough Raymond ◎ CO4-4644
5180 Herman John D ◎ CO2-2944
5183 Griffis Lawrence J ◎ CO2-8318
5189 Muir Jas M ◎ CO4-8941
5190 Saum Roger E ◎ CO4-8033
5193 Vacant

135

DECEMBER—From 1 west of 5200 November east

242

DE CENA DRIVE—From 1 blk north of 4600 Twain av

6145 Grantville School AT3-5831

91

DEER HILL COURT (LaJolla)—From LaJolla Mesa dr west, 1 south of Cottontail la

1440 Graves John H ◎ GL9-2886
1445 Peyton Gilbert L ◎ GL9-1671
1465 Falck Fred W ◎ GL9-1618
1480 Crouse Murray H GL4-4929

76

DEEROCK PLACE—From Skyline dr north, 1 east of Siena

136 Under Construction
144 Under Construction
152 Under Construction
160 Under Construction
202 Under Construction
210 Under Construction
218 Under Construction
226 Under Construction
234 Under Construction
237 Under Construction
241 Under Construction
242 Under Construction
247 Under Construction
250 Under Construction
251 Under Construction
257 Under Construction
258 Under Construction
261 Under Construction
264 Under Construction
267 Under Construction
271 Under Construction
272 Under Construction
277 Under Construction
278 Under Construction
281 Under Construction

135

DEERPARK DRIVE—From July north, 1 west of Cowley way

2101 Fanning Theo R ◎ BR6-5346
2103 Frith Theo W ◎ BR6-3786
2110 Harding Bernard J ◎ BR6-5527
2111 Diegel LeRoy H ◎ BR6-0018
2118 Reid John R jr ◎ BR6-3820
2119 Kaiser Walter C BR6-4356
2126 Kastelic Geo ◎ BR6-3364
2127 Bunker E Edith Mrs ◎ BR6-4378
2134 Andreasen Christian W ◎ BR6-5505
2135 Judkins Herbert S ◎ BR6-4254
2142 Boyles Sylvester ◎ BR6-3024
2143 Toth Dennis ◎ BR6-5455
2150 Johnson Arth E ◎ BR6-5443
2151 Vacant
2158 Vacant
2159 Romano Martin ◎ BR6-5985
2166 Bowers Russell A ◎
2167 Round Jack A ◎ BR6-2197

August intersects

July intersects

2303 Clemmens B A ◎ BR6-3795
2309 Groebler Fred H ◎ BR6-5743
2310 Woods John E ◎ BR6-5114
2315 Vacant
2316 Stinson Carl W ◎ BR6-4305
2321 Stringer Walter S ◎ BR6-5233
2324 Tooley John H ◎ BR6-5821
2329 Meer Frank E ◎ BR6-5336
2332 Cooper Wm H ◎ BR6-4311
2337 Vacant
2340 Mellick Vale G ◎
2345 Boomer Robt A BR6-0541
2346 Schier Robt J ◎ BR6-5587
2353 March Kenneth A ◎
2354 Davis Richd ◎
2360 Walin Don R ◎ BR6-4541
2361 Watson Gene K ◎ BR6-3746
2366 Simpson Jack A ◎ BR6-5361
2367 Riddle Benj S ◎ BR6-4575
2403 Peters Orvel V ◎ BR6-4489
2404 Solheid Lawrence J ◎ BR6-2361
2409 Kerby Carroll M ◎ BR6-0493
2410 Evans Albert R ◎ BR6-5218
2415 Vacant
2416 Simmons Dolores P Mrs BR6-4539
2421 Hudson Russel BR6-0077
2422 Wharfield Harold B ◎ BR6-3522

Lester intersects

2433 Stiehl Geo L ◎ BR6-5188
2434 Tipton Jas T BR6-3330
2437 Vacant
2439 Hanson Paul C ◎ BR6-4952
2440 Bracker Wm E ◎ BR6-5400
2445 Speer Margt Mrs ◎ BR6-4701
2446 Swartz Durward L ◎ BR6-4392
2451 Sheppard Jos J jr BR6-5046
2452 Outlaw Violet M Mrs BR6-3291
2457 Vacant
2458 Seck Eug A ◎ BR6-3698
2503 Vacant
2504 Roberts Bill R ◎ BR6-4022
2509 McFaul Geo H ◎ BR6-4678
2510 Tucker Jack ◎ BR6-1679
2515 Warniak Steph ◎ BR6-1787
2516 Phillips Wm S ◎ BR6-2628
2521 Andresen Royden G ◎ BR6-4069
2522 Senn Hans ◎ BR6-2201
2527 Vacant
2528 Linthicum Wm E ◎ BR6-5247
2533 Altahof Robt ◎
2534 Torgerson Ricord ◎ BR6-0387
2539 Vacant
2540 Rook Francis L ◎ BR6-4250
2545 Miller Jack T ◎ BR6-1476
2546 Pracanica Viola E Mrs ◎ BR6-0868
2551 Young John F ◎ BR6-0781
2552 Dick Richd P ◎ BR6-2222
2557 Chapman John E ◎ BR6-5698
2558 Tanner Carl B BR6-5906

Jellett intersects

2603 Brady Gerald E BR6-4251
2604 Gaitskill Mitchell A ◎ BR6-4585
2611 Luna John M ◎ BR6-3754
2612 Watson Jas F ◎ BR6-5300
2619 Lawrenson Wm ◎ BR6-3787
2620 Larsen Charlotte E Mrs ◎ BR6-4104
2627 Poole Herbert E ◎ BR6-4300
2628 Ackley Chas W ◎ BR6-5872
2635 Burgener Esther V Mrs ◎ BR6-3170
2643 Osborn Kenneth C ◎ BR6-4600
2644 Knapp Norbert G ◎ BR6-4273
2651 DeBevoise John M ◎ BR6-4136
2652 Horne L Geo ◎ BR6-0556
2657 Martinko Clarence E ◎
2660 Gjesfield Jarl B ◎ BR6-1419
2663 Cramer Chas G BR6-5054
2667 Grimshaw Robt F ◎ BR6-0586
2668 Warren Chas E ◎ BR6-5675
2675 Hart Frank I ◎ BR6-5096
2683 Talbert Wm A ◎ BR6-3150
2684 Thayer Merrill H ◎
2689 Meyer Herbert O ◎ BR6-3921
2690 Vacant

Huxley intersects

2703 Ponzini Richd L BR6-2874
2704 Mueller Richd S ◎ BR6-5036
2711 Weger Sarah E Mrs ◎ BR6-3937
2712 Foulks Harry E ◎ BR6-3365
2719 Jones Marvin D ◎ BR6-0250
2720 Moore Fred C ◎ BR6-4363

APPENDIX I

Regulatory Database Summary Table

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
1	THE OUTFITTER CF#6363GC	2606 N MISSION BAY DR	No	No	No	HAZNET	TP	TP	Hazardous waste manifest lists - Unspecified organic liquid mixture
2	CITY OF SAN DIEGO PARK & REC - DE ANZA COVE PARK	2800 N MISSION BAY DR	No	No	No	HAZNET	TP	TP	Hazardous waste manifest lists - latex waste, off-specification, aged or surplus inorganics and organics
3	SDCTY- MISSION BAY GOLF COURSE	2702 N MISSION BAY DR	Yes	No	No	HAZNET	TP	TP	Has an AST for fuel. Permitted for fertilizer, fuel, and oil waste. Various permit violations for inadequate training, incomplete inventory, etc. Hazardous waste manifest lists off-specification, aged or surplus organics, laboratory waste chemicals, unspecified oil-containing waste, tank bottom waste.
	SDCTY-P&R DEPT, MISSION BAY GOLF COURSE					FINDS			
	SDCTY-MISSION BAY GOLF COURSE					SWEEPS UST,SAN DIEGO CO. HMMD			
	DEANZA-MISSION BAY GOLF COURSE					HAZNET			
4		2727 DE ANZA ROAD	No	Yes	No	CHMIRS	TP	TP	CHIMRS listings for sewage spills related to mobile homes/RVs. ERNS listing for paint spill down a storm drain. Hazardous Waste manifests list laboratory waste chemicals, off-specification, aged or surplus organics, pesticides, unspecified organic liquid mixture
	CHARLES IRVINE					HAZNET			
						CHMIRS			
	CAROLE NOVAK					HAZNET			
						ERNS			
						CHMIRS			
						CHMIRS			
	MISSION BAY HARBOR RESORT					HAZNET			
	DEANZA HARBOR RESORT					HAZNET			
						CHMIRS			
	DE ANZA HARBOR RESORT					SAN DIEGO CO. HMMD			
	CAMPLAND ON THE BAY					RGA LUST			
	CAMPLAND ON THE BAY					RGA LUST			
	CAMPLAND ON THE BAY					FINDS			
	DE ANZA CAMPLAND MARINA					RGA LUST			

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
	CAMPLAND ON THE BAY					HIST UST			
	CAMPLAND					RGA LUST			
	DE ANZA CAMPLAND MARINA					FINDS			LUST from 3 USTs removed in 1986, case closed in 1988. Has active permits for fertilizer, oil, propane, sodium hypochlorite, gasoline, waste oil, used batteries, paint sludge. Violations for inadequate business and emergency response plan, manifests missing from site, unlabeled hazwaste container, hazmats without proper labels, accumulated hazwaste too long
	DE ANZA CAMPLAND MARINA					LUST,HIST UST,SWEEPS UST,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM			
5	DE ANZA CAMPLAND MARINA	2211 PACIFIC BEACH DR	Yes	Yes	No	SWEEPS UST	TP	TP	
6	SEWER PUMP STATION 41 IMPROVEMENTS GROUNDWATER DEW	2723 DE ANZA	No	No	No	FINDS	TP	TP	Listed on NPDES Wastewater and Stormwater for short-term construction dewatering project
7		PACIFIC BEACH DR & NOYES	No	No	No	NOTIFY 65	Lower	0.002	Not reported
	TOMMIE S SHELL SERVICE					EDR HIST AUTO	Higher	0.016	
	MISSION BAY SHELL					LUST,HIST UST,HAZNET,UST,SWEEPS UST,EMI,HIST CORTESE,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.016	LUST closed 2001. Hydrocarbon gas releases. Hazwaste manifest lists other organic solids. 5 USTs removed. Small quantity waste generator for ignitable waste and benzene
	SHELL OIL / GRAND AVENUE	2830 GRAND AVE				FINDS,RCRA-SQG,ECHO	Higher	0.016	
8	SHELL OIL STATION		Yes	Yes	No	LUST	Higher	0.016	
9	PACIFIC BELL PCBHCAID/M2701	4265 MISSION BAY DR	No	No	No	SWEEPS UST	Higher	0.019	3 USTs for fuel
	GUY HILL CADILLAC. INC.					HIST UST	Higher	0.022	
	JEFFERSON PACIFIC BEACH					NPDES,SLIC	Higher	0.022	High levels of TPH and low levels of VOCs reported in groundwater samples, impacted soils to be removed. Violations for hazwaste tanks w/o P.E. assessment, 7 USTs removed, had a range of administrative violations regarding haz waste containers to employee training,
	GUY HILL CADILLAC INC					HIST UST,HAZNET	Higher	0.058	
	MOSSY TOYOTA	4375 MISSION				HIST UST,UST,SWEEPS UST,SAN DIEGO CO. HMMD,RCRA NONGEN / NLR	Higher	0.058	former large quantity hazardous waste

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
10	HILL GUY CADILLAC INC	4275 MISSION BAY DR	Yes	Yes	Yes	EDR HIST AUTO	Higher	0.058	former large quantity hazardous waste generator now non-generator
11	LANE A M	2708 GRAND AVE	No	No	No	EDR HIST AUTO	Higher	0.03	Former gas station
12	CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER T	4409 MISSION BAY DR	No	Yes	No	LUST	Higher	0.04	Former gas station with LUST closed 2018
	BRAUN S TEXACO SERVICE STATION					EDR HIST AUTO	Higher	0.04	
13	PACIFIC NISSAN	4433 MISSION BAY DR	Yes	Yes	No	FINDS,LUST,RCRA-SQG,HAZNET,HIST CORTESE,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM,ECHO	Higher	0.057	Current small quantity waste generator. LUST closed 1991. Minor administrative violations. 2 USTs on site
	PACIFIC NISSAN					SWEEPS UST	Higher	0.057	
14	ARYAN DENTAL CORP	4501 MISSION BAY DR 2E	Yes	No	No	HIST UST,SAN DIEGO CO. HMMD	Higher	0.092	Medical waste, UST was recorded at location in 1988 for gas station with no record of removal
15	MISSION BAY VOLKSWAGEN	4558 MISSION BAY DR	No	No	No	EDR HIST AUTO	Higher	0.098	historic transmisson shop
16	MOSSY TOYOTA	4555 MISSION BAY DR	Yes	Yes	No	AST,SAN DIEGO CO. HMMD	Higher	0.108	Active permits for antifreeze, oil, inorganic solid waste, used batteries. Violations for open waste containers, no labels, inadequate P.E. assessment, incomplete site maps. Small quantity waste generator. LUST closed 2002
	TOYOTA BY THE BAY					FINDS,LUST,HIST UST,RCRA-SQG,SWEEPS UST,HIST CORTESE,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM,ECHO	Higher	0.108	
17	MISSION BAY SCHOOL 01-14	2475 GRAND AVE	Yes	Yes	No	HIST UST	Lower	0.119	LUST closed in 1992. UST removed. Active permits for "carcinogens &/or reproductive toxins", organic solids, waste paint sludge, lab waste chemicals, infectious waste/sharps. Violations for unauthorized disposal, inadequate training, no labels, etc. Small quantity generator.
	SDUSD MISSION BAY HIGH SCHOOL					LUST,HIST CORTESE,NPDES,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Lower	0.119	
	SDUSD-MISSION BAY					LUST,SWEEPS UST	Lower	0.119	
	SAN DIEGO USD MISSION BAY HS					FINDS,RCRA-SQG,ECHO	Lower	0.119	

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
18	MOSSY FORD	4570 MISSION BAY DR	Yes	Yes	No	LUST,HIST UST,RCRA-SQG,SWEEPS UST,HIST CORTESE,SLIC,AST,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM,US AIRS	Higher	0.122	Small Quantity generator with no violations; LUST case closed 1986; SLIC closed 1987; permits for antifreeze, gasoline, lacquer thinner, oils, oxygen gas, truck bed liner resin, etc; Variety of administrative violations
19	KAISER PERMANENTE	3033 N BUNKER HILL	Yes	No	No	RCRA-LQG	Higher	0.127	Large quantity hazardous waste producer for pharmeceutical waste, ignitable waste, barium, chromium, etc
	PFIZER INC					RCRA NONGEN / NLR	Higher	0.139	
	LA JOLLA INSTITUTE ALLERGY AND IMMUNO					RCRA NONGEN / NLR	Higher	0.139	
	MISSION BAY HOSPITALS					LUST,HIST UST,SWEEPS UST,HIST CORTESE	Higher	0.139	
	MISSION BAY HOSPITAL					UST	Higher	0.139	
	VACCINE RESEARCH INSTITUTE OF SAN DIEGO					FINDS,HAZNET,SAN DIEGO CO. HMMD,RCRA NONGEN / NLR,ECHO	Higher	0.139	
	BMR-BUNKER HILL LP					RCRA-SQG	Higher	0.145	
20	MISSION BAY HOSPITALS	3030 BUNKER HILL ST	Yes	No	No	HIST UST	Higher	0.145	Multiple institutes: One handles hazardous waste (ignitable, corrosive, and reactive waste, arsenic, lead, mercury, silver), and other is a small quantity waste generator of (Unspecified solvent mixture, other organic solids, lab waste chemicals, ignitable and corrosive waste). Permits for Nitrogen gas, dichloromethane, pyridine, aged surplus organics, lab waste. Waste manifests list unreported waste, other organic solids, liquids with pH<2. LUST is not for this location.
21	ORTHOPEDIC & RECONSTRUCTIVE SVRC	3565 DEL REY ST 302	Yes	No	No	FINDS,RCRA-SQG,ECHO	Higher	0.155	Small quantity hazardous waste generator, no details
22	JOHN SANDOVAL - METH CASE	3337 MCGRAW ST	No	Yes	Yes	SLIC,CDL,SAN DIEGO CO. SAM	Higher	0.167	Meth lab case is open but media of concern is surface/structure, not soil or groundwater
23	MISSION BAY PROPERTY	4606 MISSION BAY DR	No	Yes	No	LUST,SAN DIEGO CO. HMMD	Higher	0.177	LUST case closed as of 5/1/2018.
24	3315 TICONDEROGA	3315 TICONDEROGA STREET	No	Yes	No	SLIC	Higher	0.187	SLIC closed 2017, from pesticide impacted soil
25	LA JOLLA AUTOMOTIVE, INC	4620 MISSION BAY DR	Yes	No	No	FINDS,RCRA-SQG,HAZNET,EMI,SAN DIEGO CO. HMMD,ECHO	Higher	0.207	small quantity generator of waste; Inventory permit for acetylene, argon, oxygen, inorganic solid waste, paint sludge; <= 1 tn/yr of organic hydrocarbon gases; haz waste manifest lists unspecified organic liquid mixture, other organic solids, unreported waste

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
26	ROBERTS GERMAN & SWEDISH REPAIR	4630 MISSION BAY DR	Yes	No	No	RCRA-SQG,SAN DIEGO CO. HMMD,US AIRS	Higher	0.214	Small quantity generator of waste; has received violation notices Permits not obtained for hazwaste, EPA ID number not obtained/maintained, not setting up business plan, failure to properly manage, store, label used oil filters, inadequate employee training; Active inventory permits for antifreeze, oils, unspecified aqueous solution, used oil filters
27	MARCO GENTILE	4595 MISSION BAY DR	No	Yes	No	SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.231	SLIC closed 1997
28	VALVOLINE INSTANT OIL CHANGE	2705 GARNET AVE	Yes	No	No	FINDS,AST	Higher	0.234	listed as used oil recycling facility
29	JIFFY LUBE #1019	2651 GARNET AVE	Yes	No	No	HAZNET,AST	Higher	0.236	Used oil recycling facility
	JIFFY LUBE #1019					FINDS,AST	Higher	0.236	
30	DRY CLEANER EMPIRE OF AMERICA	2701 GARNET AVE	Yes	Yes	No	ENVIROSTOR	Higher	0.244	Small quantity waste generator, SLIC closed 2005 for chlorinated hydrocarbons in soil
	DRY CLEAN EMPIRE					FINDS,RCRA-SQG,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM,ECHO	Higher	0.287	
31	SUPER-7 STATION #18915	2803 GARNET AVE	No	Yes	No	LUST,HIST CORTESE	Higher	0.26	LUST closed 1999
32	CROWN POINT UNOCAL 26 #256251	3805 INGRAHAM ST	No	Yes	No	UST,SAN DIEGO CO. SAM	Higher	0.261	LUST closed 1998. SLIC closed 2009. Emits 1.38 tons/yr of organic hydrocarbon gases
	UNOCAL #31134					LUST,HIST UST,HAZNET,SWEEPS UST,EMI,HIST CORTESE,SLIC	Higher	0.261	

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
33	7-ELEVEN INC #20337	2805 GARNET AVE	Yes	Yes	No	LUST,EMI,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.264	LUST closed 1999; SAM closed 1988, 1992, 1999; SLIC closed 1988, 1992 (for gasoline); active permits for diesel and unleaded in underground tanks, water and fuel waste, and gas filters; viloations for secondary containment not being liquid free, sensors not placed accurately, UST system not product tight, montoring equipment not installed correctly, etc.; 7 USTs; emissions ~1 ton/yr organic hydrocarbons
	MISSION BAY 76					LUST,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD	Higher	0.275	
	UNOCAL SERV STATION #0834					LUST,SWEEPS UST	Higher	0.275	
34	76 PRODUCTS #30350	2804 GARNET AVE	Yes	Yes	No	EMI,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.275	SAM closed 1994 and 2008. Active inventory of oil, unleaded gas, water and fuel, used coolant, recycled batteries, drained oil filters. 3 USTs. 1.71 tons/yr hydrocarbon gases releasedinspection violations for failure to submit or maintain complete response plan, failure to comply with monthly inspection requirements.
	MISSION BAY MOBIL					UST,SWEEPS UST,SAN DIEGO CO. SAM	Higher	0.282	
	MISSION BAY MOBIL					LUST,CHMIRS	Higher	0.282	
	MOBIL SERVICE STATION #18-FDP					LUST	Higher	0.282	
35	MOBIL 18-FDP	2780 GARNET AVE	No	Yes	No	LUST,HIST CORTESE,SLIC	Higher	0.282	LUST closed 1990 and 2014; SLIC closed 2014. SAM closed 1988, 1990, 2005. 6 USTs
	SHELL SERVICE STATION					LUST,RCRA-LQG	Higher	0.29	
	PACIFIC BEACH CAR WASH/SHELL					LUST,EMI,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.29	
36	PACIFIC BEACH CAR WASH	2075 BALBOA AVE	Yes	Yes	No	LUST,SWEEPS UST	Higher	0.29	1993, 2008. SLIC closed 1993. Active permits for bug remover, whitewall cleaner, cold wax, car wash detergent, unleaded gasoline, gas filters. Permit violations for waste container in poor condition, inadequate inventory, sensors placed inadequately, etc. 2 active USTs. 4 USTs
	CHEVRON INGRAHAM STREET					LUST,SWEEPS UST,EMI,SAN DIEGO CO. HMMD	Higher	0.302	
	CROWN POINT GAS & AUTO SERVICE					FINDS,LUST,RCRA-SQG,HIST CORTESE,SLIC,ECHO	Higher	0.302	Small quantity generator. LUST closed 2001. SLIC closed 1994, 1995. Active permits for unleaded, propane, 100 octane, antifreeze, waste oil, used gas filters. Violations for secondary containment tests not done/submitted, LLD

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
37	CROWN POINT VP & AUTO CENTER	3804 INGRAHAM ST	Yes	Yes	No	UST,SAN DIEGO CO. SAM	Higher	0.302	not installed/functional, no design. operator inspection records, etc. 4 USTs.
38	INSTANT SMOG CHECK	1905 GRAND AVE	Yes	Yes	No	LUST,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.306	LUST closed 2006; SAM closed 1993, 2006; SLIC closed 1993; active permits for lubricating oil, waste oil, used oil filters; minor inspection violations;
	PRESTIGE STATION INC 5141					LUST,SWEEPS UST	Higher	0.306	
39	BAY VIEW PLAZA	2565 CLAIREMONT DR	No	Yes	No	SLIC	Higher	0.318	Facility status is open, no additional info on COC or media affected but there is another listing nearby with similar name that is closed after date listed here
40	ROSE CREEK RAILROAD BRIDGE 259	I-5 AND GARNET AVE	No	No	No	SLIC	Higher	0.328	Status dead as of 2002, no other information
41	THRIFTY #404 (ARCO)	1875 GRAND AVE	Yes	Yes	Yes	LUST	Higher	0.331	1 LUST case closed, one open since 2006 for regular monitoring, gasoline in non-drinking groundwater, permit for unleaded gasoline, gasoline waste, and fuel filters.
	AM/PM MINI MARKET #5214 PSI714					SAN DIEGO CO. SAM	Higher	0.331	
	ARCO FACILITY NO. 5406					LUST,HAZNET,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.331	
	THRIFTY SERVICE STATION #404					LUST	Higher	0.331	
42	CLAIREMONT UNOCAL #641131170	2576 CLAIREMONT DR.	Yes	Yes	No	SAN DIEGO CO. SAM	Higher	0.344	TPH found in the soil and groundwater, after excavation and gw monitoring case closed 2012. Another LUST case closed in 2002.
	CLAIREMONT UNOCAL #641131170					LUST,SWEEPS UST,EMI,HIST CORTESE,SAN DIEGO CO. HMMD	Higher	0.344	
43	VALVOLINE INSTANT OIL CHANGE GN0166	2585 CLAIREMONT DR	Yes	Yes	No	SWEEPS UST,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.356	Part of Bay View Plaza site. Closed SLIC case 2014, Permit violations for poor labeling, incompatibles in same container, improper training, etc.
	SEQUENTIA INC					FINDS,RCRA-SQG,ECHO,SEMS-ARCHIVE	Higher	0.361	Small quanitity generator, former large quantity generator. FINDS listed the site in the Toxics Release Inventory System (US EPA TRIS) for release of styrene in 1990
	SEQUENTIA INC					EMI,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM	Higher	0.361	

Appendix I - Regulatory Database Summary Table

Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
44	REICHHOLD CHEMICALS / SEQUENTIA	4654 DESOTO STREET	Yes	Yes	No	ENVIROSTOR	Higher	0.361	and 1987. SLIC case closed 1993 for chlorinated hydrocarbons in soil. Inactive HMMD permit
45	STATION SHELL OIL SERVICE STATION CLAIREMONT SHELL SOUTH CLAIREMONT SHELL	2606 CLAIREMONT DR	Yes	Yes	No	HIST CORTESE LUST,HIST UST UST,SWEEPS UST,EMI,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM LUST	Higher Higher Higher Higher	0.375 0.375 0.375 0.375	LUST closed 2012 and 1999 for gasoline to groundwater. Permits for unleaded, propane, organic solids waste, water & fuel. Permit violations for inadequate training, no inspections on record, accumulated waste too long, etc. Emissions for Total Organic Hydrocarbons Gases
46	THRIFTY OIL STN #405 PRESTIGE STATIONS INC #9750 PRESTIGE STATIONS INC #9750 THRIFTY SERVICE STATION #405	2505 MORENA BLVD	Yes	Yes	Yes	LUST,SWEEPS UST SAN DIEGO CO. SAM LUST,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD LUST	Higher Higher Higher Higher	0.379 0.379 0.379 0.379	LUST open, gasoline in groundwater, remediation by soil vapor extraction and pump and treat in progress; SLIC closed in 1986 for gasoline in soil; permit for gasoline, sump waste, waste absorbent
47	CORNER OF HAINES/ROOSEVELT CORNER HAINES & ROOSEVELT	3910 HAINES	No	No	No	NOTIFY 65 NOTIFY 65	Higher Higher	0.423 0.423	"not reported"
48	CHILCOTE	NONE BALBOA & MORE SW COR	No	No	No	SLIC	Higher	0.426	Case closed 2012, ND for contaminants after excavated
49	PB SPIRIT PACIFIC BEACH SHELL	1885 GARNET AVE	Yes	Yes	Yes	LUST,EMI,HIST CORTESE,SLIC,SAN DIEGO CO. HMMD,SAN DIEGO CO. SAM LUST,SWEEPS UST	Higher Higher	0.451 0.451	Open LUST case as of 2015, borings collected, no cleanup on record. LUST case closed 2005, gasoline in groundwater. SLIC closed 1986. Permit for unleaded, propane, fuel filters, etc. Permit violations for non-functioning monitoring equipment, alarms not working properly, missing labels, etc. Emissions for Organic Hydrocarbon gases
50	LA MANCHA AND PROMONTORY STREE	T	No	No	No	NOTIFY 65	Higher	0.453	"not reported"
51	LA MANCHA AND BAYONNE ST.		No	No	No	NOTIFY 65	Higher	0.487	"not reported"

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Site #	SITE NAME	ADDRESS	Active handler / producer	Release	Open	DATABASES	ELEV	DIST (mi)	NOTES
52	CANYON BEHIND	4604 HURON AVE.	No	No	No	NOTIFY 65	Higher	0.562	"not reported"
53		4881 ACADEMY ST.	No	No	No	NOTIFY 65	Higher	0.777	"not reported"
54	ACADEMY & LAW	ACADEMY & LAW	No	No	No	NOTIFY 65	Higher	0.79	"not reported"
55	CLAIREMONT H.S.	4150 UTE DR	No	Yes	Yes	HIST UST,NPDES,ENVIROSTOR, CHMIRS,SWF/LF,SCH	Higher	0.832	Active site, burn waste found during trenching
56	CANYON 1/2MI FROM	3700 BALBOA TERRACE	No	No	No	NOTIFY 65	Higher	0.857	"not reported"
57		5122 MIDDLETON ROAD	No	No	No	NOTIFY 65	Higher	0.954	"not reported"

APPENDIX J

Vapor Encroachment Report

De Anza Revitalization
3000 N Mission Bay Drive
San Diego, CA 92109

Inquiry Number: 5274546.2s
July 25, 2018

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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Shelton, CT 06484
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www.edrnet.com

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	1	3
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	1	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	1
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	5	19
State and tribal registered storage tank lists	0.25	0	1	4
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	6	13
Local Lists of Registered Storage Tanks	0.25	0	4	4
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	2	0
Other Ascertainable Records	1.0	0	11	15

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	3	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	3	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

DE ANZA REVITALIZATION
3000 N MISSION BAY DRIVE
SAN DIEGO, CA 92109

COORDINATES

Latitude (North):	32.800318 - 32° 48′ 1.1508179″
Longitude (West):	117.219756 - 117° 13′ 11.125488″
Elevation:	19 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
2727 DE ANGA RD. ERNS: ERNS	2727 DE ANGA RD.	<1/10 SSE	◆ D8	34
DE ANZA CAMPLAND MARINA SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE SLIC: SLIC HIST UST: HIST UST San Diego Co. HMMD: SAN DIEGO CO. HMMD	2211 PACIFIC BEACH DR	<1/10 WSW	◆ 13	39
MISSION BAY SHELL UST: UST SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET HIST UST: HIST UST	2830 GRAND AVE	<1/10 NE	▲ 14	59
JEFFERSON PACIFIC BEACH SLIC: SLIC NPDES: NPDES	4275 MISSION BAY DR	<1/10 E	▲ E15	69
CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 LUST: LUST	4409 MISSION BAY DRIVE	<1/10 ENE	▲ F17	73
PACIFIC NISSAN RCRA-SQG: RCRA-SQG FINDS: FINDS ECHO: ECHO SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD	4433 MISSION BAY DR	<1/10 ENE	▲ F18	82
TOYOTA BY THE BAY ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE HIST UST: HIST UST San Diego Co. HMMD: SAN DIEGO CO. HMMD	4555 MISSION BAY DR	1/10 - 1/3 NNE	▲ G22	107
SDUSD MISSION BAY HIGH SCHOOL	2475 GRAND AV	1/10 - 1/3 WSW	◆ 23	115

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD NPDES: NPDES				
MOSSY FORD US AIRS: US AIRS (AFS) RCRA-SQG: RCRA-SQG SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC HIST UST: HIST UST AST: AST	4570 MISSION BAY DRIVE	1/10 - 1/3 NNE	▲ G24	127
MISSION BAY HOSPITALS SWEEPS UST: SWEEPS UST LUST: LUST HIST CORTESE: HIST CORTESE HIST UST: HIST UST	3030 BUNKER HILL ST	1/10 - 1/3 NE	▲ 25	152
JOHN SANDOVAL - METH CASE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM SLIC: SLIC CDL: CDL	3337 MCGRAW	1/10 - 1/3 E	▲ 26	154
MISSION BAY PROPERTY LUST: LUST San Diego Co. HMMD: SAN DIEGO CO. HMMD	4606 MISSION BAY DRIVE	1/10 - 1/3 NNE	▲ 27	155
3315 TICONDEROGA SLIC: SLIC	3315 TICONDEROGA STREET	1/10 - 1/3 ENE	▲ 28	158
MARCO GENTILE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM SLIC: SLIC San Diego Co. HMMD: SAN DIEGO CO. HMMD	4595 MISSION BAY DR	1/10 - 1/3 NNE	▲ 29	160
VALVOLINE INSTANT OIL CHANGE FINDS: FINDS AST: AST	2705 GARNET AVE	1/10 - 1/3 N	▲ H30	161
JIFFY LUBE #1019 FINDS: FINDS AST: AST	2651 GARNET AVENUE	1/10 - 1/3 NNW	▲ 31	162
DRY CLEANER EMPIRE OF AMERICA ENVIROSTOR: ENVIROSTOR	2701 GARNET AVE.	1/10 - 1/3 N	▲ H32	163
SUPER-7 STATION #18915 LUST: LUST HIST CORTESE: HIST CORTESE	2803 GARNET AVE	1/10 - 1/3 NNE	▲ I33	165
7-ELEVEN INC #20337	2805 GARNET AVE	1/10 - 1/3 NNE	▲ I34	165

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI LUST: LUST San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC				
MISSION BAY 76 LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	2804 GARNET AVE	1/10 - 1/3 N	▲ I35	193
76 PRODUCTS #30350 SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI San Diego Co. HMMD: SAN DIEGO CO. HMMD	2804 GARNET AV	1/10 - 1/3 N	▲ I36	199
MISSION BAY MOBIL UST: UST SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM	2780 GARNET AVE	1/10 - 1/3 N	▲ K37	215
MOBIL 18-FDP LUST: LUST HIST CORTESE: HIST CORTESE SLIC: SLIC	2780 GARNET AV	1/10 - 1/3 N	▲ K38	218
DRY CLEAN EMPIRE ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS SAN DIEGO CO. SAM: SAN DIEGO CO. SAM San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	2710 GARNET AVE	1/10 - 1/3 NNW	▲ 39	226
PACIFIC BEACH CAR WASH/SHELL SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	2075 BALBOA AVE	1/10 - 1/3 W	▲ 40	229
INSTANT SMOG CHECK SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	1905 GRAND AVE	1/10 - 1/3 W	▲ L41	269
ROSE CREEK RAILROAD BRIDGE 259 SLIC: SLIC	I-5 AND GARNET AVE	1/10 - 1/3 NNE	▲ 42	279
ARCO FACILITY NO. 5406 SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC HAZNET: HAZNET	1875 GRAND AV	1/10 - 1/3 W	▲ L43	279

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
THE OUTFITTER CF#6363GC HAZNET: HAZNET	2606 N MISSION BAY DR	<1/10 ESE	▲ 1	14
CITY OF SAN DIEGO PARK & REC - DE ANZA COVE PARK HAZNET: HAZNET	2800 N MISSION BAY DR	<1/10 SSE	▲ 2	15
SDCTY- MISSION BAY GOLF COURSE HAZNET: HAZNET	2702 N MISSION BAY DR	<1/10 SE	▲ A3	16
SDCTY-MISSION BAY GOLF COURSE SWEEPS UST: SWEEPS UST San Diego Co. HMMD: SAN DIEGO CO. HMMD	2702 N MISSION BAY DR	<1/10 SE	▲ A4	17
2727 DE ANZA ROAD CHMIRS: CHMIRS	2727 DE ANZA ROAD	<1/10 SSE	◆ B5	31
CHARLES IRVINE HAZNET: HAZNET	2727 DE ANZA RD	<1/10 SSE	◆ B6	33
CAROLE NOVAK HAZNET: HAZNET	2727 DE ANZA RD SPC T28	<1/10 SSE	◆ B7	33
SEWER PUMP STATION 41 IMPROVEMENTS GROUNDWATER DEWATERING FINDS: FINDS	2723 DE ANZA	<1/10 SSE	◆ D9	34
2727 DE ANZA RD. CHMIRS: CHMIRS	2727 DE ANZA RD.	<1/10 SSE	◆ B10	35
MISSION BAY HARBOR RESORT HAZNET: HAZNET	2727 DE ANZA RD	<1/10 SSE	◆ B11	37
DE ANZA HARBOR RESORT San Diego Co. HMMD: SAN DIEGO CO. HMMD	2727 DE ANZA RD	<1/10 SSE	◆ B12	39
DE ANZA CAMPLAND MARINA SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE SLIC: SLIC HIST UST: HIST UST San Diego Co. HMMD: SAN DIEGO CO. HMMD	2211 PACIFIC BEACH DR	<1/10 WSW	◆ 13	39
MISSION BAY SHELL	2830 GRAND AVE	<1/10 NE	▲ 14	59

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
UST: UST SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET HIST UST: HIST UST				
JEFFERSON PACIFIC BEACH SLIC: SLIC NPDES: NPDES	4275 MISSION BAY DR	<1/10 E	▲ E15	69
PACIFIC NISSAN RCRA-SQG: RCRA-SQG FINDS: FINDS ECHO: ECHO SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD	4433 MISSION BAY DR	<1/10 ENE	▲ F18	82
ARYAN DENTAL CORP San Diego Co. HMMD: SAN DIEGO CO. HMMD HIST UST: HIST UST	4501 MISSION BAY DR 2E	<1/10 NE	▲ 20	102
TOYOTA BY THE BAY ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE HIST UST: HIST UST San Diego Co. HMMD: SAN DIEGO CO. HMMD	4555 MISSION BAY DR	1/10 - 1/3 NNE	▲ G22	107
SDUSD MISSION BAY HIGH SCHOOL SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD NPDES: NPDES	2475 GRAND AV	1/10 - 1/3 WSW	◆ 23	115
MOSSY FORD US AIRS: US AIRS (AFS) RCRA-SQG: RCRA-SQG SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC HIST UST: HIST UST AST: AST	4570 MISSION BAY DRIVE	1/10 - 1/3 NNE	▲ G24	127
MISSION BAY HOSPITALS SWEEPS UST: SWEEPS UST LUST: LUST HIST CORTESE: HIST CORTESE HIST UST: HIST UST	3030 BUNKER HILL ST	1/10 - 1/3 NE	▲ 25	152

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
JOHN SANDOVAL - METH CASE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM SLIC: SLIC CDL: CDL	3337 MCGRAW	1/10 - 1/3 E	▲ 26	154
MISSION BAY PROPERTY LUST: LUST San Diego Co. HMMD: SAN DIEGO CO. HMMD	4606 MISSION BAY DRIVE	1/10 - 1/3 NNE	▲ 27	155
MARCO GENTILE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM SLIC: SLIC San Diego Co. HMMD: SAN DIEGO CO. HMMD	4595 MISSION BAY DR	1/10 - 1/3 NNE	▲ 29	160
VALVOLINE INSTANT OIL CHANGE FINDS: FINDS AST: AST	2705 GARNET AVE	1/10 - 1/3 N	▲ H30	161
JIFFY LUBE #1019 FINDS: FINDS AST: AST	2651 GARNET AVENUE	1/10 - 1/3 NNW	▲ 31	162
SUPER-7 STATION #18915 LUST: LUST HIST CORTESE: HIST CORTESE	2803 GARNET AVE	1/10 - 1/3 NNE	▲ I33	165
7-ELEVEN INC #20337 SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI LUST: LUST San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	2805 GARNET AVE	1/10 - 1/3 NNE	▲ I34	165
MISSION BAY 76 LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	2804 GARNET AVE	1/10 - 1/3 N	▲ I35	193
76 PRODUCTS #30350 SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI San Diego Co. HMMD: SAN DIEGO CO. HMMD	2804 GARNET AV	1/10 - 1/3 N	▲ I36	199
MISSION BAY MOBIL UST: UST SWEEPS UST: SWEEPS UST SAN DIEGO CO. SAM: SAN DIEGO CO. SAM	2780 GARNET AVE	1/10 - 1/3 N	▲ K37	215
MOBIL 18-FDP LUST: LUST HIST CORTESE: HIST CORTESE SLIC: SLIC	2780 GARNET AV	1/10 - 1/3 N	▲ K38	218
DRY CLEAN EMPIRE	2710 GARNET AVE	1/10 - 1/3 NNW	▲ 39	226

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS SAN DIEGO CO. SAM: SAN DIEGO CO. SAM San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC				
PACIFIC BEACH CAR WASH/SHELL SAN DIEGO CO. SAM: SAN DIEGO CO. SAM EMI: EMI LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	2075 BALBOA AVE	1/10 - 1/3 W	▲ 40	229
INSTANT SMOG CHECK SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC	1905 GRAND AVE	1/10 - 1/3 W	▲ L41	269
ARCO FACILITY NO. 5406 SAN DIEGO CO. SAM: SAN DIEGO CO. SAM LUST: LUST HIST CORTESE: HIST CORTESE San Diego Co. HMMD: SAN DIEGO CO. HMMD SLIC: SLIC HAZNET: HAZNET	1875 GRAND AV	1/10 - 1/3 W	▲ L43	279

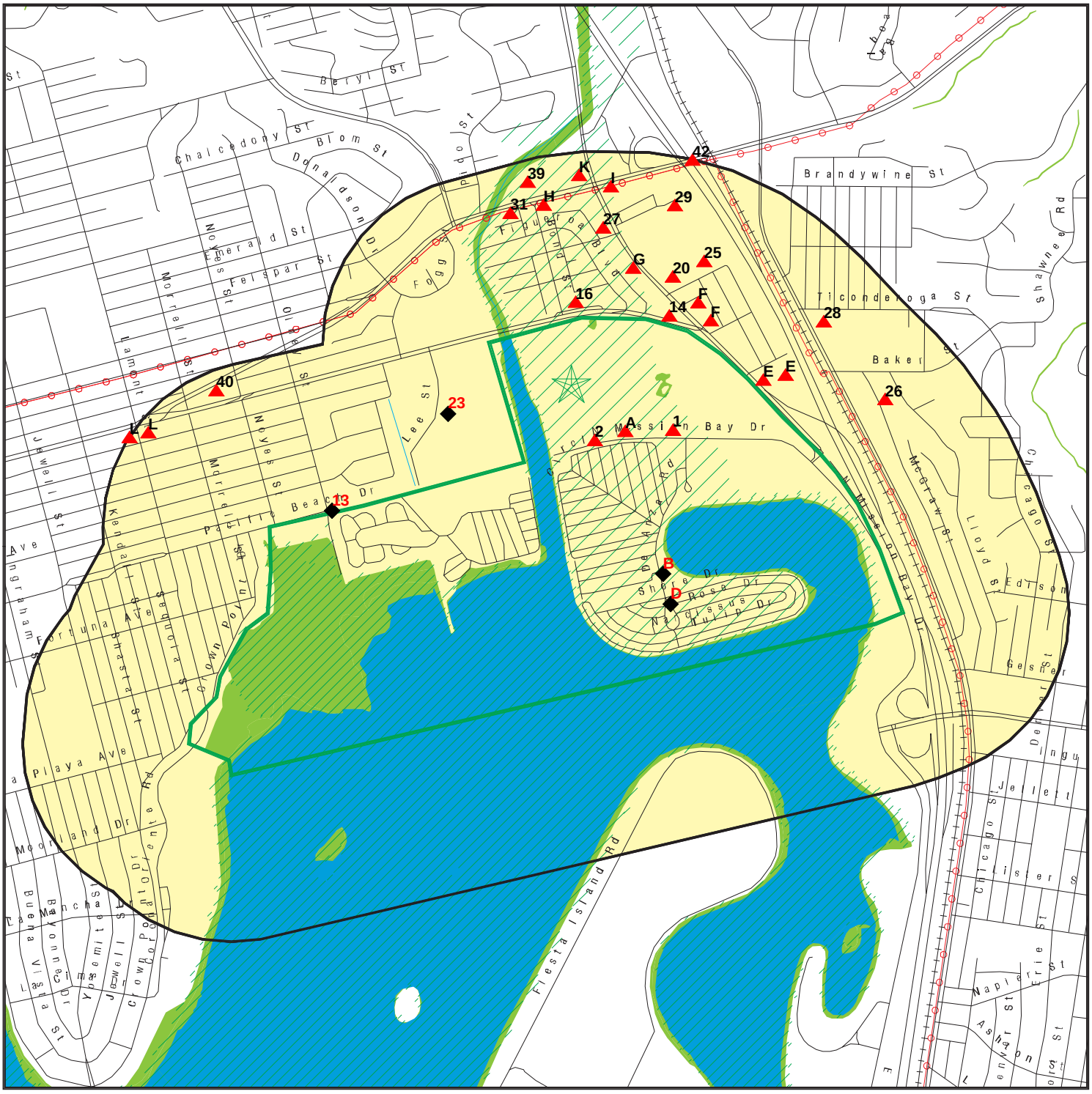
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
LANE A M EDR Hist Auto: EDR Hist Auto	2708 GRAND AVE	<1/10 N	▲ 16	73
HILL GUY CADILLAC INC EDR Hist Auto: EDR Hist Auto	4275 MISSION BAY DR	<1/10 E	▲ E19	102
MISSION BAY VOLKSWAGEN EDR Hist Auto: EDR Hist Auto	4558 MISSION BAY DR	<1/10 NNE	▲ G21	107

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 5274546.2S



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

0 300 1/3 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

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: De Anza Revitalization	CLIENT: Dudek & Associates
ADDRESS: 3000 N Mission Bay Drive San Diego CA 92109	CONTACT: Nicole Tucker
LAT/LONG: 32.800318 / 117.219756	INQUIRY #: 5274546.2s DATE: April 27, 2018 2:26 pm

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SECONDARY MAP - 5274546.2S

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: De Anza Revitalization	CLIENT: Dudek & Associates
ADDRESS: 3000 N Mission Bay Drive San Diego CA 92109	CONTACT: Nicole Tucker
LAT/LONG: 32.800318 / 117.219756	INQUIRY #: 5274546.2s DATE: April 27, 2018 2:24 pm

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

THE OUTFITTER CF#6363GC 2606 N MISSION BAY DR, SAN DIEGO, CA, 92109			S113460160
▲ 1	ESE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	Equal Elevation	19 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. No releases to the environment.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HAZNET: Other Ascertainable Records

envid:	S113460160
Year:	2010
GEPAID:	CAC002653308
Contact:	TERRY ROSS
Telephone:	6196992749
Mailing Name:	Not Reported
Mailing Address:	2579 BRUST CT
Mailing City,St,Zip:	EL CAJON, CA 92019
Gen County:	Not Reported
TSD EPA ID:	CAD044429835
TSD County:	Not Reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.255
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

THE OUTFITTER CF#6363GC, 2606 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

CITY OF SAN DIEGO PARK & REC - DE ANZA COVE PARK 2800 N MISSION BAY DR, SAN DIEGO, CA, 92109		S112971743	
▲ 2	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	1 ft. Higher Elevation	20 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. No releases to the environment
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HAZNET: Other Ascertainable Records

envid:	S112971743
Year:	2008
GEPAID:	CAC002632710
Contact:	PATRICIA OHARA
Telephone:	8585817601
Mailing Name:	Not Reported
Mailing Address:	9601 RIDGEHAVEN CT STE 310
Mailing City,St,Zip:	SAN DIEGO, CA 921231676
Gen County:	Not Reported
TSD EPA ID:	CAD044429835
TSD County:	Not Reported
Waste Category:	Latex waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

envid:	S112971743
Year:	2008
GEPAID:	CAC002632710
Contact:	PATRICIA OHARA
Telephone:	8585817601
Mailing Name:	Not Reported
Mailing Address:	9601 RIDGEHAVEN CT STE 310
Mailing City,St,Zip:	SAN DIEGO, CA 921231676
Gen County:	Not Reported
TSD EPA ID:	CAD044429835
TSD County:	Not Reported
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Cat Decode:	Not Reported

CITY OF SAN DIEGO PARK & REC - DE ANZA COVE PARK, 2800 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Method Decode:	Not Reported
Facility County:	San Diego
envid:	S112971743
Year:	2008
GEPAID:	CAC002632710
Contact:	PATRICIA OHARA
Telephone:	8585817601
Mailing Name:	Not Reported
Mailing Address:	9601 RIDGEHAVEN CT STE 310
Mailing City,St,Zip:	SAN DIEGO, CA 921231676
Gen County:	Not Reported
TSD EPA ID:	CAD044429835
TSD County:	Not Reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

SDCTY- MISSION BAY GOLF COURSE 2702 N MISSION BAY DR, SAN DIEGO, CA, 92109		S113138284	
▲ A3	SE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation	21 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. No releases to the environment.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HAZNET: Other Ascertainable Records

envid:	S113138284
Year:	2013
GEPAID:	CAL000296690
Contact:	JOY NEWMAN
Telephone:	8585731204
Mailing Name:	Not Reported
Mailing Address:	9601 RIDGEHAVEN CT
Mailing City,St,Zip:	SAN DIEGO, CA 921230000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Not Reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

SDCTY- MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Tons:	0.21
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	Not Reported
envid:	S113138284
Year:	2011
GEPAID:	CAL000296690
Contact:	JERRY DEARIE
Telephone:	8585817802
Mailing Name:	Not Reported
Mailing Address:	9601 Ridgehaven Ct Ste 320
Mailing City,St,Zip:	SAN DIEGO, CA 921230000
Gen County:	Not Reported
TSD EPA ID:	CAD008364432
TSD County:	Not Reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0165
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego
envid:	S113138284
Year:	2005
GEPAID:	CAL000296690
Contact:	DON MANGUM
Telephone:	8585817802
Mailing Name:	Not Reported
Mailing Address:	2702 N MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	Not Reported
TSD EPA ID:	UTD981552177
TSD County:	Not Reported
Waste Category:	Laboratory waste chemicals
Disposal Method:	Treatment, Incineration
Tons:	0
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

SDCTY-MISSION BAY GOLF COURSE 2702 N MISSION BAY DR, SAN DIEGO, CA, 92109		S103648337	
▲ A4	SE <1/10	(0 ft. / 0 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks
	2 ft. Higher Elevation	21 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. No release reported

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	106035
Business Type:	6HK40
EPA Id Number:	CAL000038456
APN:	DEH-106035
Last HMMD Inspection:	03/06/2003
Facility Telephone:	858-490-3382
Permit Status:	INAC
Permit Expiration:	06/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	DE ANZA MBGC
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-6834
UST Owner:	DE ANZA MBGC
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:	106035
Update Date:	11/02/2012
Inspection Date:	03/06/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 106035 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106035
Tank Type:	SINGLE WALL
Additional Id:	1 UNLEADED
Capacity Gallons:	300
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1996-03-22 00:00:00
Year Installed:	Not Reported

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
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
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000296690
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-581-7802
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	08/04/2017
Facility Owner:	Not Reported
Facility Mailing Address:	2702 MISSION BAY DR., SAN DIEGO, CA 92101=9
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:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131793
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	GASOLINE, REGULAR UNLEADED
Common Name:	GASOLINE, REGULAR UNLEADED
Case Number:	86290-81-5
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131794
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	NUTRICULTURE FERTILIZER
Common Name:	NUTRICULTURE FERTILIZER
Case Number:	Not Reported

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131795
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	DIESEL FUEL #2, AST
Common Name:	DIESEL FUEL #2, AST
Case Number:	68476-34-6

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131796
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	7778-18-9

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131797
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	CONCRETE
Common Name:	CONCRETE
Case Number:	Not Reported

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131798
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	Lubricating Oil
Common Name:	Motor Oil
Case Number:	64742650

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131799
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:18:56.000
Chemical Name:	MicroPel

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Common Name:	MicroPel
Case Number:	Not Reported
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110255
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-28T01:18:58.000
Chemical Name:	WASTE OIL
Common Name:	WASTE OIL
Case Number:	Not Reported
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149298
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	GASOLINE, REGULAR UNLEADED
Common Name:	GASOLINE, REGULAR UNLEADED
Case Number:	86290-81-5
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149299
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	NUTRICULTURE FERTILIZER
Common Name:	NUTRICULTURE FERTILIZER
Case Number:	Not Reported
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149300
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	DIESEL FUEL #2, AST
Common Name:	DIESEL FUEL #2, AST
Case Number:	68476-34-6
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149301
Trade Secret:	N

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Hazardous Material Type:	Pure
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	7778-18-9
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149302
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	CONCRETE
Common Name:	CONCRETE
Case Number:	Not Reported
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149303
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	Lubricating Oil
Common Name:	Motor Oil
Case Number:	64742650
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149304
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	MicroPel
Common Name:	MicroPel
Case Number:	Not Reported
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149305
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	TRULIME ULTRA POTASSIUM SULFATE
Common Name:	TRULIME ULTRA POTASSIUM SULFATE
Case Number:	Not Reported
Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149306
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	PRO TURF NITRITE
Common Name:	PRO TURF NITRITE
Case Number:	Not Reported

Record ID:	DEH2004-HUPFP-202905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127709
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-08-04T00:59:11.000
Chemical Name:	WASTE OIL
Common Name:	WASTE OIL
Case Number:	Not Reported

Permit Number:	202905
Business Type:	6HK40
EPA Id Number:	CAL000296690
APN:	DEH-106035
Last HMMD Inspection:	12/16/2011
Facility Telephone:	858-273-4078
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CITY OF SAN DIEGO
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
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:	202905
Update Date:	11/02/2012
Case Number:	10124-37-5
Name:	CALCIUM NITRATE
Other Information:	CALCIUM BASED FERTILIZER
Material Waste:	Material
Hazardous Categories 1:	ACUTE

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL #2
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	86290-81-5
Name:	GASOLINE
Other Information:	REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	LARGO VERDE FERTILIZER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	NUTRICULTURE FERTILIZER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	SULFATE POTASH 15-15-15
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE (ROSE CANYON)
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS (ROSE CANYON)
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	02/27/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	09/18/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	12/16/2011
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	202905
Business Type:	6HK40
EPA Id Number:	CAL000296690

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

APN:	DEH-106035
Last HMMD Inspection:	12/16/2011
Facility Telephone:	858-273-4078
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CITY OF SAN DIEGO
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Not Reported
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Inventory Active Permits (not SQG Medical):

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	10124-37-5
Name:	CALCIUM NITRATE
Other Information:	CALCIUM BASED FERTILIZER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL #2
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	86290-81-5
Name:	GASOLINE
Other Information:	REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	LARGO VERDE FERTILIZER

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	NUTRICULTURE FERTILIZER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	SULFATE POTASH 15-15-15
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
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:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE (ROSE CANYON)
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS (ROSE CANYON)
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	202905

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	02/27/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	09/18/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	12/16/2011
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	202905
Business Type:	6HK40
EPA Id Number:	CAL000296690
APN:	DEH-106035
Last HMMD Inspection:	12/16/2011
Facility Telephone:	858-273-4078
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CITY OF SAN DIEGO
Facility Mailing Address:	2702 N MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Not Reported
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Inventory Active Permits (not SQG Medical):

Permit Number:	202905
Update Date:	11/02/2012
Case Number:	10124-37-5

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Name:	CALCIUM NITRATE
Other Information:	CALCIUM BASED FERTILIZER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL #2
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	86290-81-5
Name:	GASOLINE
Other Information:	REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	LARGO VERDE FERTILIZER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	NUTRICULTURE FERTILIZER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	SULFATE POTASH 15-15-15
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

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:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE (ROSE CANYON)
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	202905
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS (ROSE CANYON)
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	02/27/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	09/18/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	202905
Update Date:	11/02/2012
Inspection Date:	12/16/2011
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

SDCTY-MISSION BAY GOLF COURSE, 2702 N MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

SWEEPS UST: Local Lists of Registered Storage Tanks

Status:	Active
Comp Number:	6035
Number:	9
Board Of Equalization:	44-022322
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-006035-000001
Tank Status:	A
Capacity:	300
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

2727 DE ANZA ROAD 2727 DE ANZA ROAD, SAN DIEGO, CA, 92109		S109037981	
◆ B5	SSE <1/10	(0 ft. / 0 mi.)	Records of Emergency Release Reports
	7 ft. Lower Elevation	12 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. CHIMRS was for a sewage release in RV park.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

CHMIRS: Records of Emergency Release Reports

OES Incident Number:	6-5829
OES notification:	09/30/2006
OES Date:	Not Reported
OES Time:	Not Reported
Date Completed:	Not Reported
Property Use:	Not Reported
Agency Id Number:	Not Reported
Agency Incident Number:	Not Reported
Time Notified:	Not Reported
Time Completed:	Not Reported
Surrounding Area:	Not Reported
Estimated Temperature:	Not Reported
Property Management:	Not Reported

2727 DE ANZA ROAD, 2727 DE ANZA ROAD, SAN DIEGO, CA 92109 (Continued)

More Than Two Substances Involved?:	Not Reported
Resp Agncy Personel # Of Decontaminated:	Not Reported
Responding Agency Personel # Of Injuries:	Not Reported
Responding Agency Personel # Of Fatalities:	Not Reported
Others Number Of Decontaminated:	Not Reported
Others Number Of Injuries:	Not Reported
Others Number Of Fatalities:	Not Reported
Vehicle Make/year:	Not Reported
Vehicle License Number:	Not Reported
Vehicle State:	Not Reported
Vehicle Id Number:	Not Reported
CA DOT PUC/ICC Number:	Not Reported
Company Name:	Not Reported
Reporting Officer Name/ID:	Not Reported
Report Date:	Not Reported
Facility Telephone:	Not Reported
Waterway Involved:	Not Reported
Waterway:	Mission Bay
Spill Site:	Not Reported
Cleanup By:	Reporting Party
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Not Reported
Other:	Not Reported
Date/Time:	Not Reported
Year:	2006
Agency:	City of San Diego
Incident Date:	9/30/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not Reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not Reported
Substance:	Sewage
Gallons:	30
Unknown:	0
Substance #2:	Not Reported
Substance #3:	Not Reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not Reported
#2 Pipeline:	Not Reported
#3 Pipeline:	Not Reported
#1 Vessel >= 300 Tons:	Not Reported
#2 Vessel >= 300 Tons:	Not Reported

2727 DE ANZA ROAD, 2727 DE ANZA ROAD, SAN DIEGO, CA 92109 (Continued)

#3 Vessel >= 300 Tons:	Not Reported
Evacs:	Not Reported
Injuries:	Not Reported
Fatals:	Not Reported
Comments:	Not Reported
Description:	Motorhome spilled sewage

CHARLES IRVINE 2727 DE ANZA RD, SAN DIEGO, CA, 921096808			S112942386
◆ B6	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	7 ft. Lower Elevation	12 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.
Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HAZNET: Other Ascertainable Records

envid:	S112942386
Year:	2004
GEPAID:	CAC002585335
Contact:	CHARLES IRVINE
Telephone:	6198613189
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921096808
Gen County:	Not Reported
TSD EPA ID:	CAT080033681
TSD County:	Not Reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	0.22
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

CAROLE NOVAK 2727 DE ANZA RD SPC T28, SAN DIEGO, CA, 921096867			S113460041
◆ B7	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	7 ft. Lower Elevation	12 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HAZNET: Other Ascertainable Records

envid:	S113460041
Year:	2010
GEPAID:	CAC002653102
Contact:	CAROLE NOVAK
Telephone:	6199727788
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD SPC T28
Mailing City,St,Zip:	SAN DIEGO, CA 921096867
Gen County:	Not Reported
TSD EPA ID:	CAD097030993
TSD County:	Not Reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

2727 DE ANGA RD. 2727 DE ANGA RD., SAN DIEGO, CA,			2006806797
◆ D8	SSE <1/10	(0 ft. / 0 mi.)	Federal ERNS list
	3 ft. Lower Elevation	16 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. This was for paint washed down the storm drain. COC no longer present.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SEWER PUMP STATION 41 IMPROVEMENTS GROUNDWATER DEWATERING 2723 DE ANZA, SAN DIEGO, CA, 92109			1023250136
◆ D9	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	1 ft. Lower Elevation	18 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. No release to the environment
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

FINDS: Other Ascertainable Records

Registry ID: 110065386521

Environmental Interest/Information System:

STATE MASTER

The FINDS: database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

2727 DE ANZA RD. 2727 DE ANZA RD., SAN DIEGO, CA, 92109			S109037980
◆ B10	SSE <1/10	(0 ft. / 0 mi.)	Records of Emergency Release Reports
	7 ft. Lower Elevation	12 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Another sewage release from an RV.

CHMIRS: Records of Emergency Release Reports

OES Incident Number:	6-4443
OES notification:	07/26/2006
OES Date:	Not Reported
OES Time:	Not Reported
Date Completed:	Not Reported
Property Use:	Not Reported
Agency Id Number:	Not Reported
Agency Incident Number:	Not Reported
Time Notified:	Not Reported
Time Completed:	Not Reported
Surrounding Area:	Not Reported
Estimated Temperature:	Not Reported
Property Management:	Not Reported
More Than Two Substances Involved?:	Not Reported
Resp Agncy Personel # Of Decontaminated:	Not Reported
Responding Agency Personel # Of Injuries:	Not Reported
Responding Agency Personel # Of Fatalities:	Not Reported
Others Number Of Decontaminated:	Not Reported
Others Number Of Injuries:	Not Reported
Others Number Of Fatalities:	Not Reported

2727 DE ANZA RD., 2727 DE ANZA RD., SAN DIEGO, CA 92109 (Continued)

Vehicle Make/year:	Not Reported
Vehicle License Number:	Not Reported
Vehicle State:	Not Reported
Vehicle Id Number:	Not Reported
CA DOT PUC/ICC Number:	Not Reported
Company Name:	Not Reported
Reporting Officer Name/ID:	Not Reported
Report Date:	Not Reported
Facility Telephone:	Not Reported
Waterway Involved:	Not Reported
Waterway:	Mission Bay
Spill Site:	Not Reported
Cleanup By:	Responsible Party
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Not Reported
Other:	Not Reported
Date/Time:	Not Reported
Year:	2006
Agency:	City of San Diego
Incident Date:	7/5/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not Reported
Contained:	Yes
Site Type:	Residence
E Date:	Not Reported
Substance:	Sewage
Gallons:	1
Unknown:	0
Substance #2:	Not Reported
Substance #3:	Not Reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not Reported
#2 Pipeline:	Not Reported
#3 Pipeline:	Not Reported
#1 Vessel >= 300 Tons:	Not Reported
#2 Vessel >= 300 Tons:	Not Reported
#3 Vessel >= 300 Tons:	Not Reported
Evacs:	Not Reported
Injuries:	Not Reported
Fatals:	Not Reported
Comments:	Not Reported
Description:	HISTORICAL REPORT: RP was advised of this release from a private lateral due to unknown cause, yesterday 07/25/06.

MAP FINDINGS

MISSION BAY HARBOR RESORT 2727 DE ANZA RD, SAN DIEGO, CA, 92109			S113791395
◆ B11	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	7 ft. Lower Elevation	12 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.

HAZNET: Other Ascertainable Records

envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG
Telephone:	6192285889
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not Reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.3
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego
envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG
Telephone:	6192285889
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not Reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego
envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG

MISSION BAY HARBOR RESORT, 2727 DE ANZA RD, SAN DIEGO, CA 92109 (Continued)

Telephone:	6192285889
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Not Reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.245
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG
Telephone:	6192285889
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	ARD069748192
TSD County:	99
Waste Category:	Not Reported
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0625
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

envid:	S113791395
Year:	2012
GEPAID:	CAC002709539
Contact:	JOHN CRAIG
Telephone:	6192285889
Mailing Name:	Not Reported
Mailing Address:	2727 DE ANZA RD
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	ARD069748192
TSD County:	99
Waste Category:	Not Reported
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.019
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

The CA_HAZNET: database contains 1 additional records for this site. Please contact your EDR Account Executive for more information.

DE ANZA HARBOR RESORT 2727 DE ANZA RD, SAN DIEGO, CA, 92109			S104757050
◆ B12	SSE <1/10	(0 ft. / 0 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	7 ft. Lower Elevation	12 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	138839
Business Type:	6HK18
EPA Id Number:	Not Reported
APN:	760-035-01-00
Last HMMD Inspection:	08/13/2003
Facility Telephone:	619-581-4282
Permit Status:	INAC
Permit Expiration:	11/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	Not Reported
Facility Mailing Address:	2727 DE ANZA RD
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Not Reported
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

DE ANZA CAMPLAND MARINA 2211 PACIFIC BEACH DR, SAN DIEGO, CA, 921095626			1000347860
◆ 13	WSW <1/10	(20 ft. / 0.004 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	3 ft. Lower Elevation	16 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. LUST received case closure.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H03864-001

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	2/17/1988
Date Began:	8/29/1986

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/17/1988
Global Id:	T0607303071
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H03864-001
Latitude:	32.796422
Longitude:	-117.224907
Case Type:	Cleanup Program Site
Case Worker:	Not Reported
Local Agency:	Not Reported
RB Case Number:	9UT82
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0607303071

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	103864
Business Type:	6HK70
EPA Id Number:	CAL000006736
APN:	DEH-103864
Last HMMD Inspection:	02/15/2012
Facility Telephone:	858-581-4200
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CAMPLAND ON THE BAY
Facility Mailing Address:	2211 PACIFIC BEACH DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-5626
UST Owner:	DE ANZA CORP
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

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Inventory Active Permits (not SQG Medical):

Permit Number:	103864
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL NO. 2
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	103864
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Other Information:	15-15-15,5-3-1
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	103864
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	103864
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	103864
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Permit Number:	103864
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	UNLEADED GASOLINE
Other Information:	Not Reported

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	103864
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:	103864
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:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	SUNBELT BATTERY
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 461 PAINT SLUDGE

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
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:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV1016
Violation:	ER RESPONSE PLAN NOT ADEQUATE
Violation Citation:	Failure to have an adequate emergency response plan 25504 (b); 2731
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0216

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

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:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 103864 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 103864 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	Not Reported

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

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 103864 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Permit Number:	103864
Business Type:	6HK70
EPA Id Number:	CAL000006736
APN:	DEH-103864
Last HMMD Inspection:	02/15/2012
Facility Telephone:	858-581-4200
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CAMPLAND ON THE BAY
Facility Mailing Address:	2211 PACIFIC BEACH DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-5626
UST Owner:	DE ANZA CORP
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:	103864
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL NO. 2
Other Information:	Not Reported
Material Waste:	Material

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Other Information:	15-15-15,5-3-1
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	UNLEADED GASOLINE
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
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:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	SUNBELT BATTERY
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103864
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE

Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV1016
Violation:	ER RESPONSE PLAN NOT ADEQUATE
Violation Citation:	Failure to have an adequate emergency response plan 25504 (b); 2731
Activity:	ACTIVE

Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	09/30/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
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:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0225

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

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:	103864
Update Date:	11/02/2012
Inspection Date:	02/15/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 103864 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 103864 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 103864 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103864
Tank Type:	SINGLE WALL

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Additional Id:	3
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000006736
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-581-4239
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	07/27/2017
Facility Owner:	Not Reported
Facility Mailing Address:	2211 PACIFIC BEACH DR, SAN DIEGO, CA 92109-5626
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-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646090
Return To Compliance Date:	2017-04-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T11:27:11.000
Inspection Date:	2017-03-28T08:38:00.000

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646090
Return To Compliance Date:	2017-04-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T11:27:11.000
Inspection Date:	2017-03-28T08:38:00.000
Violation Code:	HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646090
Return To Compliance Date:	2017-04-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T11:27:11.000
Inspection Date:	2017-03-28T08:38:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5646090
Return To Compliance Date:	2017-04-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T11:27:11.000
Inspection Date:	2017-03-28T08:38:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

UST DTL:

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Facility Type (Ust Facility):	Not Reported
Tank Owner Name:	MARSHALL WISEMAN
Tankid:	17915
Tank Status:	Removed
Date Ust Permanently Closed:	11/08/1986
Tank Use:	01
Piping System Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Tank Capacityin Gallons:	5000
Tank Contents:	02
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Facility Type (Ust Facility):	Not Reported
Tank Owner Name:	MARSHALL WISEMAN
Tankid:	17916
Tank Status:	Removed
Date Ust Permanently Closed:	11/08/1986
Tank Use:	01
Piping System Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Tank Capacityin Gallons:	5000
Tank Contents:	02
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103864
Facility Type (Ust Facility):	Not Reported
Tank Owner Name:	MARSHALL WISEMAN
Tankid:	17917
Tank Status:	Removed
Date Ust Permanently Closed:	11/08/1986
Tank Use:	01
Piping System Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Tank Capacityin Gallons:	5000
Tank Contents:	1A
Type Of Tank:	01

Waste and Materials:

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083267
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Common Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083268
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083269
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Common Name:	POOL CHLORINE
Case Number:	7681-52-9

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083270
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Common Name:	Fertilizer 15-15-15,5-3-1
Case Number:	7727-37-9

Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083271
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-23T02:32:44.000

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Chemical Name:	UNLEADED GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0083272
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	DIESEL FUEL OIL NO. 2
Common Name:	DIESEL FUEL OIL NO. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066594
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	USED ANTIFREEZE
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066595
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066596
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066597

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-06-23T02:32:44.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147389
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Common Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147390
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147391
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	SODIUM HYPOCHLORITE, NAOCL, 13% LIQUID POOL CHLORINE
Common Name:	POOL CHLORINE
Case Number:	7681-52-9
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147392
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	NITROGEN BASE FERTILIZERS: NPK: 16-6-8, 10-4-16,18-4-10,
Common Name:	Fertilizer 15-15-15,5-3-1
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-103864

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147393
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	UNLEADED GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147394
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	DIESEL FUEL OIL NO. 2
Common Name:	DIESEL FUEL OIL NO. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0125994
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	USED ANTIFREEZE
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0125995
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0125996
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103864
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0125997
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T11:27:11.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not Reported

SWEEPS UST: Local Lists of Registered Storage Tanks

Status:	Not Reported
Comp Number:	3864
Number:	Not Reported
Board Of Equalization:	44-021970
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-003864-000001
Tank Status:	Not Reported
Capacity:	5000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	3
Status:	Not Reported
Comp Number:	3864
Number:	Not Reported
Board Of Equalization:	44-021970
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-003864-000002
Tank Status:	Not Reported
Capacity:	5000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not Reported
Status:	Not Reported
Comp Number:	3864

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Number:	Not Reported
Board Of Equalization:	44-021970
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-003864-000003
Tank Status:	Not Reported
Capacity:	5000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not Reported

HIST UST: Local Lists of Registered Storage Tanks

File Number:	Not Reported
URL:	Not Reported
Region:	STATE
Facility ID:	00000064240
Facility Type:	Gas Station
Other Type:	Not Reported
Contact Name:	GENE GRIFFIN
Telephone:	6192744910
Owner Name:	DE ANZA CORP
Owner Address:	9171 WILSHIRE BLVD. SUITE 627
Owner City,St,Zip:	BEVERLY HILLS, CA 90210
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not Reported
Leak Detection:	Visual, Stock Inventor, None
Tank Num:	002
Container Num:	2
Year Installed:	Not Reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not Reported
Leak Detection:	Visual, Stock Inventor, None
Tank Num:	003
Container Num:	3
Year Installed:	1978
Tank Capacity:	00005000

DE ANZA CAMPLAND MARINA, 2211 PACIFIC BEACH DR, SAN DIEGO, CA 921095626 (Continued)

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not Reported
Leak Detection:	Visual, Stock Inventor, None

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT82

MISSION BAY SHELL
2830 GRAND AVE, SAN DIEGO, CA, 92109 U001572793

▲ 14	NE <1/10	(83 ft. / 0.016 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	3 ft. Higher Elevation	22 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. LUST closed 2001.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300530
Global Id:	T0607300530
Latitude:	32.802396
Longitude:	-117.216313
Status:	Completed - Case Closed
Status Date:	04/24/2001
Case Worker:	Not Reported
RB Case Number:	9UT1733
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H13020-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

Global Id:	T0607300530
Action Type:	ENFORCEMENT

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Date:	05/21/1990
Action:	Notice of Responsibility
Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Began
Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Discovery
Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Stopped
Global Id:	T0607300530
Action Type:	Other
Date:	05/15/1990
Action:	Leak Reported

LUST:

Global Id:	T0607300530
Status:	Open - Case Begin Date
Status Date:	05/15/1990
Global Id:	T0607300530
Status:	Completed - Case Closed
Status Date:	04/24/2001

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H13020-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	4/24/2001
Date Began:	5/15/1990

UST: State and tribal registered storage tank lists

Facility ID:	H13020
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.803735
Longitude:	-117.215002

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	113020
Business Type:	6HK29

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

EPA Id Number:	CAL000186358
APN:	424-312-10-00
Last HMMD Inspection:	05/30/2003
Facility Telephone:	858-274-0411
Permit Status:	INAC
Permit Expiration:	12/31/2006
Date Last Updated:	11/02/2012
Facility Owner:	EQUILON ENTERPRISES LLC
Facility Mailing Address:	20945 S. WILMINGTON AVE
Facility Mailing City:	CARSON
Facility Mailing State:	CA
Facility Mailing Zip:	90810
UST Owner:	EQUILON ENTERPRISES LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 113020 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 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 113020 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

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 113020 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1964-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 113020 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	SINGLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 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 113020 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	113020
Tank Type:	DOUBLE WALL
Additional Id:	RT0826/AT5058
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2004-09-10 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	OTHER
Delivery System:	Not Reported
Monitor Code:	21

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

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

SWEEPS UST: Local Lists of Registered Storage Tanks

Status:	Active
Comp Number:	13020
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:	37-000-013020-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	13020
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:	37-000-013020-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	13020
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:	37-000-013020-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not Reported
Status:	Active
Comp Number:	13020
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:	37-000-013020-000005
Tank Status:	A
Capacity:	550
Active Date:	Not Reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not Reported
Number Of Tanks:	Not Reported
Status:	Not Reported
Comp Number:	13020
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:	37-000-013020-000003
Tank Status:	Not Reported
Capacity:	550
Active Date:	Not Reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not Reported
Number Of Tanks:	1

HIST UST: Local Lists of Registered Storage Tanks

File Number:	0002F30A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F30A.pdf
Region:	STATE
Facility ID:	00000019139
Facility Type:	Gas Station
Other Type:	Not Reported
Contact Name:	STRAM, INC.
Telephone:	6192740411
Owner Name:	SHELL OIL COMPANY
Owner Address:	P. O. BOX 4848

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Owner City,St,Zip:	ANAHEIM, CA 92803
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:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	002
Container Num:	2
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	003
Container Num:	4
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	3
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Click here for Geo Tracker PDF:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002F30A

EMI: Other Ascertainable Records

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2002

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1335
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1335
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:	1.7509464
Reactive Organic Gases Tons/Yr:	1.7509464

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1335
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:	1.7509464
Reactive Organic Gases Tons/Yr:	1.7509464
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1335
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:	1.7509464
Reactive Organic Gases Tons/Yr:	1.7509464
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

HAZNET: Other Ascertainable Records

envid:	U001572793
Year:	2016
GEPAID:	CAL000385306

MISSION BAY SHELL, 2830 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Contact:	GARY ROEHM
Telephone:	7607457551
Mailing Name:	Not Reported
Mailing Address:	4570 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1733

JEFFERSON PACIFIC BEACH 4275 MISSION BAY DR, SAN DIEGO, CA, 92109		S119085663	
▲ E15	E <1/10	(116 ft. / 0.022 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	3 ft. Higher Elevation	22 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: TPH was present at the site. Impacted soil was removed and currently a soil and groundwater management plan is in place during construction.
Chemicals of concern are not likely to be present at this source.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	09/15/2015
Global Id:	T10000007656
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2015-LSAM-000326
Latitude:	32.800704250409
Longitude:	-117.212436280212
Case Type:	Cleanup Program Site
Case Worker:	EM

JEFFERSON PACIFIC BEACH, 4275 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

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:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T10000007656

NPDES: Other Ascertainable Records

Npdes Number:	CAS000002
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	478067
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not Reported
WDID:	9 37C378404
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	12/13/2016
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	JPI Real Estate Acquisition LLC
Discharge Address:	12250 El Camino Real Suite 380
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92130
RECEIVED DATE:	Not Reported
PROCESSED DATE:	Not Reported
STATUS CODE NAME:	Not Reported
STATUS DATE:	Not Reported
PLACE SIZE:	Not Reported
PLACE SIZE UNIT:	Not Reported
FACILITY CONTACT NAME:	Not Reported
FACILITY CONTACT TITLE:	Not Reported
FACILITY CONTACT PHONE:	Not Reported
FACILITY CONTACT PHONE EXT:	Not Reported
FACILITY CONTACT EMAIL:	Not Reported
OPERATOR NAME:	Not Reported
OPERATOR ADDRESS:	Not Reported
OPERATOR CITY:	Not Reported
OPERATOR STATE:	Not Reported
OPERATOR ZIP:	Not Reported
OPERATOR CONTACT NAME:	Not Reported
OPERATOR CONTACT TITLE:	Not Reported

JEFFERSON PACIFIC BEACH, 4275 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

OPERATOR CONTACT PHONE:	Not Reported
OPERATOR CONTACT PHONE EXT:	Not Reported
OPERATOR CONTACT EMAIL:	Not Reported
OPERATOR TYPE:	Not Reported
DEVELOPER NAME:	Not Reported
DEVELOPER ADDRESS:	Not Reported
DEVELOPER CITY:	Not Reported
DEVELOPER STATE:	Not Reported
DEVELOPER ZIP:	Not Reported
DEVELOPER CONTACT NAME:	Not Reported
DEVELOPER CONTACT TITLE:	Not Reported
CONSTYPE LINEAR UTILITY IND:	Not Reported
EMERGENCY PHONE NO:	Not Reported
EMERGENCY PHONE EXT:	Not Reported
CONSTYPE ABOVE GROUND IND:	Not Reported
CONSTYPE BELOW GROUND IND:	Not Reported
CONSTYPE CABLE LINE IND:	Not Reported
CONSTYPE COMM LINE IND:	Not Reported
CONSTYPE COMMERTIAL IND:	Not Reported
CONSTYPE ELECTRICAL LINE IND:	Not Reported
CONSTYPE GAS LINE IND:	Not Reported
CONSTYPE INDUSTRIAL IND:	Not Reported
CONSTYPE OTHER DESRIPTION:	Not Reported
CONSTYPE OTHER IND:	Not Reported
CONSTYPE RECONS IND:	Not Reported
CONSTYPE RESIDENTIAL IND:	Not Reported
CONSTYPE TRANSPORT IND:	Not Reported
CONSTYPE UTILITY DESCRIPTION:	Not Reported
CONSTYPE UTILITY IND:	Not Reported
CONSTYPE WATER SEWER IND:	Not Reported
DIR DISCHARGE USWATER IND:	Not Reported
RECEIVING WATER NAME:	Not Reported
CERTIFIER NAME:	Not Reported
CERTIFIER TITLE:	Not Reported
CERTIFICATION DATE:	Not Reported
PRIMARY SIC:	Not Reported
SECONDARY SIC:	Not Reported
TERTIARY SIC:	Not Reported
Npdes Number:	Not Reported
Facility Status:	Not Reported
Agency Id:	Not Reported
Region:	9
Regulatory Measure Id:	478067
Order No:	Not Reported
Regulatory Measure Type:	Construction
Place Id:	Not Reported
WDID:	9 37C378404
Program Type:	Not Reported

JEFFERSON PACIFIC BEACH, 4275 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
RECEIVED DATE:	11/30/2016
PROCESSED DATE:	12/13/2016
STATUS CODE NAME:	Active
STATUS DATE:	12/13/2016
PLACE SIZE:	2.94
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Matthew DeVincenzo
FACILITY CONTACT TITLE:	Design Engineer
FACILITY CONTACT PHONE:	858-597-2001
FACILITY CONTACT PHONE EXT:	Not Reported
FACILITY CONTACT EMAIL:	Matt@LeppertEngineering.com
OPERATOR NAME:	JPI Real Estate Acquisition LLC
OPERATOR ADDRESS:	12250 El Camino Real Suite 380
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92130
OPERATOR CONTACT NAME:	Heidi Mather
OPERATOR CONTACT TITLE:	Senior Vice President
OPERATOR CONTACT PHONE:	858-369-5676
OPERATOR CONTACT PHONE EXT:	Not Reported
OPERATOR CONTACT EMAIL:	heidi.mather@jpi.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	JPI Real Estate Acquisition LLC
DEVELOPER ADDRESS:	12250 El Camino Real Suite 380
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92130
DEVELOPER CONTACT NAME:	Heidi Mather
DEVELOPER CONTACT TITLE:	Senior Vice President
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N

JEFFERSON PACIFIC BEACH, 4275 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	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 NAME:	Heidi Mather
CERTIFIER TITLE:	Senior Vice President
CERTIFICATION DATE:	30-NOV-16
PRIMARY SIC:	Not Reported
SECONDARY SIC:	Not Reported
TERTIARY SIC:	Not Reported

LANE A M 2708 GRAND AVE, SAN DIEGO, CA,			1008996875
▲ 16	N <1/10	(158 ft. / 0.03 mi.)	EDR Exclusive Records
	Equal Elevation	19 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.
Conditions:

Not Applicable: YES

EDR Hist Auto: EDR Exclusive Records

Year:	Name: / Type:
1927:	LANE A M / GASOLINE AND OIL SERVICE STATIONS

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY (FORMER TEXACO 21-1 4409 MISSION BAY DRIVE, SAN DIEGO, CA, 921095731			S114458546
▲ F17	ENE <1/10	(213 ft. / 0.04 mi.)	State and tribal leaking storage tank lists
	6 ft. Higher Elevation	25 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. LUST received case closure 2018.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301421
Global Id:	T0607301421
Latitude:	32.8022147
Longitude:	-117.2153879
Status:	Completed - Case Closed
Status Date:	03/06/2018
Case Worker:	LA
RB Case Number:	9UT2672
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H16027-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The Former Texaco Site is located at the northeast corner of the intersection of Mission Bay Drive and Glendora Street in San Diego. The Texaco station operated from 1951 until it was demolished in 1970. An Unauthorized Release case H16027-002, was opened by the Department of Environmental Health (DEH) in September 1993, based on contamination found during a Phase II investigation at the Site. The investigation was conducted for Pacific Nissan, an automobile dealership located at the subject Site, and significant petroleum contamination was found in soil borings 1 and 7. The previous release case H16027-001 was opened in September 1990 from a waste oil underground storage tank (UST) removal inspection. Contaminated soil was excavated and properly disposed, and the case was closed by DEH on March 5, 1991. As part of a Phase II investigation which included nine soil borings in 1993, a geophysical survey was conducted and three suspected UST locations were identified. In 1998, a second geophysical survey was conducted by another consultant, and the three anomalies were marked for removal. Six temporary wells were installed to obtain groundwater samples and sample results indicated groundwater was impacted by gasoline. A DEH permit, AT4517, was obtained in August 1999 for the removal of USTs, however no tanks were uncovered, only piping. A remedial excavation was conducted in the area of the suspected waste oil UST to a depth of 13.5 feet below ground surface (bgs). On September 7, 1999, an estimated 85 cubic yards of impacted soil was removed from this area. Another remedial

CH (Continued)

excavation was conducted in the vicinity of the suspected gasoline USTs on September 13, 14, & 15, 1999. The maximum depth was 15 feet bgs, and approximately 175 cubic yards of impacted soil was removed. After obtaining confirmation samples, both excavations were backfilled with pea gravel and restored to pre-excavation conditions. Five groundwater monitoring wells were initially installed in June 2000. At that time depth to groundwater was observed at 13 feet bgs. Groundwater flow is generally to the west or northwest, and Mission bay is located 1,700 feet to the southwest of the Site. No free product had been observed since monitoring began in 2000 until the August 2010 monitoring event. A Corrective Action Plan (CAP) was prepared in December 2005 and recommended quarterly over purging of wells for a year to limit off-site migration of dissolved contaminants and to enhance biodegradation. Seven enhanced fluid recovery or over purging events were performed between September and November 2008 to reduce elevated dissolved hydrocarbon concentrations in groundwater from wells MW-1 and MW-2. The Site was being evaluated for a low risk closure since it is located in a nonbeneficial use groundwater basin and the plume appeared stable. During the August 2010 monitoring event the depth to groundwater decreased approximately 5 feet across the Site. Free product was observed in monitoring wells MW-1 and MW-3 for the first time. The highest amount of free product observed on groundwater was 0.80 feet in MW-3. Monitoring well MW-3 historically had been a clean well. Upon review of all the historical data, it was determined that an artificial drawdown of groundwater began in January 2010. This was evident based on groundwater flow direction shift to the south, and lower groundwater elevations. It is believed that a local de-watering project initiated sometime before January 2010 and ended around October 2010, was responsible based on depth to water measurements. Two biweekly gauging events conducted in October 27, 2010, and November 5, 2010, showed a decrease in free product levels, and an increase in groundwater elevations. Due to the change in groundwater direction and an increase in dissolved benzene concentrations, DEH requested additional delineation in the new downgradient area in 2011. Due to access and liability issues, the new proposed wells were never installed. The groundwater gradient and elevation were observed

CH (Continued)

to return to normal groundwater conditions based on monitoring events from February 2012 through August 2016. The concentrations in monitoring well MW-3 now show a decreasing trend. Fate and Transport modeling was conducted by the consultant and the results indicated that the benzene plume was stable and benzene would reach maximum contaminant levels (MCLs) in the source area in 2 to 4 years. The consultant recommended closure under the States Low Threat UST Case Closure Policy (LTCP). DEH did not accept the trend analysis provided, and believed it underestimated the time it would take for benzene to reach MCLs. DEH conducted another trend analysis using the historical data and determined it will take 77 years for benzene at the source to reach MCLs. Additionally, the two down gradient wells MW-2 and MW-3, are calculated to have benzene naturally degrade to the MCL by the end of 2020 and 2024, respectively. DEH concurred with the recommendation for closure based on LTCP criteria, and the new trend analysis. A 60-day public notification of the proposed closure was sent out October 27, 2017, and DEH received one comment. DEH responded to the comment on January 5, 2018. Currently there is no building located at the Site which is used as a parking lot, and vapor intrusion is not an issue. Be advised, the Site address in recent reports is listed as 4433 Mission Bay Drive, which is the address of the dealership, instead of 4409. The Site meets the LTCP criteria. However, if there is any redevelopment proposed for this Site, management of contaminated soil and a health risk evaluation must be addressed by entry into the Voluntary Assistance Program. A permit application has been submitted, DEH2017-LMWP-002933, to destroy the monitoring wells.

LUST:

Global Id:	T0607301421
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apecechea@sdcounty.ca.gov
Phone Number:	Not Reported

LUST:

Global Id:	T0607301421

CH (Continued)

Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	02/14/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	12/19/2011
Action:	Correspondence - Regulator Responded
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	05/07/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	09/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	01/14/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	REMEDIATION
Date:	09/03/2008
Action:	Other (Use Description Field)
Global Id:	T0607301421
Action Type:	REMEDIATION
Date:	09/07/1999
Action:	Excavation
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	08/25/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421

CH (Continued)

Action Type: RESPONSE
Date: 11/13/2013
Action: Correspondence

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/09/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/09/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 10/11/2017
Action: Public Participation Plan - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 11/04/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301421

CH (Continued)

Action Type:	ENFORCEMENT
Date:	10/27/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	12/20/2017
Action:	Letter - Notice
Global Id:	T0607301421
Action Type:	Other
Date:	09/27/1993
Action:	Leak Began
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	10/11/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	10/27/2017
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	02/02/1994
Action:	Notice of Responsibility
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	06/07/2017
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607301421
Action Type:	Other
Date:	09/27/1993
Action:	Leak Stopped
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	10/06/2016
Action:	File review
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	01/05/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421

CH (Continued)

Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 11/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 08/06/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 12/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 02/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607301421
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/22/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421

CH (Continued)

Action Type: Other
Date: 09/27/1993
Action: Leak Reported

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: RESPONSE
Date: 11/16/2010
Action: Other Workplan

Global Id: T0607301421
Action Type: Other
Date: 09/27/1993
Action: Leak Discovery

Global Id: T0607301421
Action Type: RESPONSE
Date: 06/22/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 04/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 03/06/2018
Action: Closure/No Further Action Letter

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 11/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 10/21/2013
Action: Meeting

Global Id: T0607301421

CH (Continued)

Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301421
Action Type: ENFORCEMENT
Date: 04/17/2015
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0607301421
Status: Open - Case Begin Date
Status Date: 09/27/1993

Global Id: T0607301421
Status: Open - Remediation
Status Date: 04/24/2000

Global Id: T0607301421
Status: Completed - Case Closed
Status Date: 03/06/2018

PACIFIC NISSAN 4433 MISSION BAY DR, SAN DIEGO, CA, 92109		1000250196
▲ F18	ENE <1/10 (301 ft. / 0.057 mi.) 8 ft. Higher Elevation 27 ft. Above Sea Level	Federal RCRA generators list State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Same as the Chevron site.
Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

RCRA-SQG: Federal RCRA generators list

Date form received by agency: 09/01/1996
Facility name: PACIFIC NISSAN
Facility address: 4433 MISSION BAY DR
SAN DIEGO, CA 92109

EPA ID: CAD982008443
Contact: Not Reported
Contact address: Not Reported
Contact country: US
Contact telephone: Not Reported
Contact email: Not Reported

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not Reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported
Owner/operator name:	SCOTTTSDALE AUTO LEASING
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not Reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported

Handler Activities Summary:

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

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Used oil transporter: No

Historical Generators:

Date form received by agency: 06/23/1987
Site name: PACIFIC NISSAN
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/30/1994
Date achieved compliance: 03/30/1999
Violation lead agency: State
Enforcement action: Not Reported
Enforcement action date: Not Reported
Enf. disposition status: Not Reported
Enf. disp. status date: Not Reported
Enforcement lead agency: Not Reported
Proposed penalty amount: Not Reported
Final penalty amount: Not Reported
Paid penalty amount: Not Reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/03/1992
Date achieved compliance: 03/30/1994
Violation lead agency: State
Enforcement action: Not Reported
Enforcement action date: Not Reported
Enf. disposition status: Not Reported
Enf. disp. status date: Not Reported
Enforcement lead agency: Not Reported
Proposed penalty amount: Not Reported
Final penalty amount: Not Reported
Paid penalty amount: Not Reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/02/1991
Date achieved compliance: 11/03/1992
Violation lead agency: State
Enforcement action: Not Reported
Enforcement action date: Not Reported
Enf. disposition status: Not Reported
Enf. disp. status date: Not Reported
Enforcement lead agency: Not Reported
Proposed penalty amount: Not Reported
Final penalty amount: Not Reported
Paid penalty amount: Not Reported

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Evaluation Action Summary:

Evaluation date:	03/30/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/30/1999
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	11/03/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/30/1994
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	10/02/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/03/1992
Evaluation lead agency:	State Contractor/Grantee

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300335
Global Id:	T0607300335
Latitude:	32.802428
Longitude:	-117.215301
Status:	Completed - Case Closed
Status Date:	03/05/1991
Case Worker:	NS
RB Case Number:	9UT1515
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H16027-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not Reported

LUST:

Global Id:	T0607300335
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:	T0607300335

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Action Type:	Other
Date:	09/07/1990
Action:	Leak Began
Global Id:	T0607300335
Action Type:	Other
Date:	09/07/1990
Action:	Leak Discovery
Global Id:	T0607300335
Action Type:	RESPONSE
Date:	04/24/2015
Action:	Unauthorized Release Form
Global Id:	T0607300335
Action Type:	Other
Date:	09/07/1990
Action:	Leak Stopped
Global Id:	T0607300335
Action Type:	Other
Date:	09/07/1990
Action:	Leak Reported
Global Id:	T0607300335
Action Type:	ENFORCEMENT
Date:	02/18/1994
Action:	Staff Letter

LUST:

Global Id:	T0607300335
Status:	Open - Case Begin Date
Status Date:	09/07/1990
Global Id:	T0607300335
Status:	Completed - Case Closed
Status Date:	03/05/1991

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H16027-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/5/1991
Date Began:	9/7/1990
Case Number:	H16027-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Date:	4/24/2000
Date Began:	9/27/1993

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000386772
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-581-3200
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	07/27/2017
Facility Owner:	Not Reported
Facility Mailing Address:	4433 MISSION BAY DR, SAN DIEGO, CA 92109-5731
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-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2015-07-23T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Inspection Number:	4087101
Return To Compliance Date:	2015-07-23T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	3010025 Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating 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 and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: 22 CCR 15 66265.192(a), 66265.192(h).
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2014-11-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.; 22 CCR 15 66265.16.
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5542718
Return To Compliance Date:	2017-05-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2016-11-15T07:38:00.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5542718
Return To Compliance Date:	2017-05-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2016-11-15T07:38:00.000
Violation Code:	HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5542718
Return To Compliance Date:	2017-05-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2016-11-15T07:38:00.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2015-02-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Violation Code:	HMD1013 Hazardous Materials Business Plan not readily available for review. HSC 6.95 25505(c)
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087101
Return To Compliance Date:	2014-11-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-07-27T12:44:10.000
Inspection Date:	2014-11-07T08:39:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

UST DTL:

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116027
Facility Type (Ust Facility):	Not Reported
Tank Owner Name:	George Garcia
Tankid:	23970
Tank Status:	Removed
Date Ust Permanently Closed:	05/12/1990
Tank Use:	04
Piping System Type:	Not Reported
Last Updated:	2017-07-27T12:44:10.000
Tank Capacityin Gallons:	300
Tank Contents:	Not Reported
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0134635
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Common Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0134636
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	OILS: LUBRICATING MOTOR OIL
Common Name:	OIL & TRANSMISSION FLUID
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0134637
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant/Antifreeze
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0134638
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112640
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	WASTE Ethylene Glycol AQUEOUS SOL'N WITH METALS
Common Name:	WASTE AUTO COOLANT
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112641
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name:	CLARIFIER
Case Number:	Not Reported

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112642
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	BRAKE SOLUTION/PARTS WASHER
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112643
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	Waste Petroleum Distillates
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112644
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-27T12:44:10.000
Chemical Name:	Waste Absorbent with oil and/or coolant
Common Name:	Waste Absorbent with oil and/or coolant
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0126663
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:47:10.000
Chemical Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Common Name:	SAFETY KLEEN HEAVY DUTY DEGREASER
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0126664
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:47:10.000

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Chemical Name:	OILS: LUBRICATING MOTOR OIL
Common Name:	OIL & TRANSMISSION FLUID
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0126665
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:47:10.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant/Antifreeze
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0126666
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:47:10.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0105585
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-28T01:47:11.000
Chemical Name:	WASTE Ethylene Glycol AQUEOUS SOL'N WITH METALS
Common Name:	WASTE AUTO COOLANT
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0105586
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-28T01:47:11.000
Chemical Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name:	CLARIFIER
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0105587

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-28T01:47:11.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	BRAKE SOLUTION/PARTS WASHER
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0105588
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-28T01:47:11.000
Chemical Name:	Waste Petroleum Distillates
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-116027
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0105589
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-28T01:47:11.000
Chemical Name:	Waste Absorbent with oil and/or coolant
Common Name:	Waste Absorbent with oil and/or coolant
Case Number:	Not Reported
Permit Number:	116027
Business Type:	6HK31
EPA Id Number:	CAD982008443
APN:	424-321-18-00
Last HMMD Inspection:	03/28/2012
Facility Telephone:	858-581-3200
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CRAIG BERGE
Facility Mailing Address:	4433 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-5731
UST Owner:	SCOTTSDALE AUTO LEASE INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Inventory Active Permits (not SQG Medical):

Permit Number:	116027
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS: LUBRICATING MOTOR OIL
Other Information:	OIL & TRANSMISSION FLUID
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Permit Number:	116027
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	SAFETY CLEAN HEAVY DUTY DEGREASER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	116027
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	WASTE AUTO COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	116027
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	BRAKE SOLUTION/PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	116027
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:	116027
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	CLARIFIER

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	116027
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	HAULER: INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	116027
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	CRUSHED
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	10/14/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
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:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
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:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
Violation Code:	6HV1604

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/28/2012
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	10/20/2009
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:	116027
Update Date:	11/02/2012
Inspection Date:	10/20/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	10/20/2009
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	11/01/2007
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:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
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:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
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:	116027
Update Date:	11/02/2012
Inspection Date:	04/18/2006
Violation Code:	6HV1606
Violation:	IMPROPER/ABSENT SPILL OR OVERFILL PROTEC

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Violation Citation:	Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/17/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/17/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	116027
Update Date:	11/02/2012
Inspection Date:	03/17/2003
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 116027 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	116027
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	300
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-12 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

FINDS: Other Ascertainable Records

Registry ID:	110002774846

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

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.

STATE MASTER

The FINDS: database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1000250196
Registry ID:	110002774846
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002774846

HAZNET: Other Ascertainable Records

envid:	1000250196
Year:	2016
GEPAID:	CAL000386772
Contact:	ROBERT MELVIN
Telephone:	7022892677
Mailing Name:	Not Reported
Mailing Address:	4433 MISSION BAY DRIVE
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1000250196
Year:	2016
GEPAID:	CAL000386772
Contact:	ROBERT MELVIN
Telephone:	7022892677
Mailing Name:	Not Reported
Mailing Address:	4433 MISSION BAY DRIVE
Mailing City,St,Zip:	SAN DIEGO, CA 921090000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.668

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Cat Decode:	Oil/water separation sludge
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego
envid:	1000250196
Year:	2016
GEPAID:	CAD982008443
Contact:	BRAD ALFORD
Telephone:	8585813200
Mailing Name:	Not Reported
Mailing Address:	4433 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921095731
Gen County:	San Diego
TSD EPA ID:	CAT000613976
TSD County:	Orange
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.8232
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	1000250196
Year:	2015
GEPAID:	CAD982008443
Contact:	BRAD ALFORD
Telephone:	8585813200
Mailing Name:	Not Reported
Mailing Address:	4433 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921095731
Gen County:	San Diego
TSD EPA ID:	CAT000613976
TSD County:	Orange
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6972
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego
envid:	1000250196
Year:	2015
GEPAID:	CAD982008443
Contact:	BRAD ALFORD
Telephone:	8585813200
Mailing Name:	Not Reported
Mailing Address:	4433 MISSION BAY DR
Mailing City,St,Zip:	SAN DIEGO, CA 921095731
Gen County:	San Diego
TSD EPA ID:	CAT000613976
TSD County:	Orange

PACIFIC NISSAN, 4433 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Not Reported
Tons:	0.2268
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

The CA_HAZNET: database contains 56 additional records for this site. Please contact your EDR Account Executive for more information.

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1515

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2672

HILL GUY CADILLAC INC 4275 MISSION BAY DR, SAN DIEGO, CA,			1008998368
▲ E19	E <1/10	(308 ft. / 0.058 mi.)	EDR Exclusive Records
	10 ft. Higher Elevation	29 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

EDR Hist Auto: EDR Exclusive Records

Year:	Name: / Type:
1975:	HILL GUY CADILLAC INC / AUTOMOBILE REPAIRING
1982:	HILL GUY CADILLAC INC / New And Used Car Dealers
1983:	HILL GUY CADILLAC INC / New And Used Car Dealers

ARYAN DENTAL CORP 4501 MISSION BAY DR 2E, SAN DIEGO, CA, 92109			S106066536
▲ 20	NE <1/10	(488 ft. / 0.092 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks
	14 ft. Higher Elevation	33 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.
Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	150711
Business Type:	6HK10
EPA Id Number:	Not Reported
APN:	424-140-06-00
Last HMMD Inspection:	02/19/1997
Facility Telephone:	858-581-1183
Permit Status:	INAC
Permit Expiration:	02/19/1997
Date Last Updated:	11/02/2012
Facility Owner:	JAMES 001 MD
Facility Mailing Address:	1807 ROBINSON AVENUE 107
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92103-4605
UST Owner:	Not Reported
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	Not Reported
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-270-6626
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	12/08/2017
Facility Owner:	Not Reported
Facility Mailing Address:	4501 MISSION BAY DR #2E, SAN DIEGO, CA 92109
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	N
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

ARYAN DENTAL CORP, 4501 MISSION BAY DR 2E, SAN DIEGO, CA 92109 (Continued)

Waste and Materials:

Record ID:	DEH2005-HUPFP-205271
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0065576
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-12-08T02:31:50.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	MAIL BACK-SHARPS
Case Number:	Not Reported
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	Not Reported
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	619-881-4567
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	12/13/2017
Facility Owner:	Not Reported
Facility Mailing Address:	1075 CAMINO DEL RIO S, SAN DIEGO, CA 92108
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	N
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

Waste and Materials:

Record ID:	DEH2003-HUPFP-202877
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0028946
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-12-13T00:53:41.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	WASTE SHARPS
Case Number:	Not Reported
Record ID:	DEH2003-HUPFP-202877
Permit Status:	Permit Renewed
Active Permit:	Y

ARYAN DENTAL CORP, 4501 MISSION BAY DR 2E, SAN DIEGO, CA 92109 (Continued)

Child Record Id:	DEH2014-HWAST-0028947
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-12-13T00:53:41.000
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	Red bag waste
Case Number:	Not Reported
Permit Number:	202877
Business Type:	6HK10
EPA Id Number:	Not Reported
APN:	424-140-06-00
Last HMMD Inspection:	04/22/2010
Facility Telephone:	619-881-4567
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	PLANNED PARENTHOOD OF SD & RIVERSIDE
Facility Mailing Address:	1075 CAMINO DEL RIO S, STE 200
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92108
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:	Y

Inventory Active Permits (SQG Medical):

Permit Number:	202877
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	202877
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	Not Reported

ARYAN DENTAL CORP, 4501 MISSION BAY DR 2E, SAN DIEGO, CA 92109 (Continued)

Business Type:	Not Reported
EPA Id Number:	Not Reported
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-272-1220
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	09/20/2017
Facility Owner:	Not Reported
Facility Mailing Address:	4501 Mission Bay Dr Ste 2B, San Diego, CA 92109
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	N
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

Inspection Violation:

Record ID:	DEH2016-HUPFP-002880
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-002880
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	5560002
Return To Compliance Date:	2016-10-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-09-20T00:00:00.000
Inspection Date:	2016-08-31T14:48:00.000
Violation Code:	HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Waste and Materials:

Record ID:	DEH2016-HUPFP-002880
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0093978
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-09-20T02:34:37.000
Chemical Name:	Waste 902 Infectious waste sharps
Common Name:	Sharps
Case Number:	Not Reported

ARYAN DENTAL CORP, 4501 MISSION BAY DR 2E, SAN DIEGO, CA 92109 (Continued)

HIST UST: Local Lists of Registered Storage Tanks

File Number:	0002B523
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B523.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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002B523

MISSION BAY VOLKSWAGEN 4558 MISSION BAY DR, SAN DIEGO, CA,			1008996947
▲ G21	NNE <1/10	(518 ft. / 0.098 mi.)	EDR Exclusive Records
	7 ft. Higher Elevation	26 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

EDR Hist Auto: EDR Exclusive Records

Year:	Name: / Type:
1980:	MISSION BAY VOLKSWAGEN / A T S AUTOMATIC
1984:	MISSION BAY VOLKSWAGEN / A T S AUTOMATIC

TOYOTA BY THE BAY 4555 MISSION BAY DR, SAN DIEGO, CA, 92109	1000382439

▲ G22	NNE 1/10 - 1/3	(571 ft. / 0.108 mi.)	Federal RCRA generators list State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	13 ft. Higher Elevation	32 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. LUST received case closure.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

RCRA-SQG: Federal RCRA generators list

Date form received by agency:	09/01/1996
Facility name:	TOYOTA BY THE BAY
Facility address:	4555 MISSION BAY DR SAN DIEGO, CA 92109
EPA ID:	CAD981394893
Contact:	Not Reported
Contact address:	Not Reported
Contact country:	US
Contact telephone:	Not Reported
Contact email:	Not Reported
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TAR CAR INC
Owner/operator address:	4555 MISSION BAY DR SAN DIEGO, CA 92109
Owner/operator country:	Not Reported
Owner/operator telephone:	619-581-4000
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

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

Historical Generators:

Date form received by agency:	06/22/1993
Site name:	TOYOTA BY THE BAY
Classification:	Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	03/16/1994
Date achieved compliance:	03/16/1999
Violation lead agency:	State
Enforcement action:	Not Reported
Enforcement action date:	Not Reported
Enf. disposition status:	Not Reported
Enf. disp. status date:	Not Reported
Enforcement lead agency:	Not Reported
Proposed penalty amount:	Not Reported
Final penalty amount:	Not Reported
Paid penalty amount:	Not Reported

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	10/19/1992
Date achieved compliance:	03/16/1994
Violation lead agency:	State
Enforcement action:	Not Reported
Enforcement action date:	Not Reported
Enf. disposition status:	Not Reported
Enf. disp. status date:	Not Reported
Enforcement lead agency:	Not Reported
Proposed penalty amount:	Not Reported
Final penalty amount:	Not Reported
Paid penalty amount:	Not Reported

Regulation violated:	FR - 262.10-12.A

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Area of violation:	Generators - General
Date violation determined:	10/16/1991
Date achieved compliance:	10/19/1992
Violation lead agency:	State
Enforcement action:	Not Reported
Enforcement action date:	Not Reported
Enf. disposition status:	Not Reported
Enf. disp. status date:	Not Reported
Enforcement lead agency:	Not Reported
Proposed penalty amount:	Not Reported
Final penalty amount:	Not Reported
Paid penalty amount:	Not Reported

Evaluation Action Summary:

Evaluation date:	03/16/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/16/1999
Evaluation lead agency:	State Contractor/Grantee

Evaluation date:	10/19/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/16/1994
Evaluation lead agency:	State Contractor/Grantee

Evaluation date:	10/16/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	10/19/1992
Evaluation lead agency:	State Contractor/Grantee

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301372
Global Id:	T0607301372
Latitude:	32.804343
Longitude:	-117.216809
Status:	Completed - Case Closed
Status Date:	10/24/2002
Case Worker:	Not Reported
RB Case Number:	9UT262
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H04742-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Global Id:	T0607301372
Action Type:	ENFORCEMENT
Date:	05/09/1986
Action:	Notice of Responsibility
Global Id:	T0607301372
Action Type:	Other
Date:	05/09/1986
Action:	Leak Began
Global Id:	T0607301372
Action Type:	Other
Date:	05/09/1986
Action:	Leak Stopped
Global Id:	T0607301372
Action Type:	Other
Date:	05/09/1986
Action:	Leak Discovery
Global Id:	T0607301372
Action Type:	Other
Date:	05/09/1986
Action:	Leak Reported

LUST:

Global Id:	T0607301372
Status:	Open - Case Begin Date
Status Date:	05/09/1986
Global Id:	T0607301372
Status:	Completed - Case Closed
Status Date:	10/24/2002

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H04742-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	10/24/2002
Date Began:	5/9/1986

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	104742
Business Type:	6HK31
EPA Id Number:	CAL000171383
APN:	424-140-12-00
Last HMMD Inspection:	01/29/2003
Facility Telephone:	858-581-4000

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Permit Status:	CHNG
Permit Expiration:	04/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	PACIFIC BEACH TOYOTA
Facility Mailing Address:	4555 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-4920
UST Owner:	MISSION BAY VOLKSWAGEN
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 104742 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104742
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 104742 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104742
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	500
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1969-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

SWEEPS UST: Local Lists of Registered Storage Tanks

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Status:	Active
Comp Number:	4742
Number:	9
Board Of Equalization:	44-022099
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

Status:	Not Reported
Comp Number:	4742
Number:	Not Reported
Board Of Equalization:	44-022099
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-004742-000001
Tank Status:	Not Reported
Capacity:	2000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not Reported
Comp Number:	4742
Number:	Not Reported
Board Of Equalization:	44-022099
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-004742-000002
Tank Status:	Not Reported
Capacity:	500
Active Date:	Not Reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not Reported
Number Of Tanks:	Not Reported

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

HIST UST: Local Lists of Registered Storage Tanks

File Number:	0002EFFC
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFFC.pdf
Region:	STATE
Facility ID:	00000014093
Facility Type:	Other
Other Type:	NEW CAR DEALER (VW)
Contact Name:	FRITZ WALTER/HANS HAMANN
Telephone:	6192730150
Owner Name:	MISSION BAY VOLKSWAGEN
Owner Address:	4555 MISSION BAY DRIVE
Owner City,St,Zip:	SAN DIEGO, CA 92109
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1968
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not Reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1969
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not Reported
Leak Detection:	Visual
Click here for Geo Tracker PDF:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002EFFC

FINDS: Other Ascertainable Records

Registry ID:	110002692578

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.

The FINDS: database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1000382439
Registry ID:	110002692578
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002692578

TOYOTA BY THE BAY, 4555 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT262

SDUSD MISSION BAY HIGH SCHOOL 2475 GRAND AV, SAN DIEGO, CA, 92109			S104748092
◆ 23	WSW 1/10 - 1/3	(630 ft. / 0.119 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	4 ft. Lower Elevation	15 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300153
Global Id:	T0607300153
Latitude:	32.799207
Longitude:	-117.222555
Status:	Completed - Case Closed
Status Date:	11/23/1992
Case Worker:	Not Reported
RB Case Number:	9UT1184
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H14082-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not Reported

LUST:

Global Id:	T0607300153
Action Type:	Other
Date:	01/12/1989
Action:	Leak Discovery

Global Id:	T0607300153
Action Type:	Other
Date:	01/12/1989
Action:	Leak Began

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id:	T0607300153
Action Type:	Other
Date:	01/12/1989
Action:	Leak Stopped
Global Id:	T0607300153
Action Type:	Other
Date:	01/12/1989
Action:	Leak Reported

LUST:

Global Id:	T0607300153
Status:	Open - Case Begin Date
Status Date:	01/18/1988
Global Id:	T0607300153
Status:	Completed - Case Closed
Status Date:	11/23/1992

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H14082-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - For Non-LOP Tank**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	11/23/1992
Date Began:	1/12/1989

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	114082
Business Type:	6HK56
EPA Id Number:	CAD981452212
APN:	424-460-04-00
Last HMMD Inspection:	06/01/2012
Facility Telephone:	858-273-1313
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	SDUSD - SAFETY PROGRAM SUPERVISOR
Facility Mailing Address:	4860 RUFFNER ST
Facility Mailing City:	San Diego
Facility Mailing State:	CA
Facility Mailing Zip:	92111
UST Owner:	MISSION BAY SCHOOL #01-14
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Inventory Active Permits (not SQG Medical):

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not Reported
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	WASTE PAINT AND RELATED MATERIALS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	LAB PACKS-CHEM LAB
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	NURSES'S OFFICE/ LQHE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	114082

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	06/24/2004
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:	114082
Update Date:	11/02/2012
Inspection Date:	06/24/2004
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:	114082
Update Date:	11/02/2012
Inspection Date:	06/01/2012
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

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

UST:

UST Name:	UNDERGROUND TANK 114082 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114082
Tank Type:	SINGLE WALL
Additional Id:	22
Capacity Gallons:	50
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1953-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAD981452212
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-273-1313
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	11/04/2017
Facility Owner:	Not Reported
Facility Mailing Address:	4860 RUFFNER ST, SAN DIEGO, CA 92111
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	N
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

UST DTL:

Record ID:	DEH2002-HUPFP-114082
Permit Status:	Permit Renewed
Active Permit:	Y

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Facility Id Number:	37-000-114082
Facility Type (Ust Facility):	Not Reported
Tank Owner Name:	SAN DIEGO UNIFIED SCHOOL DISTR
Tankid:	23423
Tank Status:	Removed
Date Ust Permanently Closed:	11/08/1986
Tank Use:	04
Piping System Type:	Not Reported
Last Updated:	2017-11-04T02:33:42.000
Tank Capacityin Gallons:	50
Tank Contents:	Not Reported
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-114082
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0025997
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-11-04T02:33:42.000
Chemical Name:	WASTE 291 Latex Waste
Common Name:	WASTE Latex Paint
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-114082
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0025998
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-11-04T02:33:42.000
Chemical Name:	WASTE 311 Pharmaceuticals
Common Name:	Student Medications
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-114082
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0025999
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-11-04T02:33:42.000
Chemical Name:	Medical Waste
Common Name:	Sharps
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-114082
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0026000

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-11-04T02:33:42.000
Chemical Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Common Name:	Science Experiment Waste
Case Number:	Not Reported

Permit Number:	114082
Business Type:	6HK56
EPA Id Number:	CAD981452212
APN:	424-460-04-00
Last HMMD Inspection:	06/01/2012
Facility Telephone:	858-273-1313
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	SDUSD - SAFETY PROGRAM SUPERVISOR
Facility Mailing Address:	4860 RUFFNER ST
Facility Mailing City:	San Diego
Facility Mailing State:	CA
Facility Mailing Zip:	92111
UST Owner:	MISSION BAY SCHOOL #01-14
Handle Regulated Hazmat:	N
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not Reported
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Name:	WASTE 461 PAINT SLUDGE
Other Information:	WASTE PAINT AND RELATED MATERIALS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	LAB PACKS-CHEM LAB
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	114082
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	NURSES'S OFFICE/ LQHE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	114082
Update Date:	11/02/2012
Inspection Date:	06/24/2004
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:	114082
Update Date:	11/02/2012
Inspection Date:	06/24/2004
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:	114082
Update Date:	11/02/2012
Inspection Date:	06/01/2012
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	114082

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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:	114082
Update Date:	11/02/2012
Inspection Date:	02/16/2006
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

UST:

UST Name:	UNDERGROUND TANK 114082 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114082
Tank Type:	SINGLE WALL
Additional Id:	22
Capacity Gallons:	50
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1953-01-01 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.

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1184

NPDES: Other Ascertainable Records

Npdes Number:	Not Reported
Facility Status:	Not Reported
Agency Id:	Not Reported
Region:	9
Regulatory Measure Id:	433096
Order No:	Not Reported
Regulatory Measure Type:	Construction
Place Id:	Not Reported
WDID:	9 37C368838
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:	06/08/2015
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
RECEIVED DATE:	01/31/2014
PROCESSED DATE:	02/03/2014
STATUS CODE NAME:	Terminated
STATUS DATE:	06/09/2015
PLACE SIZE:	15
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Gary Stanford
FACILITY CONTACT TITLE:	Not Reported
FACILITY CONTACT PHONE:	585-637-6280
FACILITY CONTACT PHONE EXT:	Not Reported
FACILITY CONTACT EMAIL:	gstanford1@sandi.net
OPERATOR NAME:	San Diego Unified School District
OPERATOR ADDRESS:	4860 Ruffner Street
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92111
OPERATOR CONTACT NAME:	Gary Stanford
OPERATOR CONTACT TITLE:	Not Reported
OPERATOR CONTACT PHONE:	585-637-6280

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

OPERATOR CONTACT PHONE EXT:	Not Reported
OPERATOR CONTACT EMAIL:	gstanford1@sandi.net
OPERATOR TYPE:	Special District
DEVELOPER NAME:	T B Penick and Sons Inc
DEVELOPER ADDRESS:	15435 Innovation Drive
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92128
DEVELOPER CONTACT NAME:	Stephen Roberts
DEVELOPER CONTACT TITLE:	Superintendent
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	School
CONSTYPE OTHER IND:	Y
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not Reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	Y
RECEIVING WATER NAME:	Mission Bay
CERTIFIER NAME:	Gary Stanford
CERTIFIER TITLE:	Director of Project Mgt.
CERTIFICATION DATE:	31-JAN-14
PRIMARY SIC:	Not Reported
SECONDARY SIC:	Not Reported
TERTIARY SIC:	Not Reported
Npdes Number:	CAS000002
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	433096
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not Reported
WDID:	9 37C368838
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Effective Date Of Regulatory Measure:	02/03/2014
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	06/08/2015
Discharge Name:	San Diego Unified School District
Discharge Address:	4860 Ruffner Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92111
RECEIVED DATE:	Not Reported
PROCESSED DATE:	Not Reported
STATUS CODE NAME:	Not Reported
STATUS DATE:	Not Reported
PLACE SIZE:	Not Reported
PLACE SIZE UNIT:	Not Reported
FACILITY CONTACT NAME:	Not Reported
FACILITY CONTACT TITLE:	Not Reported
FACILITY CONTACT PHONE:	Not Reported
FACILITY CONTACT PHONE EXT:	Not Reported
FACILITY CONTACT EMAIL:	Not Reported
OPERATOR NAME:	Not Reported
OPERATOR ADDRESS:	Not Reported
OPERATOR CITY:	Not Reported
OPERATOR STATE:	Not Reported
OPERATOR ZIP:	Not Reported
OPERATOR CONTACT NAME:	Not Reported
OPERATOR CONTACT TITLE:	Not Reported
OPERATOR CONTACT PHONE:	Not Reported
OPERATOR CONTACT PHONE EXT:	Not Reported
OPERATOR CONTACT EMAIL:	Not Reported
OPERATOR TYPE:	Not Reported
DEVELOPER NAME:	Not Reported
DEVELOPER ADDRESS:	Not Reported
DEVELOPER CITY:	Not Reported
DEVELOPER STATE:	Not Reported
DEVELOPER ZIP:	Not Reported
DEVELOPER CONTACT NAME:	Not Reported
DEVELOPER CONTACT TITLE:	Not Reported
CONSTYPE LINEAR UTILITY IND:	Not Reported
EMERGENCY PHONE NO:	Not Reported
EMERGENCY PHONE EXT:	Not Reported
CONSTYPE ABOVE GROUND IND:	Not Reported
CONSTYPE BELOW GROUND IND:	Not Reported
CONSTYPE CABLE LINE IND:	Not Reported
CONSTYPE COMM LINE IND:	Not Reported
CONSTYPE COMMERTIAL IND:	Not Reported
CONSTYPE ELECTRICAL LINE IND:	Not Reported
CONSTYPE GAS LINE IND:	Not Reported

SDUSD MISSION BAY HIGH SCHOOL, 2475 GRAND AV, SAN DIEGO, CA 92109 (Continued)

CONSTYPE INDUSTRIAL IND:	Not Reported
CONSTYPE OTHER DESRIPTION:	Not Reported
CONSTYPE OTHER IND:	Not Reported
CONSTYPE RECONS IND:	Not Reported
CONSTYPE RESIDENTIAL IND:	Not Reported
CONSTYPE TRANSPORT IND:	Not Reported
CONSTYPE UTILITY DESCRIPTION:	Not Reported
CONSTYPE UTILITY IND:	Not Reported
CONSTYPE WATER SEWER IND:	Not Reported
DIR DISCHARGE USWATER IND:	Not Reported
RECEIVING WATER NAME:	Not Reported
CERTIFIER NAME:	Not Reported
CERTIFIER TITLE:	Not Reported
CERTIFICATION DATE:	Not Reported
PRIMARY SIC:	Not Reported
SECONDARY SIC:	Not Reported
TERTIARY SIC:	Not Reported

MOSSY FORD
4570 MISSION BAY DRIVE, SAN DIEGO, CA, 92109 1000250150

▲ G24	NNE 1/10 - 1/3	(645 ft. / 0.122 mi.)	Federal RCRA generators list State and tribal leaking storage tank lists State and tribal registered storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	9 ft. Higher Elevation	28 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

RCRA-SQG: Federal RCRA generators list

Date form received by agency:	07/05/1991
Facility name:	MOSSY FORD
Facility address:	4570 MISSION BAY DRIVE SAN DIEGO, CA 92109
EPA ID:	CAD981571821
Contact:	BURKE BROWN
Contact address:	4570 MISSION BAY DRIVE SAN DIEGO, CA 92109
Contact country:	US
Contact telephone:	619-276-8100
Contact email:	Not Reported
EPA Region:	09

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	PHIL MOSSY
Owner/operator address:	4570 MISSION BAY DR SAN DIEGO, CA 92109
Owner/operator country:	Not Reported
Owner/operator telephone:	619-276-8100
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not Reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported

Handler Activities Summary:

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

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Violation Status:	No violations found

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H03679-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/2/1987
Date Began:	11/3/1986

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/02/1987
Global Id:	T0607302597
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H03679-001
Latitude:	32.803877
Longitude:	-117.218373
Case Type:	Cleanup Program Site
Case Worker:	Not Reported
Local Agency:	Not Reported
RB Case Number:	9UT384
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0607302597

AST: State and tribal registered storage tank lists

Certified Unified Program Agencies:	Not Reported
Owner:	Mossy Ford, INC.
Total Gallons:	Not Reported
CERSID:	10383460
Facility ID:	37-000-103679
Business Name:	MOSSY FORD
Phone:	858-273-7500
Fax:	Not Reported
Mailing Address:	4615 Mission Bay Drive
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	Not Reported
Operator Name:	MOSSY FORD INC
Operator Phone:	858-273-7500
Owner Phone:	858 581-7942
Owner Mail Address:	4625 BRINNELL ST
Owner State:	CA

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Owner Zip Code:	92111
Owner Country:	United States
Property Owner Name:	LYONS REALTY WEST-FORD L L C
Property Owner Phone:	858 581-7942
Property Owner Mailing Address:	4625 BRINNELL ST
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	92111
Property Owner Country:	United States
EPAID:	CAD981571821
Certified Unified Program Agencies:	San Diego
Owner:	MOSSY FORD INC
Total Gallons:	8485
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: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	103679
Business Type:	6HK31
EPA Id Number:	CAD981571821
APN:	424-133-16-00
Last HMMD Inspection:	06/08/2011
Facility Telephone:	858-273-7500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MOSSY FORD INC

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Facility Mailing Address:	4570 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-4919
UST Owner:	MOSSY FORD
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:	103679
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE COOLANT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	FULL METAL JACKET TRUCK BED LINER
Other Information:	COMPONENT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	86290-81
Name:	GASOLINE - UNLEADED
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	LAQUER THINNER
Other Information:	PCL 2085 B CLEANING SOLVENT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	647-425-47

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Name:	OILS, LUBRICATING
Other Information:	BASE LUBRICATION OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	OXYGEN GAS (COMPRESSED)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	9046-10-0
Name:	TRUCK BED LINER RESIN
Other Information:	COMPONENT B
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	WASTE COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ACETONE AND PAINT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Case Number:	64742-6650
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT, PIGS, SOCKS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE CONTAMINATED FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	CORES TO R.C. BATTERY WHOLESALE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
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

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Violations Active Permits:

Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	09/17/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	09/17/2004
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	103679

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/08/2011
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 103679 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103679
Tank Type:	DOUBLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-19 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	26
UST Monitor Method:	EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAD981571821
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-273-7500

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	01/17/2018
Facility Owner:	Not Reported
Facility Mailing Address:	4615 Mission Bay Drive, SAN DIEGO, CA 92109-4919
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-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	3130016 Failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill-control equipment, etc. to any area of facility operation in an emergency. 22 CCR 66265.35

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5783629
Return To Compliance Date:	2017-11-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2017-11-16T16:12:00.000
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)

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID:	DEH2002-HUPFP-103679

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5783629
Return To Compliance Date:	2017-11-29T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2017-11-16T16:12:00.000
Violation Code:	4010010 Failed to make SPCC Plan technical amendment(s) within six months when the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential; failed to implement within six months following preparation of the amendment. (40 CFR 112.5(a), 112.5(b).) HSC 25270.4.5(a)
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4890685
Return To Compliance Date:	2015-12-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-02-23T03:11:18.000
Inspection Date:	2015-11-16T16:22:00.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

UST DTL:

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103679
Facility Type (Ust Facility):	Not Reported
Tank Owner Name:	MOSSY FORD INC
Tankid:	17705
Tank Status:	Removed
Date Ust Permanently Closed:	03/19/1998
Tank Use:	04
Piping System Type:	Not Reported
Last Updated:	2018-02-23T03:11:24.000
Tank Capacityin Gallons:	550
Tank Contents:	Not Reported
Type Of Tank:	02

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Waste and Materials:

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103616
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS (COMPRESSED)
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103617
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	BASE LUBRICATION OIL
Common Name:	LUBRICATION OILS
Case Number:	647-425-47

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103618
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE COOLANT
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103619
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-15T00:44:12.000
Chemical Name:	GASOLINE - UNLEADED
Common Name:	GASOLINE - UNLEADED
Case Number:	64741-46-4

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085529
Trade Secret:	N
Hazardous Material Type:	Not Reported

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Last Updated:	2017-02-15T00:44:13.000
Chemical Name:	WASTE OIL
Common Name:	WASTE OIL
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085530
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-02-15T00:44:13.000
Chemical Name:	WASTE ANTIFREEZE
Common Name:	WASTE COOLANT
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0136215
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-08T02:31:04.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS (COMPRESSED)
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0136216
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-08T02:31:04.000
Chemical Name:	BASE LUBRICATION OIL
Common Name:	LUBRICATION OILS
Case Number:	647-425-47
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0136217
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-08T02:31:04.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE COOLANT
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Child Record Id:	DEH2017-HCHEM-0136218
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-08T02:31:04.000
Chemical Name:	GASOLINE - UNLEADED
Common Name:	GASOLINE - UNLEADED
Case Number:	64741-46-4
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114519
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-08-08T02:31:04.000
Chemical Name:	WASTE OIL
Common Name:	WASTE OIL
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114520
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-08-08T02:31:04.000
Chemical Name:	WASTE ANTIFREEZE
Common Name:	WASTE COOLANT
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163065
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS (COMPRESSED)
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163066
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	BASE LUBRICATION OIL
Common Name:	LUBRICATION OILS
Case Number:	647-425-47

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163067
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE COOLANT
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163068
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	GASOLINE - UNLEADED
Common Name:	GASOLINE - UNLEADED
Case Number:	64741-46-4

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138761
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	WASTE OIL
Common Name:	WASTE OIL
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138762
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	WASTE ANTIFREEZE
Common Name:	WASTE COOLANT
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138763
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	Paint Related Waste

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Common Name:	Paint Related Waste
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138764
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	Cleaning Solution
Common Name:	Cleaning Solution
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138765
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	Used Oil Filters
Common Name:	Used Oil Filters (Drained)
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138766
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	used absorbent
Common Name:	used absorbent
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138767
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	parts washer solution
Common Name:	parts washer solution
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138768
Trade Secret:	N

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	waste brake grindings
Common Name:	waste brake grindings
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-103679
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138769
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T15:44:00.000
Chemical Name:	bondo dust
Common Name:	bondo dust
Case Number:	Not Reported
Permit Number:	103679
Business Type:	6HK31
EPA Id Number:	CAD981571821
APN:	424-133-16-00
Last HMMD Inspection:	06/08/2011
Facility Telephone:	858-273-7500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MOSSY FORD INC
Facility Mailing Address:	4570 MISSION BAY DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-4919
UST Owner:	MOSSY FORD
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:	103679
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE COOLANT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	103679
Update Date:	11/02/2012

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Case Number:	Not Reported
Name:	FULL METAL JACKET TRUCK BED LINER
Other Information:	COMPONENT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	86290-81
Name:	GASOLINE - UNLEADED
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	LAQUER THINNER
Other Information:	PCL 2085 B CLEANING SOLVENT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	647-425-47
Name:	OILS, LUBRICATING
Other Information:	BASE LUBRICATION OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	OXYGEN GAS (COMPRESSED)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	9046-10-0
Name:	TRUCK BED LINER RESIN
Other Information:	COMPONENT B
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	103679

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	WASTE COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ACETONE AND PAINT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	64742-6650
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT, PIGS, SOCKS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE CONTAMINATED FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	103679
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	CORES TO R.C. BATTERY WHOLESALE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	103679
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:	103679
Update Date:	11/02/2012
Inspection Date:	09/17/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE

Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	09/17/2004
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	03/30/2006
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/08/2011
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009
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:	103679
Update Date:	11/02/2012
Inspection Date:	06/09/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 103679 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103679
Tank Type:	DOUBLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-19 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	26
UST Monitor Method:	EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

SWEEPS UST: Local Lists of Registered Storage Tanks

Status:	Active
Comp Number:	3679
Number:	9
Board Of Equalization:	Not Reported
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-003679-000001
Tank Status:	A
Capacity:	550
Active Date:	Not Reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not Reported
Number Of Tanks:	1

HIST UST: Local Lists of Registered Storage Tanks

File Number:	0002B2F9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B2F9.pdf
Region:	STATE
Facility ID:	00000067786
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	TOM DEVANY
Telephone:	6192768100
Owner Name:	FORD LEASING DEVELOPMENT CO.
Owner Address:	THE AMERICAN ROAD

MOSSY FORD, 4570 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Owner City,St,Zip:	DEARBORN, MI 48121
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	5
Container Construction Thickness:	X
Leak Detection:	None
Click here for Geo Tracker PDF:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002B2F9

US AIRS MINOR: Other Ascertainable Records

Envid:	1000250150
Region Code:	09
Programmatic ID:	AIR 0900000006073R9971
Facility Registry ID:	110002718275
D and B Number:	Not Reported
Primary SIC Code:	7539
NAICS Code:	332813
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not Reported
HPV Status:	Not Reported

US AIRS MINOR:

Region Code:	09
Programmatic ID:	AIR 0900000006073R9971
Facility Registry ID:	110002718275
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Stratospheric Ozone Protection
Activity Date:	2005-11-07 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT384

MISSION BAY HOSPITALS
3030 BUNKER HILL ST, SAN DIEGO, CA, 92109 **1000382454**

MAP FINDINGS

▲ 25	NE 1/10 - 1/3	(736 ft. / 0.139 mi.)	State and tribal leaking storage tank lists Local Lists of Registered Storage Tanks Other Ascertainable Records
	23 ft. Higher Elevation	42 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. LUST record is for a site in Santa Ana. Other listings indicate no release.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SWEEPS UST: Local Lists of Registered Storage Tanks

Status:	Active
Comp Number:	91
Number:	9
Board Of Equalization:	44-021530
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-000091-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

HIST UST: Local Lists of Registered Storage Tanks

File Number:	Not Reported
URL:	Not Reported
Region:	STATE
Facility ID:	00000054469
Facility Type:	Other
Other Type:	HOSPITAL
Contact Name:	Not Reported
Telephone:	6192747721
Owner Name:	AMERICAN MEDICAL INTERNATIONAL
Owner Address:	401 N. CAMDEN DR.
Owner City,St,Zip:	BEVERLY HILLS, CA 90212
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL

MISSION BAY HOSPITALS, 3030 BUNKER HILL ST, SAN DIEGO, CA 92109 (Continued)

Container Construction Thickness:	Not Reported
Leak Detection:	Stock Inventor, None

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000468T

JOHN SANDOVAL - METH CASE
3337 MCGRAW, SAN DIEGO, CA, 92117 S110127997

▲ 26	E 1/10 - 1/3	(881 ft. / 0.167 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites
	90 ft. Higher Elevation	109 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern. Site is open but only of concern for target property.

Conditions:

Not Applicable: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	2009-607-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**MLCP**
Facility Type:	Complaint
Facility Status:	Preliminary Assessment
Date:	12/1/2009
Date Began:	11/17/2009

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	12/01/2009
Global Id:	T10000002479
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	2009-607-001
Latitude:	32.7998266581375
Longitude:	-117.209033668041
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:	Contaminated Surface / Structure
Potential Contaminants of Concern:	Not Reported
Site History:	This property has been developed with one single family home.

JOHN SANDOVAL - METH CASE, 3337 MCGRAW, SAN DIEGO, CA 92117 (Continued)

Qualitative sampling has indicated that the residence has been impacted with methamphetamine above the state action level. At this time the property owner has not conducted the ordered assessment and cleanup activities.

Click here to access the California GeoTracker records for this facility: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T10000002479

CDL: Local Lists of Hazardous waste / Contaminated Sites

Facility ID:	2009-11-010
Date:	11/18/2009
Labtype:	Illegal Drug lab
Lab Type:	Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

MISSION BAY PROPERTY 4606 MISSION BAY DRIVE, SAN DIEGO, CA, 92109		S104751782	
▲ 27	NNE 1/10 - 1/3	(937 ft. / 0.177 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites
	13 ft. Higher Elevation	32 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. Received case closure.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007241
Global Id:	T10000007241
Latitude:	32.80477
Longitude:	-117.21867
Status:	Open - Site Assessment
Status Date:	08/06/2015
Case Worker:	EP
RB Case Number:	Not Reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Not Reported
Local Case Number:	DEH2015-LSAM-000320
Potential Media Affect:	Not Reported
Potential Contaminants of Concern:	Not Reported
Site History:	Not Reported

LUST:

MISSION BAY PROPERTY, 4606 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Global Id:	T10000007241
Contact Type:	Local Agency Caseworker
Contact Name:	ED PAREDES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	ed.paredes@sdcounty.ca.gov
Phone Number:	8585056806

LUST:

Global Id:	T10000007241
Action Type:	Other
Date:	06/11/2015
Action:	Leak Reported
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	09/10/2015
Action:	Notice of Responsibility
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	12/22/2016
Action:	Notice of Responsibility
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	01/23/2018
Action:	Notification - Public Notice of Case Closure
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	10/01/2015
Action:	Notification - Fee Title Owners Notice
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	03/09/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	09/12/2016
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	09/14/2017
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	11/17/2017

MISSION BAY PROPERTY, 4606 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	03/25/2016
Action:	Preliminary Site Assessment Workplan - Regulator Responded
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	07/01/2015
Action:	Site Assessment Report
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	02/23/2015
Action:	Phase I Assessment Report
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	12/15/2016
Action:	Other Report / Document - Regulator Responded
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	01/18/2018
Action:	Other Report / Document - Regulator Responded
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	01/19/2017
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T10000007241
Action Type:	RESPONSE
Date:	06/30/2016
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	09/22/2015
Action:	Unauthorized Release Form
Global Id:	T10000007241
Action Type:	ENFORCEMENT
Date:	09/30/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000007241
Action Type:	Other
Date:	08/06/2015
Action:	Leak Discovery

LUST:

Global Id:	T10000007241

MISSION BAY PROPERTY, 4606 MISSION BAY DRIVE, SAN DIEGO, CA 92109 (Continued)

Status:	Open - Case Begin Date
Status Date:	06/11/2015
Global Id:	T10000007241
Status:	Open - Site Assessment
Status Date:	08/06/2015

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	128860
Business Type:	Not Reported
EPA Id Number:	Not Reported
APN:	417-301-11-00
Last HMMD Inspection:	02/14/1989
Facility Telephone:	Not Reported
Permit Status:	INAC
Permit Expiration:	02/14/1989
Date Last Updated:	11/02/2012
Facility Owner:	Not Reported
Facility Mailing Address:	Not Reported
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	Not Reported
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Not Reported
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

3315 TICONDEROGA 3315 TICONDEROGA STREET, SAN DIEGO, CA, 92117		S118672149
▲ 28	ENE 1/10 - 1/3 (987 ft. / 0.187 mi.) 48 ft. Higher Elevation 67 ft. Above Sea Level	State and tribal leaking storage tank lists

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/26/2017

3315 TICONDEROGA, 3315 TICONDEROGA STREET, SAN DIEGO, CA 92117 (Continued)

Global Id:	T10000008917
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000373
Latitude:	32.80229
Longitude:	-117.21094
Case Type:	Cleanup Program Site
Case Worker:	LA
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:	The subject 1.4-acre Site is located at 3315 Ticonderoga Street at the corner of Ticonderoga Street and Morena Boulevard in San Diego. The surrounding vicinity includes single-family residences to the north and the south, an elementary school to the east, and railroad tracks to the west of the Site. Historically, the Site was used as a chicken farm prior to 1955, and a nursery storage yard from 1955 to 2016. In 1978, a single-family residence and attached garage were constructed on site. A voluntary assistance program application was submitted to the Department of Environmental Health (DEH) for oversight in May 2016 and the Site was designated as DEH case DEH2016-LSAM-000373. The Site is going to be redeveloped into eight residential lots. In July 2015, four soil borings were initially advanced at the Site and concentrations of Chlordane in sample SB1-0.5 were observed above the residential use action levels. In April and September 2016, an additional 14 borings were advanced to delineate the extent of pesticide impacted soil. Boring SB1R was advanced as close as could be determined to the previous sample SB1-05 as depicted on the previous consultants figure. Four step-out borings were advanced approximately 10 feet in each direction from SB1R. Additional samples contained Chlordane and Heptachlor Epoxide concentrations above the new residential action levels in sample SB1N-0.5. The consultant estimated there was three areas of pesticide-impacted soil with a total of 30 cubic yards that required excavation and removal. A revised soil removal work plan and community health and safety plan were submitted and approved by DEH on November 3, 2016. DEH strongly recommended the excavation be conducted when school was not in session, and requested two additional samples be obtained beneath the structure and one at the edge of the concrete patio after demolition of the house to complete

3315 TICONDEROGA, 3315 TICONDEROGA STREET, SAN DIEGO, CA 92117 (Continued)

the assessment. A sample was obtained at the edge of the patio in March 2017, and after the residential pad removal, two soil samples were obtained on July 18, 2017. The sample results for all three were below the residential cleanup levels. On July 21, 2017, pesticide-impacted soil was excavated from the three areas and directly loaded on the dump trucks for disposal. Dust monitoring and air sampling were conducted during the demolition of the residence and during the remedial excavation. Four sidewalls and one base confirmation sample were obtained for all three excavations. All of the sample results were below the residential cleanup levels. The pesticide-impacted soil was removed and properly disposed. The consultant has requested no further action and DEH concurs with the consultants recommendation.

Click here to access the California GeoTracker records for this facility: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T10000008917

MARCO GENTILE 4595 MISSION BAY DR, SAN DIEGO, CA, 92109		S106064474	
▲ 29	NNE 1/10 - 1/3	(1220 ft. / 0.231 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites
	37 ft. Higher Elevation	56 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H35131-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/28/1997
Date Began:	Not Reported

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/28/1997
Global Id:	T0608189400

MARCO GENTILE, 4595 MISSION BAY DR, SAN DIEGO, CA 92109 (Continued)

Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H35131-001
Latitude:	32.805424
Longitude:	-117.216205
Case Type:	Cleanup Program Site
Case Worker:	Not Reported
Local Agency:	Not Reported
RB Case Number:	Not Reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608189400

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	135131
Business Type:	6HK26
EPA Id Number:	Not Reported
APN:	424-141-09-00
Last HMMD Inspection:	12/04/1997
Facility Telephone:	858-488-7800
Permit Status:	INAC
Permit Expiration:	12/04/1997
Date Last Updated:	11/02/2012
Facility Owner:	MARCO GENTILE
Facility Mailing Address:	P.O. BOX 2914
Facility Mailing City:	LA JOLLA
Facility Mailing State:	CA
Facility Mailing Zip:	92037-
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

VALVOLINE INSTANT OIL CHANGE 2705 GARNET AVE, SAN DIEGO, CA, 92109-			1008221660
▲ H30	N 1/10 - 1/3	(1238 ft. / 0.234 mi.)	State and tribal registered storage tank lists Other Ascertainable Records
	6 ft. Higher Elevation	25 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.

Conditions:

Not Applicable: YES

AST: State and tribal registered storage tank lists

Certified Unified Program Agencies:	San Diego
Owner:	RFG OIL INC
Total Gallons:	3875
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

FINDS: Other Ascertainable Records

Registry ID:	110022440599

Environmental Interest/Information System:

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.

The FINDS: database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

JIFFY LUBE #1019 2651 GARNET AVENUE, SAN DIEGO, CA, 92109-3820			1007676793
▲ 31	NNW 1/10 - 1/3	(1244 ft. / 0.236 mi.)	State and tribal registered storage tank lists Other Ascertainable Records
	6 ft. Higher Elevation	25 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. No release to the environment.
Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

AST: State and tribal registered storage tank lists

Certified Unified Program Agencies:	San Diego
Owner:	HEARTLAND AUTOMOTIVE SVCS II INC
Total Gallons:	3420
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

FINDS: Other Ascertainable Records

Registry ID:	110017960278

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.

The FINDS: database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

DRY CLEANER EMPIRE OF AMERICA
2701 GARNET AVE., SAN DIEGO, CA, 92112 S106797730

MAP FINDINGS

▲ H32	N 1/10 - 1/3	(1290 ft. / 0.244 mi.)	State- and tribal - equivalent CERCLIS
	6 ft. Higher Elevation	25 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Same as Dry Clean Empire.
Chemicals of concern are not likely to be present at this source.

Conditions:

Not Applicable: YES

ENVIROSTOR: State- and tribal - equivalent CERCLIS

Facility ID:	37720026
Status:	Refer: 1248 Local Agency
Status Date:	03/08/2004
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:	76
Senate:	Not Reported
Special Program:	Not Reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.80556
Longitude:	-117.2205
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37720026
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

DRY CLEANER EMPIRE OF AMERICA, 2701 GARNET AVE., SAN DIEGO, CA 92112 (Continued)

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

SUPER-7 STATION #18915 2803 GARNET AVE, SAN DIEGO, CA, 92109			S101302002
▲ I33	NNE 1/10 - 1/3	(1374 ft. / 0.26 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	19 ft. Higher Elevation	38 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2080

7-ELEVEN INC #20337 2805 GARNET AVE, SAN DIEGO, CA, 92109			S104748479
▲ I34	NNE 1/10 - 1/3	(1392 ft. / 0.264 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	19 ft. Higher Elevation	38 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300850
Global Id:	T0607300850
Latitude:	32.8058930471736

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Longitude:	-117.218263188092
Status:	Completed - Case Closed
Status Date:	06/18/1999
Case Worker:	Not Reported
RB Case Number:	9UT2080
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H15627-002
Potential Media Affect:	Not Reported
Potential Contaminants of Concern:	Not Reported
Site History:	Not Reported

LUST:

Global Id:	T0607300850
Action Type:	ENFORCEMENT
Date:	10/11/1991
Action:	Notice of Responsibility
Global Id:	T0607300850
Action Type:	ENFORCEMENT
Date:	04/30/1999
Action:	Closure/No Further Action Letter - #H15627-002

LUST:

Global Id:	T0607300850
Status:	Open - Case Begin Date
Status Date:	10/02/1991
Global Id:	T0607300850
Status:	Completed - Case Closed
Status Date:	06/18/1999

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H15627-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	10/4/1988
Date Began:	9/9/1988
Case Number:	H15627-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	6/18/1999
Date Began:	10/2/1991
Case Number:	H15627-003

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	12/30/1992
Date Began:	4/28/1992

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/04/1988
Global Id:	T0608139028
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H15627-001
Latitude:	32.805909
Longitude:	-117.218385
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608139028

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/30/1992
Global Id:	T0608110075
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H15627-003
Latitude:	32.805909
Longitude:	-117.218385
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608110075

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	115627
Business Type:	6HK28
EPA Id Number:	CAL000146850

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

APN:	424-141-01-00
Last HMMD Inspection:	11/17/2011
Facility Telephone:	858-273-5195
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	7-ELEVEN, INC.
Facility Mailing Address:	P O BOX 711
Facility Mailing City:	DALLAS
Facility Mailing State:	TX
Facility Mailing Zip:	75221-
UST Owner:	7-ELEVEN, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	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:	115627
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 115627 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	115627
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 115627 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	115627
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 115627 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	115627
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Other Information:	WATER & FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	115627
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GAS FLTRS/MTL DRUMS,0-5 G
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/03/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/03/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT
Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT
Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/04/2006
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/04/2006
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3261
Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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 115627 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 DIESEL FUEL/NT2388
Capacity Gallons:	12000

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115627 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115627 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	DIESEL

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000146850
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-273-5195
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	01/16/2018
Facility Owner:	Not Reported
Facility Mailing Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	Y
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5740332
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:	2018-02-28T00:58:58.000
Inspection Date:	2017-10-12T11:32:00.000
Violation Code:	2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)
Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5740332
Return To Compliance Date:	2017-10-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	32323
Container/Tank Id:	Not Reported
Last Update:	2018-02-28T00:58:58.000
Inspection Date:	2017-10-12T11:32:00.000
Violation Code:	2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665
Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4095839
Return To Compliance Date:	2012-11-09T00:00:00.000
Nov:	No
Violation Classification:	Not Reported
Underground Storage Tank Id:	91
Container/Tank Id:	Not Reported
Last Update:	2018-02-28T00:58:58.000
Inspection Date:	2012-11-09T12:54:00.000
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-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5161084
Return To Compliance Date:	2015-12-24T00:00:00.000
Nov:	No
Violation Classification:	Not Reported
Underground Storage Tank Id:	32323
Container/Tank Id:	Not Reported
Last Update:	2018-02-28T00:58:58.000
Inspection Date:	2015-10-15T10:03:00.000

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Violation Code:	2060022 Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d)

UST DTL:

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	AMANDEEP SANDHU
Tankid:	32325
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-28T00:59:08.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	AMANDEEP SANDHU
Tankid:	32324
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-28T00:59:08.000
Tank Capacityin Gallons:	15000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-115627
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	AMANDEEP SANDHU
Tankid:	32323
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-28T00:59:08.000
Tank Capacityin Gallons:	10000

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0159143
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADE: REGULAR AND PREMIUM)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0159145
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0135057
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0135058
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not Reported

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Child Record Id:	DEH2017-HCHEM-0159144
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-16T15:55:47.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129466
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-03T01:56:16.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADE: REGULAR AND PREMIUM)
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129467
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-03T01:56:16.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129468
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-03T01:56:16.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107895
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-08-03T01:56:16.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not Reported

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Record ID:	DEH2002-HUPFP-115627
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107896
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-08-03T01:56:16.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not Reported
Permit Number:	115627
Business Type:	6HK28
EPA Id Number:	CAL000146850
APN:	424-141-01-00
Last HMMD Inspection:	11/17/2011
Facility Telephone:	858-273-5195
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	7-ELEVEN, INC.
Facility Mailing Address:	P O BOX 711
Facility Mailing City:	DALLAS
Facility Mailing State:	TX
Facility Mailing Zip:	75221-
UST Owner:	7-ELEVEN, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	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:	115627
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 115627 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	115627
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 115627 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Hazardous Categories 2:	Not Reported
Permit Number:	115627
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 115627 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	115627
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:	115627
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GAS FLTRS/MTL DRUMS,0-5 G
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/03/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/03/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
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)

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT
Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT
Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2009
Violation Code:	6HV3268
Violation:	UST SYSTEM NOT PRODUCT TIGHT
Violation Citation:	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/03/2007
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2005
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/04/2006
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

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	12/04/2006
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	11/19/2010
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:	115627
Update Date:	11/02/2012
Inspection Date:	12/01/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3261

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	11/12/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	115627
Update Date:	11/02/2012
Inspection Date:	07/01/2003
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 115627 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 UNLEADED FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	SINGLE WALL
Additional Id:	RT1467 DIESEL FUEL/NT2388
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2003-11-07 00:00:00
Year Installed:	1979-01-01 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 115627 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115627 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Remove Close Date:	Not Reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115627 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	115627
Tank Type:	DOUBLE WALL
Additional Id:	NT2388 (POST JULY 1, 2003 INSTALLATION), RT3863, R
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-10-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

EMI: Other Ascertainable Records

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2015

7-ELEVEN INC #20337, 2805 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

County Code:	37
Air Basin:	SD
Facility ID:	1957
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.01
Reactive Organic Gases Tons/Yr:	1.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

MISSION BAY 76 2804 GARNET AVE, SAN DIEGO, CA, 92109		S100728994	
▲ I35	N 1/10 - 1/3	(1454 ft. / 0.275 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	17 ft. Higher Elevation	36 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source. Received case closure.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300889
Global Id:	T0607300889
Latitude:	32.8062346
Longitude:	-117.2188681
Status:	Completed - Case Closed
Status Date:	03/12/2008
Case Worker:	EM
RB Case Number:	9UT2121
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13021-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline

MISSION BAY 76, 2804 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Site History: Not Reported

LUST:

Global Id: T0607300889
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: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Began

Global Id: T0607300889
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Closure/No Further Action Letter

Global Id: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Discovery

Global Id: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Stopped

Global Id: T0607300889
Action Type: ENFORCEMENT
Date: 01/15/1992
Action: Notice of Responsibility

Global Id: T0607300889
Action Type: Other
Date: 12/01/1991
Action: Leak Reported

LUST:

Global Id: T0607300889
Status: Open - Case Begin Date
Status Date: 12/01/1991

Global Id: T0607300889
Status: Completed - Case Closed
Status Date: 03/12/2008

MISSION BAY 76, 2804 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/13/1994
Global Id:	T0608182737
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H13021-002
Latitude:	32.806445
Longitude:	-117.218666
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608182737

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000381899
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	(858)274-7600
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	01/17/2018
Facility Owner:	Not Reported
Facility Mailing Address:	2804 Garnet Ave., San Deigo, CA 92109
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:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank

MISSION BAY 76, 2804 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Inspection Type:	Routine
Inspection Number:	5464198
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:	2018-01-17T00:00:00.000
Inspection Date:	2016-07-29T12:05:00.000
Violation Code:	2030046 Failure to submit, obtain approval, or maintain a complete/accurate response plan. 23 CCR 2632, 2634(e), 2641(h), 2712(i)
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5464198
Return To Compliance Date:	2016-08-09T00:00:00.000
Nov:	No
Violation Classification:	Not Reported
Underground Storage Tank Id:	22396
Container/Tank Id:	Not Reported
Last Update:	2018-01-17T00:00:00.000
Inspection Date:	2016-07-29T12:05:00.000
Violation Code:	2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5464198
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:	2018-01-17T00:00:00.000
Inspection Date:	2016-07-29T12:05:00.000
Violation Code:	2030033 Failure to maintain on site an approved monitoring plan. 23 CCR 2632, 2634, 2711, 2712(i)
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5690281

MISSION BAY 76, 2804 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Return To Compliance Date:	2017-08-14T00:00:00.000
Nov:	No
Violation Classification:	Not Reported
Underground Storage Tank Id:	22395
Container/Tank Id:	Not Reported
Last Update:	2018-01-17T00:00:00.000
Inspection Date:	2017-07-26T10:35:00.000
Violation Code:	2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained. 23 CCR 2715(c)

UST DTL:

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Mark A. Conger
Tankid:	22395
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-17T02:32:45.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Single Wall

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212362
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Mark A. Conger
Tankid:	22396
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-17T02:32:45.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Single Wall

Waste and Materials:

Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed

MISSION BAY 76, 2804 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121647
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Gasoline
Common Name:	Premium
Case Number:	8006-61-9
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121648
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Petroleum, sulfurized
Common Name:	New Engine Oil
Case Number:	68815-10-1
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121649
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Gasoline
Common Name:	Unleaded
Case Number:	8006-61-9
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0101740
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Lubricating oils, used
Common Name:	Waste Oil
Case Number:	Not Reported
Record ID:	DEH2010-HUPFP-212362
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0101741
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-17T02:32:45.000
Chemical Name:	Ethylene Glycol
Common Name:	Used Antifreeze
Case Number:	Not Reported

MISSION BAY 76, 2804 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2121

76 PRODUCTS #30350 2804 GARNET AV, SAN DIEGO, CA, 92109			S104747619
▲ I36	N 1/10 - 1/3	(1454 ft. / 0.275 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	17 ft. Higher Elevation	36 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.
Same as Mission Bay 76. Received case closure.

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H13021-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	3/12/2008
Date Began:	12/1/1991

Case Number:	H13021-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	6/13/1994
Date Began:	8/5/1993

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	212362
Business Type:	6HK29
EPA Id Number:	CAL000070457
APN:	424-572-03-00
Last HMMD Inspection:	07/05/2012
Facility Telephone:	858-274-7600
Permit Status:	EXPR
Permit Expiration:	05/31/2012

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Date Last Updated:	11/02/2012
Facility Owner:	ROBERT C BELSKY
Facility Mailing Address:	2804 GARNET AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ROBERT C BELSKY
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:	212362
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:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113021 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 113021 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	212362
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:	212362

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

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:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED COOLANT/AF
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES RECYCLED
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS/ VORTEX
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 113021 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT5156
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
Permit Number:	113021
Business Type:	6HK29
EPA Id Number:	CAL000276942
APN:	424-572-03-00
Last HMMD Inspection:	07/08/2009
Facility Telephone:	858-274-7600
Permit Status:	CHNG
Permit Expiration:	06/30/2010
Date Last Updated:	11/02/2012
Facility Owner:	CONOCOPHILLIPS/KAYO OIL
Facility Mailing Address:	600 NORTH DAIRY ASHFORD TR 1032B
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	TOSCO CORPORATION

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

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 113021 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	212362
Business Type:	6HK29
EPA Id Number:	CAL000070457
APN:	424-572-03-00
Last HMMD Inspection:	07/05/2012
Facility Telephone:	858-274-7600
Permit Status:	EXPR
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ROBERT C BELSKY
Facility Mailing Address:	2804 GARNET AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ROBERT C BELSKY
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:	212362
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:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113021 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 113021 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	212362
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:	212362
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:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED COOLANT/AF
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES RECYCLED
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS/ VORTEX
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

UST:

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

UST Name:	UNDERGROUND TANK 113021 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT5156
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
Permit Number:	113021

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Business Type:	6HK29
EPA Id Number:	CAL000276942
APN:	424-572-03-00
Last HMMD Inspection:	07/08/2009
Facility Telephone:	858-274-7600
Permit Status:	CHNG
Permit Expiration:	06/30/2010
Date Last Updated:	11/02/2012
Facility Owner:	CONOCOPHILLIPS/KAYO OIL
Facility Mailing Address:	600 NORTH DAIRY ASHFORD TR 1032B
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	TOSCO CORPORATION
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 113021 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113021
Tank Type:	SINGLE WALL
Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
Permit Number:	212362
Business Type:	6HK29
EPA Id Number:	CAL000070457
APN:	424-572-03-00
Last HMMD Inspection:	07/05/2012
Facility Telephone:	858-274-7600
Permit Status:	EXPR
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ROBERT C BELSKY
Facility Mailing Address:	2804 GARNET AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	ROBERT C BELSKY
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:	212362
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL, ATF
Other Information:	Not Reported
Material Waste:	Material

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113021 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 113021 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	212362
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:	212362
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:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED COOLANT/AF
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES RECYCLED

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	212362
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS/ VORTEX
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 113021 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT3342, RT
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL
Additional Id:	RT0444, RT0834; RT2408, RT3043, RT3022, RT5156
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY
UST Name:	UNDERGROUND TANK 113021 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	212362
Tank Type:	SINGLE WALL

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Additional Id:	RT0834
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1995-07-15 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

EMI: Other Ascertainable Records

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3125
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2013

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	3125
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:	1.71
Reactive Organic Gases Tons/Yr:	1.71

76 PRODUCTS #30350, 2804 GARNET AV, SAN DIEGO, CA 92109 (Continued)

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

MISSION BAY MOBIL 2780 GARNET AVE, SAN DIEGO, CA, 92109		U003789384	
▲ K37	N 1/10 - 1/3	(1487 ft. / 0.282 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists Local Lists of Registered Storage Tanks
	13 ft. Higher Elevation	32 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number: H12849-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 3/18/1988
Date Began: 8/12/1987

Case Number: H12849-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/31/1990
Date Began: 3/3/1988

Case Number: H12849-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Remedial Investigation
Date: 6/2/2005
Date Began: 3/30/1995

UST: State and tribal registered storage tank lists

Facility ID: H12849
Permitting Agency: SAN DIEGO COUNTY

MISSION BAY MOBIL, 2780 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Latitude:	32.8075595
Longitude:	-117.2181

SWEEPS UST: Local Lists of Registered Storage Tanks

Status:	Active
Comp Number:	12849
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-012849-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Status:	Active
Comp Number:	12849
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-012849-000002
Tank Status:	A
Capacity:	8000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	12849
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-012849-000003
Tank Status:	A
Capacity:	8000
Active Date:	Not Reported

MISSION BAY MOBIL, 2780 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not Reported
Status:	Active
Comp Number:	12849
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-012849-000005
Tank Status:	A
Capacity:	6000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not Reported
Status:	Active
Comp Number:	12849
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-012849-000006
Tank Status:	A
Capacity:	550
Active Date:	Not Reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not Reported
Number Of Tanks:	Not Reported
Status:	Not Reported
Comp Number:	12849
Number:	Not Reported
Board Of Equalization:	44-000400
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-012849-000004
Tank Status:	Not Reported
Capacity:	550
Active Date:	Not Reported

MISSION BAY MOBIL, 2780 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not Reported
Number Of Tanks:	1

MOBIL 18-FDP 2780 GARNET AV, SAN DIEGO, CA, 921093821		S104747526	
▲ K38	N 1/10 - 1/3	(1487 ft. / 0.282 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	13 ft. Higher Elevation	32 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303155
Global Id:	T0607303155
Latitude:	32.806197
Longitude:	-117.219446
Status:	Completed - Case Closed
Status Date:	05/31/1990
Case Worker:	Not Reported
RB Case Number:	9UT913
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H12849-002
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not Reported

LUST:

Global Id:	T0607303155
Action Type:	Other
Date:	03/03/1988
Action:	Leak Discovery
Global Id:	T0607303155
Action Type:	Other
Date:	03/03/1988
Action:	Leak Reported
Global Id:	T0607303155

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Action Type:	Other
Date:	03/03/1988
Action:	Leak Began
Global Id:	T0607303155
Action Type:	Other
Date:	03/03/1988
Action:	Leak Stopped

LUST:

Global Id:	T0607303155
Status:	Open - Case Begin Date
Status Date:	03/03/1988
Global Id:	T0607303155
Status:	Completed - Case Closed
Status Date:	05/31/1990
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301815
Global Id:	T0607301815
Latitude:	32.8061640558287
Longitude:	-117.219515740871
Status:	Completed - Case Closed
Status Date:	12/30/2014
Case Worker:	EM
RB Case Number:	9UT3052
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H12849-003
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	5/83 Four (one 6,000-, two 8,000-, and one 12,000-gallon) single-wall fiberglass gasoline USTs were installed. 12/87 One 550-gallon double-wall fiberglass used-oil UST was installed. 3/95 Three double-wall fiberglass gasoline USTs (one 6,000-, two 8,000-, and one 12,000-gallon), associated product piping, and dispensers were installed. DEH opened environmental case #H12849-003. 8/95 Five vapor wells (VEW-1 through VEW-5) and three groundwatermonitoring wells (MW-1 through MW-3) were installed. 11/99 Three groundwater monitoring wells (MW-4, MW-5, and MW-6) were installed. 3/01 Performed 48-hour DPE pilot test. 10/01 One offsite groundwater monitoring well (MW-8) was installed. 11/01 All monitoring wells were surveyed per state requirement AB2886. 1/03 Three double-wall fiberglass gasoline USTs (one 15,000-gallon and two 8,000-gallon),

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

associated product lines, and dispensers were installed. A total of 774.75 tons of hydrocarbon-impacted soil was removed from the site. 4/04 Two groundwater monitoring wells (MW-7 and MW-9) were installed. 3/05 DEH concurred that no further groundwater assessment were necessary and subsequently requested two additional quarters of groundwater sampling. 11/05 Two soil gas probes (SGP-1 and SGP-2) were installed. 12/06 DEH requested the installation of an additional well downgradient of MW-9 due to increased MTBE concentrations in MW-9. 4/07 Environmental consulting and management activities transferred from TRC to ETIC Engineering Inc. 8/07 Submitted access request for the installation of proposed offsite monitoring well. 6/08 Station closed for business. 12/08 Station demolished site is now vacant and fenced. 2014 CAPA submitted for Natural Attenuation. Approved

LUST:

Global Id:	T0607301815
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:	T0607301815
Action Type:	ENFORCEMENT
Date:	04/21/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	06/09/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	09/24/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	04/30/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Action Type:	ENFORCEMENT
Date:	11/08/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	REMEDIATION
Date:	08/24/2009
Action:	Excavation
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	10/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	05/22/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	04/22/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	10/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	05/20/2014
Action:	Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded
Global Id:	T0607301815
Action Type:	REMEDIATION
Date:	04/04/2001
Action:	Dual Phase Extraction
Global Id:	T0607301815
Action Type:	REMEDIATION
Date:	08/19/2009
Action:	Excavation
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	04/25/2013
Action:	Other Workplan - Regulator Responded
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	08/07/2013
Action:	Pilot Study/ Treatability Report - Regulator Responded
Global Id:	T0607301815

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Action Type:	RESPONSE
Date:	03/25/2014
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	04/30/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	10/04/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	12/09/2009
Action:	Site Assessment Report
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	12/16/2010
Action:	Well Installation Workplan
Global Id:	T0607301815

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Action Type:	RESPONSE
Date:	11/08/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	08/09/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Other Report / Document
Global Id:	T0607301815
Action Type:	Other
Date:	03/30/1995
Action:	Leak Began
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	06/17/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	03/26/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	07/14/2011
Action:	Other Report / Document
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	08/05/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	05/08/1995
Action:	Notice of Responsibility
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	05/17/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	11/17/2012
Action:	Notice of Responsibility
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	12/30/2014
Action:	Closure/No Further Action Letter
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	06/28/2013
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	08/09/2013
Action:	Pilot Study/ Treatability Report - Regulator Responded
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	04/23/2013
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0607301815
Action Type:	Other
Date:	03/30/1995
Action:	Leak Reported
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Other Report / Document
Global Id:	T0607301815
Action Type:	Other
Date:	03/30/1995
Action:	Leak Stopped
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	11/23/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Action Type:	RESPONSE
Date:	10/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	Other
Date:	03/30/1995
Action:	Leak Discovery

LUST:

Global Id:	T0607301815
Status:	Open - Case Begin Date
Status Date:	03/30/1995
Global Id:	T0607301815
Status:	Open - Remediation
Status Date:	11/22/1995
Global Id:	T0607301815
Status:	Open - Eligible for Closure
Status Date:	06/26/2014
Global Id:	T0607301815
Status:	Completed - Case Closed
Status Date:	12/30/2014

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/15/2014
Global Id:	T10000002561
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12849-004
Latitude:	32.8061999
Longitude:	-117.21944
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:	Gasoline
Site History:	- Former retail fueling station to be redeveloped as slab on grade commercial property. Per SMP adequate evaluation was made to determine that no risks occur for the new structure being built on the norther portion of the property.
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T10000002561
Region:	STATE

MOBIL 18-FDP, 2780 GARNET AV, SAN DIEGO, CA 921093821 (Continued)

Facility Status:	**Completed - Case Closed**
Status Date:	03/18/1988
Global Id:	T0608184446
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12849-001
Latitude:	32.80622
Longitude:	-117.219444
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608184446

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT913

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3052

DRY CLEAN EMPIRE 2710 GARNET AVE, SAN DIEGO, CA, 92109		1000107789
▲ 39	NNW 1/10 - 1/3 (1515 ft. / 0.287 mi.) 6 ft. Higher Elevation 25 ft. Above Sea Level	Federal RCRA generators list State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

RCRA-SQG: Federal RCRA generators list

Date form received by agency:	02/09/1987
Facility name:	DRY CLEAN EMPIRE
Facility address:	2710 GARNET AVE

DRY CLEAN EMPIRE, 2710 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

	SAN DIEGO, CA 92109
EPA ID:	CAD981993876
Mailing address:	GARNET AVE
	SAN DIEGO, CA 92109
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2710 GARNET AVE
	SAN DIEGO, CA 92109
Contact country:	US
Contact telephone:	619-272-0055
Contact email:	Not Reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not Reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported
Owner/operator name:	MAHMOOD SANATY
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not Reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

DRY CLEAN EMPIRE, 2710 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No
Violation Status:	No violations found

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H19339-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	11/21/2005
Date Began:	Not Reported

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/21/2005
Global Id:	T06019751098
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H19339-001
Latitude:	32.805847
Longitude:	-117.221785
Case Type:	Cleanup Program Site
Case Worker:	Not Reported
Local Agency:	Not Reported
RB Case Number:	Not Reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T06019751098

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	119339
Business Type:	Not Reported
EPA Id Number:	CAD981993876
APN:	417-242-38-00
Last HMMD Inspection:	06/19/1991
Facility Telephone:	Not Reported

DRY CLEAN EMPIRE, 2710 GARNET AVE, SAN DIEGO, CA 92109 (Continued)

Permit Status:	INAC
Permit Expiration:	06/19/1991
Date Last Updated:	11/02/2012
Facility Owner:	Not Reported
Facility Mailing Address:	Not Reported
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	Not Reported
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

FINDS: Other Ascertainable Records

Registry ID:	110002770092

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

The FINDS: database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1000107789
Registry ID:	110002770092
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002770092

PACIFIC BEACH CAR WASH/SHELL
2075 BALBOA AVE, SAN DIEGO, CA, 92109 S104744866

▲ 40	W 1/10 - 1/3	(1531 ft. / 0.29 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	36 ft. Higher Elevation	55 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300738
Global Id:	T0607300738
Latitude:	32.8001310258784
Longitude:	-117.231615185738
Status:	Completed - Case Closed
Status Date:	01/30/2013
Case Worker:	JS
RB Case Number:	9UT1963
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H00054-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Comments: In March 1991, soil contamination was observed beneath the northern dispenser during pressure testing activities; hence, case H00054-001 was opened on May 23, 1991. Overview of soil and groundwater impacts Between October 1992 and February 1996, twenty-one soil borings were advanced, 17 of them were converted into groundwater monitoring wells. In October 1998, the product piping was removed and upgraded. Twelve soil samples were collected under the direction of DEH. The laboratory results showed minor petroleum hydrocarbon impacts to soil. In March 2003, four 10,000 gallon underground storage tanks (USTs) and associated fuel dispensers were removed and upgraded. Twelve soil samples were collected under the direction of DEH. The laboratory results showed elevated petroleum hydrocarbon impacts to soil. The analytical results from soil samples collected from the UST system removal/upgrade activities in 2003 and subsequent site assessment activities indicate that soil impacts are limited to the UST and dispenser areas. Based on groundwater monitoring and sampling events that occurred between October 1992 and March 2009, the groundwater flow direction is generally to the south-southwest at a gradient of approximately 0.001 foot per foot. Free product (FP) was detected on the groundwater from 1992 through 2001 and intermittently between 2001 and 2005. Between 1992 and 1998, and in 2005, manual FP removal activities occurred at the site. FP has not been detected at the site since 2006. The dissolved-phase plume is adequately defined, stable, and/or decreasing, with the exception of TBA. The plume extends offsite approximately 70 feet to

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

the north and east, and approximately 120 feet to the south. A soil vapor survey and human health risk evaluation was conducted onsite for station employees (January 2005) and offsite for the residences located east of the site (May 2009). Based on the laboratory results and the vapor risk calculation being less than 1x10-6, the consultant concludes that vapor intrusion to indoor air does not pose a threat to human health onsite or offsite. Overview of remediation In March 1991, during pressure testing activities, approximately 2.5 cubic yards of petroleum hydrocarbon impacted soil was excavated beneath the northern dispenser and disposed offsite (disposal facility was not documented). Approximately 2,620 gallons of FP/water was recovered and disposed (disposal facility was not documented). Between May 1993 and April 1999, a Soil Vapor Extraction (SVE) system, plumbed to 12 wells, operated at the site. Approximately 200,000 pounds of hydrocarbons were recovered. The SVE system was effective in reducing the petroleum hydrocarbon concentrations in soil and groundwater as well as removing FP. In March 2003, during UST and fuel dispenser upgrade activities, approximately 840 cubic yards of petroleum hydrocarbon impacted soil was excavated beneath the USTs and dispensers and disposed off site. Conclusions Petroleum hydrocarbon contamination in soil and groundwater is adequately defined. The groundwater contaminant plume is defined, stable, and/or decreasing, with the exception of TBA. The consultant estimates the volume of TPH-impacted soil greater than 100 mg/kg remaining at the site is approximately 3,000 cubic yards. The consultant also estimates that dissolved-phase concentrations of benzene and MTBE will reach their maximum contaminant levels of 1 ug/l and 13 ug/l, respectively, by 2109. Dissolved-phase concentrations of TBA are currently increasing, which is attributed to the degradation of MTBE. Based on the dissolved-phase concentrations of MTBE decreasing, it is expected that over time TBA concentrations will also decrease. The consultant estimates that TBA will reach the California Action Level (12 ug/l) by 2109. The residual soil and groundwater contamination will not impact human health, the environment, or nearby sensitive receptors. A Corrective Action Plan was submitted on January 13, 2010 that proposed natural attenuation as the most feasible remedial alternative and requested closure of the case. Based on available

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

data, DEH concurs with the consultants conclusions and approves closure of this case.

LUST:

Global Id:	T0607300738
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:	T0607300738
Action Type:	RESPONSE
Date:	07/12/2010
Action:	CAP/RAP - Other Report
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	04/27/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	04/23/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607300738
Action Type:	Other
Date:	04/25/1991
Action:	Leak Began
Global Id:	T0607300738
Action Type:	REMEDIATION
Date:	05/01/1993
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607300738
Action Type:	REMEDIATION
Date:	01/01/1992

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Action:	Free Product Removal
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	04/27/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	03/23/2010
Action:	Notice of Responsibility
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	01/13/2010
Action:	CAP/RAP - Other Report
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	05/06/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	05/22/1991
Action:	Notice of Responsibility
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	10/10/2012
Action:	Other Report / Document
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	01/29/2013
Action:	Closure/No Further Action Letter
Global Id:	T0607300738
Action Type:	Other
Date:	04/25/1991
Action:	Leak Discovery
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	09/08/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607300738
Action Type:	Other
Date:	04/10/1991

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Action:	Leak Stopped
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	10/26/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	07/06/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300738
Action Type:	Other
Date:	04/25/1991
Action:	Leak Reported
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	01/08/2013
Action:	Letter - Notice
Global Id:	T0607300738
Action Type:	ENFORCEMENT
Date:	01/08/2013
Action:	Letter - Notice
Global Id:	T0607300738
Action Type:	RESPONSE
Date:	10/29/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607300738
Action Type:	REMEDIATION
Date:	03/01/1991
Action:	Excavation

LUST:

Global Id:	T0607300738
Status:	Open - Case Begin Date
Status Date:	04/10/1991
Global Id:	T0607300738
Status:	Open - Remediation
Status Date:	05/14/1993
Global Id:	T0607300738
Status:	Open - Site Assessment
Status Date:	07/07/2009

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Global Id:	T0607300738
Status:	Completed - Case Closed
Status Date:	01/29/2013
Global Id:	T0607300738
Status:	Completed - Case Closed
Status Date:	01/30/2013
Global Id:	T0607300738
Status:	Open - Eligible for Closure
Status Date:	01/30/2013
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301930
Global Id:	T0607301930
Latitude:	32.79998
Longitude:	-117.232033
Status:	Completed - Case Closed
Status Date:	11/04/2008
Case Worker:	JS
RB Case Number:	9UT3163
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H00054-003
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

Global Id:	T0607301930
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:	T0607301930
Action Type:	Other
Date:	05/15/1996
Action:	Leak Discovery
Global Id:	T0607301930
Action Type:	ENFORCEMENT
Date:	05/23/1996
Action:	Notice of Responsibility
Global Id:	T0607301930

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Action Type:	Other
Date:	05/15/1996
Action:	Leak Began
Global Id:	T0607301930
Action Type:	ENFORCEMENT
Date:	11/04/2008
Action:	Closure/No Further Action Letter
Global Id:	T0607301930
Action Type:	Other
Date:	05/15/1996
Action:	Leak Reported
Global Id:	T0607301930
Action Type:	Other
Date:	05/15/1996
Action:	Leak Stopped

LUST:

Global Id:	T0607301930
Status:	Open - Case Begin Date
Status Date:	05/15/1996
Global Id:	T0607301930
Status:	Open - Remediation
Status Date:	11/22/1996
Global Id:	T0607301930
Status:	Completed - Case Closed
Status Date:	11/04/2008

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H00054-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Remedial Investigation
Date:	5/14/1993
Date Began:	4/25/1991
Case Number:	H00054-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	4/28/1993
Date Began:	4/12/1993
Case Number:	H00054-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	11/4/2008
Date Began:	5/15/1996

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/28/1993
Global Id:	T0608171726
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H00054-002
Latitude:	32.800059
Longitude:	-117.231725
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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608171726

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	201763
Business Type:	6HK28
EPA Id Number:	CAL000312491
APN:	424-053-07-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	858-272-2844
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BILL CUMMINGS
Facility Mailing Address:	2075 BALBOA AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	CFE 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

Inventory Active Permits (not SQG Medical):

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	BUG AWAY
Other Information:	BUG REMOVER
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	111-76-2
Name:	BUTOXYETHANOL, 5%: FOAMY WHITEWALL CLEANER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	COLD WAX
Other Information:	DRYING AGENT & SHINE ENHANCER FOR CARS
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	MA-3 SHAMPO
Other Information:	CAR WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	OPTI BRITE
Other Information:	LIQUID HIGH ACID VEHICLE WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	201763
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:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GASOLINE FILTERS & USED ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WESHEYS SOIL AWAY
Other Information:	CARWASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV1006

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Violation:	HMBP: INVENTORY INADEQUATE
Violation Citation:	Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/10/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/01/2007
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:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	201763
Business Type:	6HK28
EPA Id Number:	CAL000312491
APN:	424-053-07-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	858-272-2844
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BILL CUMMINGS
Facility Mailing Address:	2075 BALBOA AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	CFE INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	BUG AWAY

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Other Information:	BUG REMOVER
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	111-76-2
Name:	BUTOXYETHANOL, 5%: FOAMY WHITEWALL CLEANER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	COLD WAX
Other Information:	DRYING AGENT & SHINE ENHANCER FOR CARS
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	MA-3 SHAMPO
Other Information:	CAR WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	OPTI BRITE
Other Information:	LIQUID HIGH ACID VEHICLE WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	201763
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:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GASOLINE FILTERS & USED ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WESHEYS SOIL AWAY
Other Information:	CARWASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV1006
Violation:	HMBP: INVENTORY INADEQUATE
Violation Citation:	Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity:	ACTIVE
Permit Number:	201763

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/10/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/01/2007
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:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
Permit Number:	100054
Business Type:	6HK28
EPA Id Number:	CAR000071894
APN:	424-053-07-00
Last HMMD Inspection:	05/02/2003
Facility Telephone:	858-272-2844
Permit Status:	CHNG
Permit Expiration:	05/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	EQUILON ENTERPRISES LLC
Facility Mailing Address:	2255 N ONTARIO ST #BMS
Facility Mailing City:	BURBANK
Facility Mailing State:	CA
Facility Mailing Zip:	91504-3187
UST Owner:	EQUILON ENTERPRISES LLC
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

UST:

UST Name:	UNDERGROUND TANK 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 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 100054 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	1 PLUS
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	2 SUPER
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000312491
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-272-2844
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	10/23/2017
Facility Owner:	Not Reported

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Facility Mailing Address:	2002 GRAND AVE, SAN DIEGO, CA 92109
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	Y
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

Inspection Violation:

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5421045
Return To Compliance Date:	2016-06-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-10-23T17:51:06.000
Inspection Date:	2016-05-19T12:35:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5646260
Return To Compliance Date:	2017-07-18T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2017-10-23T17:51:06.000
Inspection Date:	2017-05-19T12:17:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Inspection Number:	5165354
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:	2017-10-23T17:51:06.000
Inspection Date:	2015-05-19T10:41:00.000
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:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5421045
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:	2017-10-23T17:51:06.000
Inspection Date:	2016-05-19T12:35:00.000
Violation Code:	2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5421045
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:	2017-10-23T17:51:06.000
Inspection Date:	2016-05-19T12:35:00.000
Violation Code:	2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5646260
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:	2017-10-23T17:51:06.000
Inspection Date:	2017-05-19T12:17:00.000
Violation Code:	2030041 Failure to submit, obtain approval, or maintain a complete/accurate plot plan. 23 CCR 2632(d)(1)(C), 2711(a)(8)

UST DTL:

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	William B CUMMINGS
Tankid:	31507
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T17:51:06.000
Tank Capacityin Gallons:	20000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201763
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	William B CUMMINGS
Tankid:	31508
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T17:51:06.000
Tank Capacityin Gallons:	15000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Child Record Id:	DEH2017-HCHEM-0148120
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T17:51:06.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Case Number:	Not Reported
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148121
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T17:51:06.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Case Number:	Not Reported
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148122
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T17:51:06.000
Chemical Name:	Car Wash Detergent
Common Name:	car wash soap
Case Number:	Not Reported
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126474
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-10-23T17:51:06.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FILTERS & USED ABSORBENT
Case Number:	Not Reported
Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126475
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-10-23T17:51:06.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	WATER & FUEL
Case Number:	Not Reported

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0106882
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Case Number:	Not Reported

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0106883
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Case Number:	Not Reported

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088140
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FILTERS & USED ABSORBENT
Case Number:	Not Reported

Record ID:	DEH2003-HUPFP-201763
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088141
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-08-26T02:32:11.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	WATER & FUEL
Case Number:	Not Reported

Permit Number:	100054
Business Type:	6HK28
EPA Id Number:	CAR000071894
APN:	424-053-07-00
Last HMMD Inspection:	05/02/2003
Facility Telephone:	858-272-2844
Permit Status:	CHNG

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Permit Expiration:	05/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	EQUILON ENTERPRISES LLC
Facility Mailing Address:	2255 N ONTARIO ST #BMS
Facility Mailing City:	BURBANK
Facility Mailing State:	CA
Facility Mailing Zip:	91504-3187
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 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 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 100054 T001
Last Update:	2012-11-02 14:17:38

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	1 PLUS
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	2 SUPER
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100054
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 100054 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100054

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-03-07 00:00:00
Year Installed:	1971-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	201763
Business Type:	6HK28
EPA Id Number:	CAL000312491
APN:	424-053-07-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	858-272-2844
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BILL CUMMINGS
Facility Mailing Address:	2075 BALBOA AVE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109
UST Owner:	CFE INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	BUG AWAY
Other Information:	BUG REMOVER
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Permit Number:	201763
Update Date:	11/02/2012
Case Number:	111-76-2
Name:	BUTOXYETHANOL, 5%: FOAMY WHITEWALL CLEANER
Other Information:	Not Reported

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	COLD WAX
Other Information:	DRYING AGENT & SHINE ENHANCER FOR CARS
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	MA-3 SHAMPO
Other Information:	CAR WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	OPTI BRITE
Other Information:	LIQUID HIGH ACID VEHICLE WASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 100054 T006 SUPER UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100054 T005 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Other Information:	WATER & FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GASOLINE FILTERS & USED ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	201763
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WESHEYS SOIL AWAY
Other Information:	CARWASH DETERGENT
Material Waste:	Material
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV1006
Violation:	HMBP: INVENTORY INADEQUATE
Violation Citation:	Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/13/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/10/2006

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

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:	201763
Update Date:	11/02/2012
Inspection Date:	05/01/2007
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:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	201763
Update Date:	11/02/2012
Inspection Date:	05/18/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 100054 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 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 100054 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	201763
Tank Type:	DOUBLE WALL
Additional Id:	NT2369
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	2003-03-28 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

EMI: Other Ascertainable Records

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2001

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1273
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 Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1273
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

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	3.64
Reactive Organic Gases Tons/Yr:	3.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	3.64
Reactive Organic Gases Tons/Yr:	3.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1273
Air District Name:	SD

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.4500000000000002
Reactive Organic Gases Tons/Yr:	4.4500000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.4500000000000002
Reactive Organic Gases Tons/Yr:	4.4500000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1273
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2014

PACIFIC BEACH CAR WASH/SHELL, 2075 BALBOA AVE, SAN DIEGO, CA 92109 (Continued)

County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	1273
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:	4.45
Reactive Organic Gases Tons/Yr:	4.45
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3163

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1963

INSTANT SMOG CHECK 1905 GRAND AVE, SAN DIEGO, CA, 92109			S104746122
▲ L41	W 1/10 - 1/3	(1613 ft. / 0.306 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	38 ft. Higher Elevation	57 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source. Received case closure.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301272
Global Id:	T0607301272
Latitude:	32.7990577
Longitude:	-117.2345596
Status:	Completed - Case Closed
Status Date:	09/27/2006
Case Worker:	Not Reported
RB Case Number:	9UT2526
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H05189-002
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

Global Id:	T0607301272
Action Type:	ENFORCEMENT
Date:	08/05/1993
Action:	Notice of Responsibility
Global Id:	T0607301272
Action Type:	Other
Date:	06/21/1993
Action:	Leak Began
Global Id:	T0607301272
Action Type:	Other
Date:	06/21/1993
Action:	Leak Reported
Global Id:	T0607301272
Action Type:	Other
Date:	06/21/1993
Action:	Leak Discovery

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

LUST:

Global Id:	T0607301272
Status:	Open - Case Begin Date
Status Date:	06/21/1993
Global Id:	T0607301272
Status:	Completed - Case Closed
Status Date:	09/27/2006

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H05189-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/28/1993
Date Began:	3/16/1992
Case Number:	H05189-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	9/27/2006
Date Began:	6/21/1993

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/28/1993
Global Id:	T0608127427
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05189-001
Latitude:	32.798859
Longitude:	-117.234349
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:	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:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608127427

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	205465

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Business Type:	6HK26
EPA Id Number:	CAL000213675
APN:	424-181-25-00
Last HMMD Inspection:	06/22/2011
Facility Telephone:	858-273-2191
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	RFG OIL, INC
Facility Mailing Address:	PO BOX 9627
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92169
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:	205465
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	205465
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:	205465
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

Permit Number:	105189
Business Type:	Not Reported

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

EPA Id Number:	CAL000106100
APN:	424-181-25-00
Last HMMD Inspection:	08/05/1998
Facility Telephone:	Not Reported
Permit Status:	INAC
Permit Expiration:	08/05/1998
Date Last Updated:	11/02/2012
Facility Owner:	Not Reported
Facility Mailing Address:	Not Reported
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	ARCO PRODUCTS CO
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 105189 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000001
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1966-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105189 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000002
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1966-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

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 105189 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000003
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1966-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000004
Capacity Gallons:	6000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	SINGLE WALL
Additional Id:	0000000005
Capacity Gallons:	280
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1993-07-17 00:00:00
Year Installed:	1966-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	GRAVITY
Monitor Code:	10

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

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 105189 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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.

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

UST Name:	UNDERGROUND TANK 105189 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	NT1706
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 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 105189 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105189
Tank Type:	DOUBLE WALL
Additional Id:	05
Capacity Gallons:	550
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-07-16 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000413912
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-273-2191
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	01/16/2018
Facility Owner:	Not Reported
Facility Mailing Address:	PO BOX 9609, SAN DIEGO, CA 92169
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

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

Inspection Violation:

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205465
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4721611
Return To Compliance Date:	2013-01-23T00:00:00.000
Nov:	N
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-01-16T17:41:50.000
Inspection Date:	2013-01-23T10:59:00.000
Violation Code:	3030050 Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment. HSC 6.5 25201.16(e)

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205465
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	4890687
Return To Compliance Date:	2015-12-05T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not Reported
Container/Tank Id:	Not Reported
Last Update:	2018-01-16T17:41:50.000
Inspection Date:	2015-11-13T17:39:00.000
Violation Code:	4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a)

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205465
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4890687
Return To Compliance Date:	2015-11-18T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not Reported

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Container/Tank Id:	Not Reported
Last Update:	2018-01-16T17:41:50.000
Inspection Date:	2015-11-13T17:39:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103631
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-02T02:31:05.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085544
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-07-02T02:31:05.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0161807
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-16T17:41:50.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0161808
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-16T17:41:50.000
Chemical Name:	Degreaser - Bio Tuff
Common Name:	Degreaser - Bio Tuff
Case Number:	Not Reported

Record ID:	DEH2005-HUPFP-205465

INSTANT SMOG CHECK, 1905 GRAND AVE, SAN DIEGO, CA 92109 (Continued)

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0137229
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-16T17:41:50.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0137230
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2018-01-16T17:41:50.000
Chemical Name:	Used Oil Filters
Common Name:	Used Oil Filters (Drained)
Case Number:	Not Reported

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0142451
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-07-04T02:31:11.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2005-HUPFP-205465
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121180
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-07-04T02:31:11.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not Reported

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2526

ROSE CREEK RAILROAD BRIDGE 259 I-5 AND GARNET AVE, SAN DIEGO, CA, 92117			S106905756
▲ 42	NNE 1/10 - 1/3	(1733 ft. / 0.328 mi.)	State and tribal leaking storage tank lists
	42 ft. Higher Elevation	61 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

ARCO FACILITY NO. 5406 1875 GRAND AV, SAN DIEGO, CA, 92109			S104746159
▲ L43	W 1/10 - 1/3	(1748 ft. / 0.331 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	41 ft. Higher Elevation	60 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: This case has not received closure yet. However, the soil vapor analysis conducted in 2016 detected no petroleum hydrocarbons.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES
Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

LUST: State and tribal leaking storage tank lists

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302856
Global Id:	T0607302856
Latitude:	32.798684
Longitude:	-117.234964
Status:	Completed - Case Closed
Status Date:	07/11/1988
Case Worker:	Not Reported
RB Case Number:	9UT568
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H05354-002
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id:	T0607302856
Action Type:	Other
Date:	04/06/1988
Action:	Leak Discovery
Global Id:	T0607302856
Action Type:	Other
Date:	04/06/1988
Action:	Leak Reported
Global Id:	T0607302856
Action Type:	Other
Date:	04/06/1988
Action:	Leak Began
Global Id:	T0607302856
Action Type:	Other
Date:	04/06/1988
Action:	Leak Stopped

LUST:

Global Id:	T0607302856
Status:	Open - Case Begin Date
Status Date:	04/06/1988
Global Id:	T0607302856
Status:	Completed - Case Closed
Status Date:	07/11/1988
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019784972
Global Id:	T06019784972
Latitude:	32.798706
Longitude:	-117.234961154596
Status:	Open - Site Assessment
Status Date:	01/05/2006
Case Worker:	EP
RB Case Number:	Not Reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05354-004
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	UST's were removed from the site in December 1988. Numerous replacement activities have been conducted on site resulting in contamination being identified through sampling. Groundwater monitoring is currently being evaluated on site and additional monitoring may be required to complete the delineation of the contaminants on site. Please see the Environmental Data tab for

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

additional site specific information.

LUST:

Global Id:	T06019784972
Contact Type:	Local Agency Caseworker
Contact Name:	ED PAREDES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	ed.paredes@sdcounty.ca.gov
Phone Number:	8585056806

LUST:

Global Id:	T06019784972
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	04/13/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	02/05/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	06/08/2011
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	03/31/2012
Action:	Site Assessment Report - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Quarterly

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 08/26/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 02/13/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/03/2014
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/06/2017
Action: Fact Sheets - Public Participation

Global Id: T06019784972
Action Type: RESPONSE
Date: 12/03/2013
Action: Correspondence

Global Id: T06019784972
Action Type: Other
Date: 09/20/2001
Action: Leak Began

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 06/05/2014
Action: Technical Correspondence / Assistance / Other

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 08/06/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 04/24/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T06019784972
Action Type: RESPONSE
Date: 02/23/2016
Action: Soil Vapor Intrusion Investigation Report

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: Other
Date: 12/12/2001
Action: Leak Reported

Global Id: T06019784972
Action Type: RESPONSE
Date: 01/24/2017
Action: Fact Sheets - Public Participation - Regulator Responded

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: RESPONSE
Date: 09/15/2015
Action: Request for Closure - Regulator Responded

Global Id: T06019784972
Action Type: Other
Date: 09/20/2001
Action: Leak Discovery

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 05/16/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784972
Action Type: ENFORCEMENT
Date: 04/08/2011
Action: Technical Correspondence / Assistance / Other

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id:	T06019784972
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	11/03/2016
Action:	Fact Sheets - Public Participation
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	03/24/2017
Action:	Notification - Public Notice of Case Closure
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	01/05/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	06/19/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	02/28/2011
Action:	Other Report / Document - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Quarterly

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	04/10/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	04/23/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	08/18/2013
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	08/18/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	01/25/2006
Action:	Notice of Responsibility
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	12/21/2009
Action:	Site Assessment Report
Global Id:	T06019784972
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	09/25/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	09/25/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	06/09/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784972
Action Type:	ENFORCEMENT
Date:	09/24/2008
Action:	Technical Correspondence / Assistance / Other

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id:	T06019784972
Action Type:	RESPONSE
Date:	10/30/2016
Action:	Monitoring Report - Quarterly

LUST:

Global Id:	T06019784972
Status:	Open - Case Begin Date
Status Date:	09/20/2001

Global Id:	T06019784972
Status:	Open - Site Assessment
Status Date:	01/05/2006

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300110
Global Id:	T0607300110
Latitude:	32.7989357
Longitude:	-117.2351416
Status:	Completed - Case Closed
Status Date:	03/01/1996
Case Worker:	Not Reported
RB Case Number:	9UT1100
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	H05354-003
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

Global Id:	T0607300110
Action Type:	Other
Date:	12/21/1988
Action:	Leak Discovery

Global Id:	T0607300110
Action Type:	Other
Date:	12/21/1988
Action:	Leak Began

Global Id:	T0607300110
Action Type:	Other
Date:	12/28/1988
Action:	Leak Stopped

Global Id:	T0607300110
Action Type:	ENFORCEMENT
Date:	12/22/1988
Action:	Notice of Responsibility

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Global Id:	T0607300110
Action Type:	Other
Date:	12/28/1988
Action:	Leak Reported

LUST:

Global Id:	T0607300110
Status:	Open - Case Begin Date
Status Date:	12/21/1988
Global Id:	T0607300110
Status:	Completed - Case Closed
Status Date:	03/01/1996

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H05354-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	7/11/1988
Date Began:	4/6/1988

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/26/1987
Global Id:	T0608136466
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05354-001
Latitude:	32.798706
Longitude:	-117.234992
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608136466

HMMD SAN DIEGO: Local Lists of Hazardous waste / Contaminated Sites

Permit Number:	105354
Business Type:	6HK28
EPA Id Number:	CAL000225479
APN:	424-171-09-00

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Last HMMD Inspection:	08/07/2012
Facility Telephone:	858-274-9542
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Mailing Address:	PO BOX 6038
Facility Mailing City:	ARTESIA
Facility Mailing State:	CA
Facility Mailing Zip:	90702-
UST Owner:	BP WEST COAST PRODUCTS LLC
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:	105354
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105354 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	105354
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105354 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	105354
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105354 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Permit Number:	105354
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WASTE GASOLINE - WATER MIX

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Permit Number:	105354
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL FILTERS & ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Permit Number:	105354
Update Date:	11/02/2012
Inspection Date:	08/07/2012
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 105354 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-1
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 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
UST Name:	UNDERGROUND TANK 105354 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-2
Capacity Gallons:	15000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 00:00:00

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105354 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-3
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 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
UST Name:	UNDERGROUND TANK 105354 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-6
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-12-21 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
UST Name:	UNDERGROUND TANK 105354 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	SINGLE WALL
Additional Id:	404-10
Capacity Gallons:	280
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-11-01 00:00:00
Year Installed:	Not Reported

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

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 105354 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	DOUBLE WALL
Additional Id:	7 RT2065, RT3759, RT4387
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31D
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 105354 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	DOUBLE WALL
Additional Id:	8 RT2065, RT3759, RT4387
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31D
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 105354 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105354
Tank Type:	DOUBLE WALL
Additional Id:	9 RT2065, RT3759, RT4387
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Delivery System:	PRESSURE
Monitor Code:	31D
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF
Permit Number:	Not Reported
Business Type:	Not Reported
EPA Id Number:	CAL000385618
APN:	Not Reported
Last HMMD Inspection:	Not Reported
Facility Telephone:	858-274-9542
Permit Status:	Permit Renewed
Permit Expiration:	Not Reported
Date Last Updated:	10/23/2017
Facility Owner:	Not Reported
Facility Mailing Address:	19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259
Facility Mailing City:	Not Reported
Facility Mailing State:	Not Reported
Facility Mailing Zip:	Not Reported
UST Owner:	Y
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not Reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5692413
Return To Compliance Date:	2017-08-03T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	19324
Container/Tank Id:	Not Reported
Last Update:	2017-10-23T20:38:26.000
Inspection Date:	2017-08-03T12:04:00.000
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)

UST DTL:

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Facility Id Number:	37-000-105354
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	MURPHY PETROLEUM, INC.
Tankid:	19322
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T20:38:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	MURPHY PETROLEUM, INC.
Tankid:	19323
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T20:38:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105354
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	MURPHY PETROLEUM, INC.
Tankid:	19324
Tank Status:	Active
Date Ust Permanently Closed:	Not Reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-10-23T20:38:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103211

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-26T02:07:13.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number:	86290-81-5
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103212
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-26T02:07:13.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085060
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-05-26T02:07:14.000
Chemical Name:	Not Reported
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085061
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2016-05-26T02:07:14.000
Chemical Name:	Not Reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0143271
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number:	86290-81-5
Record ID:	DEH2002-HUPFP-105354

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0143272
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121995
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	Not Reported
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not Reported
Record ID:	DEH2002-HUPFP-105354
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121996
Trade Secret:	N
Hazardous Material Type:	Not Reported
Last Updated:	2017-10-23T20:38:26.000
Chemical Name:	Not Reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not Reported

HAZNET: Other Ascertainable Records

envid:	S104746159
Year:	2016
GEPAID:	CAL000385618
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not Reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.145
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Facility County:	San Diego
envid:	S104746159
Year:	2016
GEPAID:	CAL000385618
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not Reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0042
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego
envid:	S104746159
Year:	2015
GEPAID:	CAL000385618
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not Reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.252
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego
envid:	S104746159
Year:	2015
GEPAID:	CAL000385618
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not Reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

ARCO FACILITY NO. 5406, 1875 GRAND AV, SAN DIEGO, CA 92109 (Continued)

Tons:	0.025
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego
envid:	S104746159
Year:	2014
GEPAID:	CAL000385618
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not Reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Diego

The CA_HAZNET: database contains 2 additional records for this site. Please contact your EDR Account Executive for more information.

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1100
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT568

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	12/11/2017	12/22/2017	01/05/2018
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/11/2017	12/22/2017	01/05/2018
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	01/09/2018	02/06/2018	04/13/2018
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	12/11/2017	12/26/2017	02/09/2018
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/22/2017	06/13/2017	09/15/2017
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/13/2017	11/27/2017	02/09/2018
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	11/13/2017	11/27/2017	02/09/2018
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	01/16/2018	01/19/2018	03/23/2018
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/12/2018	02/14/2018	04/03/2018
State and tribal leaking storage tank lists						
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/12/2018	03/14/2018	03/21/2018
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	01/06/2018	01/23/2018	04/13/2018
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2017	01/23/2018	04/13/2018
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/14/2017	01/23/2018	04/13/2018
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/24/2017	01/23/2018	04/13/2018
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/16/2017	01/23/2018	04/13/2018
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2017	01/23/2018	04/13/2018
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2017	01/23/2018	04/13/2018
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	09/30/2017	01/23/2018	04/13/2018
CA	SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/12/2018	03/14/2018	03/21/2018
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	03/12/2018	03/14/2018	03/29/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	02/28/2018	03/01/2018	03/28/2018
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	01/13/2018	01/23/2018	04/13/2018
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/14/2017	01/23/2018	04/13/2018
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/16/2017	01/23/2018	04/13/2018
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2017	01/23/2018	04/13/2018
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	12/08/2017
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/24/2017	01/23/2018	04/13/2018
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	09/30/2017	01/23/2018	04/13/2018
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2017	01/23/2018	04/13/2018
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
State and tribal voluntary cleanup sites						
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	12/22/2017	12/26/2017	01/31/2018
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2017	01/24/2018	04/13/2018
US	ROD	Records Of Decision	EPA	12/11/2017	12/22/2017	01/12/2018
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/11/2017	12/22/2017	01/12/2018
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	12/11/2017	12/12/2017	01/17/2018
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	01/19/2018	01/24/2018	02/09/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/09/2018	02/06/2018	03/02/2018
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013	03/03/2015	03/09/2015
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	12/23/2016	12/27/2016	02/17/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	01/11/2018	01/19/2018	03/02/2018
US	Delisted NPL	National Priority List Deletions	EPA	12/11/2017	12/22/2017	01/05/2018
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/09/2018	02/06/2018	04/13/2018
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	01/19/2018	01/19/2018	03/23/2018
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	01/09/2018	01/24/2018	02/09/2018
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	01/19/2018	01/19/2018	02/09/2018
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	10/29/2017	11/28/2017	01/12/2018
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	06/01/2017	06/09/2017	10/13/2017
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	01/03/2018	01/04/2018	04/13/2018
US	FINDS	Facility Index System/Facility Registry System	EPA	02/21/2018	02/23/2018	03/23/2018
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2017	11/17/2017	12/08/2017
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2017	08/18/2017	09/21/2017
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	02/15/2018	02/20/2018	04/03/2018
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	02/08/2018	02/08/2018	02/08/2018
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	02/08/2018	02/08/2018	02/08/2018
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/01/2017	02/02/2018	03/16/2018
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2015	03/21/2017	08/15/2017
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	01/22/2018	01/24/2018	03/19/2018
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/22/2018	01/24/2018	03/20/2018
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/14/2018	02/16/2018	04/03/2018
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	02/08/2018	02/09/2018	03/20/2018
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2016	07/12/2017	10/17/2017
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/20/2018	02/21/2018	04/03/2018
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/08/2018	01/09/2018	02/06/2018
CA	ICE	ICE	Department of Toxic Subsances Control	02/20/2018	02/21/2018	04/03/2018
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	03/12/2018	03/14/2018	03/21/2018
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	01/28/2018	03/01/2018	04/16/2018
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/12/2018	03/14/2018	03/21/2018
CA	MINES	Mines Site Location Listing	Department of Conservation	12/11/2017	12/12/2017	01/12/2018
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	02/27/2018	03/05/2018	04/16/2018
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/14/2018	02/14/2018	03/15/2018
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/05/2018	03/05/2018	04/19/2018
CA	PROC	Certified Processors Database	Department of Conservation	12/11/2017	12/12/2017	01/16/2018
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/14/2017	12/15/2017	01/16/2018
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	12/11/2017	12/12/2017	01/17/2018
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	04/15/2015	04/17/2015	06/23/2015
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/20/2018	02/21/2018	03/23/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/13/2018	01/19/2018	03/02/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/20/2017	12/21/2017	03/23/2018
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/30/2016	10/31/2017	01/12/2018
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	01/04/2018	01/19/2018	04/13/2018
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2018	01/11/2018	02/22/2018
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	01/22/2018	01/24/2018	03/28/2018
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	03/01/2018	03/05/2018	03/15/2018
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	01/25/2018	01/26/2018	03/14/2018
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	02/26/2018	03/01/2018	03/15/2018
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	02/22/2018	02/27/2018	04/16/2018
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	01/05/2018	02/02/2018	03/14/2018
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	03/05/2018	03/08/2018	04/16/2018
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	03/01/2018	03/05/2018	03/14/2018
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/03/2017	08/08/2017	10/16/2017
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	01/22/2018	01/26/2018	03/14/2018
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	06/08/2017	06/09/2017	08/04/2017
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	02/02/2018	02/02/2018	03/28/2018
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	11/14/2017	11/17/2017	12/15/2017
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	02/06/2018	02/09/2018	03/14/2018
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/22/2018	01/24/2018	03/14/2018
CA	AOCONCERN	San Gabriel Valley Areas of Concern	EPA Region 9	03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	01/16/2018	01/23/2018	03/20/2018
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/16/2018	01/16/2018	02/14/2018
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2017	04/21/2017	10/09/2017
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	01/01/2018	01/17/2018	02/14/2018
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	03/09/2017	03/10/2017	05/03/2017
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	01/04/2018	01/05/2018	01/18/2018
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	02/21/2018	02/22/2018	04/03/2018
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	01/02/2018	01/05/2018	01/17/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	01/11/2018	01/12/2018	02/08/2018
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2018	02/27/2018	03/14/2018
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	03/27/2018	03/29/2018	04/16/2018
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	02/22/2018	02/27/2018	03/29/2018
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	01/31/2018	02/01/2018	03/14/2018
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	02/05/2018	02/13/2018	04/03/2018
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	02/05/2018	02/13/2018	03/20/2018
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	01/02/2018	02/07/2018	03/28/2018
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	12/08/2017	12/12/2017	01/31/2018
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	01/22/2018	01/24/2018	03/15/2018
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	01/18/2018	01/23/2018	03/20/2018
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	01/18/2018	01/23/2018	03/28/2018
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/02/2017	01/03/2018	02/05/2018
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/02/2017	01/03/2018	02/14/2018
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/01/2017	11/03/2017	11/17/2017
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	11/30/2017	12/01/2017	01/16/2018
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	03/05/2018	03/07/2018	04/16/2018
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/31/2015	11/07/2015	01/04/2016
CA	SAN DIEGO CO. SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	11/02/2017	11/07/2017	12/19/2017
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	12/20/2017	12/21/2017	02/01/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	11/16/2017	11/17/2017	12/18/2017
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	12/12/2017	12/14/2017	01/11/2018
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	01/22/2018	01/23/2018	04/11/2018
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/20/2018	02/20/2018	03/19/2018
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	02/04/2018	02/06/2018	03/20/2018
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	12/14/2017	12/15/2017	01/12/2018
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	03/08/2018	03/13/2018	03/29/2018
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	03/01/2018	03/27/2018	04/16/2018
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	01/04/2018	01/09/2018	02/06/2018
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/06/2018	02/07/2018	03/16/2018
CA	UST SUTTER	Underground Storage Tanks	Sutter County Department of Agriculture	01/08/2018	03/01/2018	03/30/2018
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	01/26/2018	02/02/2018	03/21/2018
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	01/22/2018	01/25/2018	03/19/2018
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	03/19/2018	03/22/2018	04/17/2018
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	01/22/2018	01/25/2018	03/16/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	12/26/2017	01/25/2018	03/14/2018
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	12/26/2017	01/25/2018	03/20/2018
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	02/28/2018	03/14/2018	03/30/2018
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	01/02/2018	01/09/2018	01/19/2018
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	02/01/2018	02/02/2018	03/21/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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