



Property Solutions INC.

Environmental & Engineering Consulting

2601 Main Street, Suite 370 • Irvine, California 92614 • 800-836-3696 • Fax 856-813-1068

PHASE I ENVIRONMENTAL ASSESSMENT

of

Red Roof Inn
4545 Mission Bay Drive
San Diego, San Diego County, California 92109

Prepared for:

Royal Bank of Scotland
18101 Von Karman Avenue
Irvine, California 92612

Prepared by:

Property Solutions Incorporated
2601 Main Street, Suite 370
Irvine, California 92614

Final: July 17, 2014

Property Solutions Project No. 20142307



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Property Solutions Project No. 20142307

Joy Dougherty
Environmental Scientist

Tim Clackett
Regional Director

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



Joy Dougherty
Environmental Scientist



Tim Clackett
Regional Director

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PROJECT SUMMARY

Client Name/User:	Royal Bank of Scotland	Property Visit Date:	June 13, 2014
Client Contact:	Mr. Kenneth Chen	Construction Date:	1981
Property Solutions Project No.:	20142307	No. Bldgs./Units:	One Bldg./67 Units
Property Solutions Project Manager:	Mr. Tim Clackett	No. of Stories:	Three stories
Phone No.:	856-813-3000 (Ext. 209)	Bldg. Square Footage:	17,088 s.f.
Email:	tclackett@propertyolutionsinc.com	Property Acreage:	0.64 acre
Property Name:	Red Roof Inn	Basement/Slab-on-grade:	Slab-on-grade
Property Address:	4545 Mission Bay Drive	Property Use:	Hotel
Property Town, County, State:	San Diego, San Diego County, California	Property History:	Used car sales and car rental facility
Property Identification:	424-140-03-00	Other Improvements:	Paved drive and parking, pool, landscaped, and lawn areas

Our review of general property information, observation of adjacent properties, research of historical property information, including a review of environmental records, and a property visit revealed the following:

	No Further Action	REC	CREC	HREC	De Minimis Conditions	ASTM Non-scope Considerations	Opinion of Probable Cost	Refer to Section
Property Operations	X							2.3
Neighboring Properties	X							5.0
Historical Review	X							6.0
Previous Reports	X							6.6
Regulatory Review	X							8.0
USTs	X							9.1.1
ASTs	X							9.1.2
PCBs	X							9.1.3
Chemicals/Hazardous Materials/Raw Materials	X							9.1.5
Waste Generation/Disposal	X							9.1.6
Stressed Vegetation, Staining, and Odors	X							9.1.10
Surficial Disturbances	X							9.1.11
ACMs						(1)		9.2.1
Radon	X							9.2.2
Lead-Based Paint	X							9.2.3

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	No Further Action	REC	CREC	HREC	De Minimis Conditions	ASTM Non-scope Considerations	Opinion of Probable Cost	Refer to Section
Lead in Drinking Water	X							9.2.4
Other	X							

Notes / Recommendations: To understand the property and report, you must read the Executive Summary and complete report.

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of Red Roof Inn located at 4545 Mission Bay Drive in San Diego, San Diego County, California 92109. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

ASTM Non-Scope Considerations

The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

- (1) Based on the date of construction of the subject building improvements (1981), asbestos-containing materials (ACMs) may be present. Presumed and suspect ACMs observed by Property Solutions at the subject property include spray-on ceiling texture and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that the Asbestos-Containing Materials O&M Plan developed by Property Solutions (project number 20142712) be implemented at the subject property.

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EXECUTIVE SUMMARY

Property Solutions Incorporated (Property Solutions) conducted a Phase I Environmental Assessment of the Red Roof Inn located at 4545 Mission Bay Drive in San Diego, San Diego County, California 92109 (subject property) at the request of Royal Bank of Scotland.

The subject property consists of a rectangular-shaped, 0.64-acre parcel of land located on the east side of Mission Bay Drive. The subject property is improved with one, three-story, hotel building constructed in 1981 (subject building). The subject property is also improved with an inground pool. The remaining portions of the subject property are covered with the associated paved drive and parking, lawn, and landscaped areas. No water bodies are located on the subject property. No water bodies are located on the adjoining properties. Vehicular access to the subject property is gained via Mission Bay Drive along the west side of the subject property.

The subject building consists of framed construction with a slab-on-grade foundation. The gross area of the subject building is approximately 17,088 square feet. The subject building contained 67 hotel rooms. Interior walls consisted of painted drywall; floors consisted of laminate and ceramic tile; and ceiling finishes consisted of painted drywall and spray-on ceiling texture. The subject building also contains a laundry room, lobby, office, and mechanical rooms. One hydraulic elevator is located at the subject building. Renovations to the subject building included major finish upgrades to the guest rooms and common areas. The subject building is heated and cooled by individual through-wall units.

The subject property was historically used as used car sales and rental car facility.

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of Red Roof Inn located at 4545 Mission Bay Drive in San Diego, San Diego County, California 92109. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

ASTM non-scope considerations are business environmental risks that are not included in the ASTM 1527-13 scope of work. The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

1. Based on the date of construction of the subject building (1981), asbestos-containing materials (ACMs) may be present. Presumed and suspect ACMs observed by Property Solutions at the subject property include spray-on ceiling texture and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that

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the Asbestos-Containing Materials O&M Plan developed by Property Solutions (project number 20142712) be implemented at the subject property.

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1.0 INTRODUCTION

Property Solutions Incorporated (Property Solutions) conducted a Phase I Environmental Assessment of the Red Roof Inn located at 4545 Mission Bay Drive in San Diego, San Diego County, California 92109 (subject property) at the request of Royal Bank of Scotland. Royal Bank of Scotland is considered the User, as defined in ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The subject property is identified as 424-140-03-00, according to the San Diego County Assessor.

A property location map is included in Appendix A.

This Phase I Environmental Assessment was conducted in general accordance with industry-accepted practices and American Society for Testing and Materials (ASTM) Standard E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The work was authorized by the Notice to Proceed dated June 5, 2014.

Per the ASTM practice and throughout this report, the Client will be considered the same as the User in the ASTM E 1527-13 practice.

1.1 Purpose

The purpose of a Phase I Environmental Assessment is to evaluate issues that may have an impact on the subject property. The purpose of the ASTM E 1527-13 practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”); that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B). (See ASTM E 1527-13 Appendix X1 for an outline of CERCLA’s liability and defense provisions.) Controlled substances are not included within the scope of this standard. Persons conducting an environmental site assessment as part of an EPA Brownfields Assessment and Characterization Grant awarded under CERCLA 42 U.S.C. §9604(k)(2)(B) must include controlled substances as defined in the Controlled Substances Act (21 U.S.C. §802) within the scope of the assessment investigations to the extent directed in the terms and conditions of the specific grant or cooperative agreement. Additionally, an evaluation of business environmental risks associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this practice (see ASTM E 1527-13 Sections 1.3 and 13).

The goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to

any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

The purpose of this report is not intended to serve as a compliance assessment of the subject property or to identify health and safety issues or procedures. The ASTM E 1527-13 DOES NOT address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the LLPs (for example, the duties specified in 42 U.S.C. §9601(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

The ASTM E 1527-13 practice DOES NOT address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provision of the LLPs. Per the ASTM Standard, Users are cautioned that federal, state, and local laws may impose environmental assessment obligations that are beyond the scope of this practice. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the property that are not addressed in the ASTM practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

1.2 Scope of Work

This Phase I Environmental Assessment was conducted in accordance with the following Scope of Work:

1. Requested user to complete questionnaire and provide all user required information.
2. Researched and reviewed available information regarding past owners and occupants of the subject property to assess the potential for releases resulting from prior on-property activities. Aerial photographs, city directories, topographic maps, interviews and fire insurance maps were utilized, as available. Chain-of-title and environmental liens were reviewed if provided by the client/user.
3. Researched available information regarding immediately adjacent properties for evidence of releases that could impact the subject property.
4. Interviewed available persons familiar with current and former on-property activities for relevant information regarding potential environmental concerns as coordinated by the Client/User.
5. Reviewed federal and state regulatory agency database information for the subject property and neighboring properties to identify potential concerns that could adversely affect the environmental condition of the subject property. The database review included, but was not limited to, a review of the following lists: United States Environmental

Protection Agency (USEPA) National Priorities List (NPL) Sites, Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Sites, State Hazardous Waste Sites, Resource Conservation and Recovery Act Information System (RCRIS) Corrective Action, Generator, and Treatment/Storage/Disposal (TSD) Sites, Leaking Registered Storage Tank (LRST) Sites, Registered Storage Tank (RST) Sites, landfills, and Emergency Response Notification System (ERNS) Sites. Contacted federal, state, and local regulatory agencies.

6. Performed a property visit to identify areas of potential environmental concern such as the bulk storage of regulated substances, underground/aboveground storage tanks, asbestos-containing materials, electrical transformers, and process-related wastes. To the extent possible, a review of immediately adjacent properties was also performed from the subject property and public thoroughfares. The property visit was performed using grid patterns across the property (as easily accessible) and through other systematic means. Findings and conditions were made only to the extent that they were visually and/or physically observed during the property visit.
7. Prepared a technical Phase I Environmental Assessment report to document the findings regarding the current environmental condition of the subject property. If warranted, the report contains recommendations for further action. In addition to ASTM scope items, the following ASTM non-scope items were discussed and included in the report based upon a limited review: asbestos containing materials, radon, lead-based paint, lead in drinking water, potential wetlands, air emissions, and mold/water intrusion.

1.3 Significant Assumptions

The following assumptions are made by Property Solutions in this report. Property Solutions relied on information derived from secondary sources including governmental agencies, the client (User), designated representatives of the client (User), property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, Property Solutions has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. Property Solutions assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. Property Solutions assumes the property has been correctly and accurately identified by the client (User), designated representative of the client (User), property contact, property owner, and property owner's representatives. Property Solutions assumes that the Client (User), Client representatives, Client Legal Counsel, designated representatives of the Client, Key Site Manager, property contact, property owner, property owner representatives, and property brokers, used good faith in answering questions and in obtaining information for the subject property as defined in 10.8 of the ASTM E 1527-13

practice. This would also include obtaining those helpful documents from previous owners, operators, tenants, brokers, financial institutions etc. Property Solutions also assumes the Client will designate appropriate and knowledgeable people for performance of the Phase I Environmental Assessment including Key Site Managers.

1.4 Limitations and Exceptions of the Assessment

The findings, observations, conclusions, and recommendations of this report are limited by the contract technical requirements and the methods used to perform the services outlined in the scope of work. These services have been performed in accordance with the described scope for Phase I Environmental Assessments. In order to perform a comprehensive environmental evaluation, subsurface investigation and testing would be required to definitively evaluate whether contamination has affected the subject property. Therefore, the findings, conclusions, and recommendations presented herein are based solely on the scope of work previously described and information gathered. Incomplete or outstanding information identified throughout the body of this report including data gaps is considered a limitation to the assessment. Limitations to the assessment also include weather conditions, vegetation cover, parked cars, trucks, dumpsters, and anything limiting visual observation of or physical access to the subject property and neighboring properties. This report and scope is not an environmental compliance audit.

No environmental assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of the ASTM practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and the ASTM practice recognizes reasonable limits of time and cost.

Appropriate inquiry does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental assessment and reducing uncertainty about unknown conditions resulting from additional information.

Subject to Section 4.8 of the ASTM E 1527-13 Standard, an environmental site assessment meeting or exceeding the practice and completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. If within this period the assessment will be used by a user different than the user (client) for whom the assessment was originally prepared, the subsequent user (if authorized to rely on the report as identified in Section 1.6 Reliance of this report) must also satisfy the User's Responsibilities in Section 6 of the ASTM E 1527-13 standard. If this assessment is over 180 days old it is not valid and a new assessment should be performed per the ASTM standard.

All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit. Responses received from interviewees, the user, local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

No other person or entity, unless specifically identified in Section 1.6 of this report may rely on this report. Subsequent consultants and subsequent Users may not rely on this report or information included in this report. Property Solutions Inc. will not be held liable in any way for any and all unauthorized use of this report both currently and in the future. Consultants and subsequent Users must specifically and separately verify all information and not rely on the facts, findings, conclusions, opinions and recommendations of this report. Future use of this report by consultants or subsequent Users is strictly prohibited and not authorized to evaluate the appropriateness of using this information in environmental site assessments performed in the future by anyone other than Property Solutions Inc. Subsequent consultants and subsequent Users may not include this report or information included in this report (unless publicly available) without the written authorization of Property Solutions Inc.

1.5 Special Terms and Conditions

This Phase I Environmental Assessment was prepared in accordance with the stated and agreed upon Scope of Work. This report was specifically and only prepared for the identified specific client (user) and for their specific purpose; no other person or entity for any other purpose may use, or rely on this report or its contents unless specifically authorized in writing by Property Solutions Inc. No other special terms and conditions are applicable to this Phase I Environmental Assessment.

The subject property is a land lease.

1.6 Reliance

The Royal Bank of Scotland plc (“RBS”), its affiliates, employees, agents, successors and assigns and its co-lender(s) (if any), may rely upon this report in evaluating a request for an extension of credit to be secured by the property and/or any pledges of the property owner’s equity (the “Property Note”). This information may also be used by any actual or prospective purchaser, transferee, assignee or servicer of the Property Note (or any portion thereof), any actual or prospective investor (including an agent or advisor) in any securities evidencing a beneficial interest in or backed by the Property Note (or any portion thereof), any rating agency actually or prospectively rating any such securities, any indenture trustee, any institutional

provider(s) from time to time of any liquidity facility or credit support for such financing and by any actual or prospective purchaser, transferee, assignee or servicer of a note given by the holder of the equity interests of the entity giving the Property Note. In addition, this report or a reference to this report may be included or quoted in any offering circular, private placement memorandum, registration statement or prospectus and [service provider] agrees to cooperate in answering questions by any of the above parties in connection with a securitization or transaction involving the Property Note (or any portion thereof) and/or such securities.

1.7 Data Gaps

The following data gaps were identified during this Phase I Environmental Assessment:

- Historical property information
- Environmental record search and governmental records

Specific information concerning data gaps are presented in each applicable section of this report.

None of the above data gaps are considered significant.

2.0 GENERAL PROPERTY INFORMATION

2.1 Property Location

Property Location	
Property Name	Red Roof Inn
Property Address	4545 Mission Bay Drive
Property Town, County, State, Zip	San Diego, San Diego County, California 92109
Property Tax Identification	424-140-03-00 (San Diego County Assessor)
Property Topographic Quadrangle	<u>La Jolla, California</u>
Nearest Intersection	Bunker Hill Street
Area Description	Highly developed, commercial

An excerpt from the USGS 7.5-minute series topographic quadrangle map of La Jolla, California, locating the subject property, is included in Appendix A.

2.2 Property Description

Property Information	
Property Ownership Name	Palacio Mission Bay Sleepy Time I (San Diego County Assessor)
Date of Acquisition	November 23, 2011 (San Diego County Assessor)
Property Acreage	0.64 acres (San Diego County Assessor)
Property Shape	Rectangular
Property Use	Hotel
Number of Buildings	One
Number of Stories	Three stories
Construction Date	1981 (San Diego Community Development)
Building Square Footage	17,088 square feet (Key Site Manager Questionnaire)
Basement/Slab-on-grade	Slab-on-grade
Number of Units	67 hotel rooms
Ceiling Finishes	Drywall and textured ceiling material
Floor Finishes	Concrete, ceramic tile, and laminate
Wall Finishes	Drywall
HVAC (Energy Source & Type of System)	Individual through-wall units (electricity)
Renovation Date	2012 (Mr. Ketan Patel)
Renovation Description	Major renovations of the guest room and common area finishes (Mr. Ketan Patel)
Vehicular Access	Via Mission Bay Drive
Other Improvements	Pool
Property Coverage	Footprint of the subject building, associated paved drive and parking, pool, lawn, and landscaped areas

A property diagram of the subject property is included in Appendix B.

2.3 Property Operations

Red Roof Inn utilizes the subject property for hotel purposes.

No industrial or manufacturing operations were observed at the subject property at the time of the property visit.

No environmental concerns were identified at the subject property based on the operations observed during the property visit.

2.4 Utilities

Property Solutions was informed by Mr. Ketan Patel, General Manager of Red Roof Inn, that the following companies and municipality currently provide utility services to the subject property:

Utility	Provider
Electricity	San Diego Gas and Electric
Natural Gas	San Diego Gas and Electric
Sanitary Sewerage	San Diego Public Utilities Water and Wastewater
Potable Water	San Diego Public Utilities Water and Wastewater
Solid Waste Removal	Tayman Industries
Fuel Oil	Not provided
Steam	Not provided

3.0 USER PROVIDED INFORMATION AND RESPONSIBILITIES

This section is to describe tasks to be performed by the User. The “All Appropriate Inquiries” (AAI) Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for an LLP to CERCLA liability. These tasks must also be completed by or on behalf of EPA Brownfield Assessment and Characterization grantees. While such information is not required to be provided to the environmental professional, the environmental professional shall request that the user provide the results of these tasks as such information can assist the environmental professional in identifying recognized environmental conditions.

Per the ASTM standard, the environmental professional shall note in the report whether or not the User has reported to the environmental professional information pursuant to Section 6 of the ASTM standard.

User's Responsibilities	User Provided	Other Provided	Not provided
Optional User Questionnaire			X
Title and Judicial Records for Environmental Liens/Activity Use Limitations			X
Specialized Knowledge or Experience of the User			X
Actual Knowledge of the User			X
Reason for Significantly Lower Purchase Price (value reduction)			X
Commonly Known or Reasonably Ascertainable Information			X
Degree of Obviousness			X
Reason for Performing the Phase I other than to qualify for LLP to CERCLA Liability	X		
Helpful Documents/Prior Reports			X
Proceedings Involving the Subject Property			X
User Identified Personnel	X		

Items not provided are considered data gaps per the ASTM Standard.

User Questionnaire

A User Questionnaire was submitted to Royal Bank of Scotland (User) to be completed prior to the property visit.

Client	Royal Bank of Scotland
Contact Name	Mr. Kenneth Chen
Contact Title	Consultant - Markets
Phone/Fax/Email	949-419-3832/203-873-4017/Kenneth.Chen@rbs.com
Contact Date	June 5, 2014
Request Medium	Online
Questionnaire completed?	No
Completed by?	N/A
Response Date	N/A
Form of Response	N/A
Was the questionnaire completed and returned prior to the property visit?	No

A User Questionnaire was submitted to Royal Bank of Scotland (User) to be completed prior to the property visit. The completed User Questionnaire was not returned to Property Solutions at the time of this report. An incomplete copy of the User Questionnaire and correspondence are included in Appendix D - User Correspondence.

Title and Judicial Records for Environmental Liens/Activity Use Limitations

Per ASTM E 1527-13 Section 6.2, the User is required to provide and/or report to the environmental professional any title and judicial records for environmental liens/activity use limitations (AULs) so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations.

The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Knowledge of the User

Per the ASTM standard, the Users must take into account their specialized knowledge to identify conditions indicative of releases or threatened releases. If the user has any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property, the user should communicate any information based on such specialized knowledge or experience to the environmental professional. The user should do so before the environmental professional conducts the property visit.

The User informed Property Solutions via email on June 5, 2014 that they have no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property. The property visit was performed on June 13, 2014.

The key site manager had no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property.

Valuation Reduction for Environmental Issues

Per the ASTM standard, in a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The User should try to identify an explanation for a significantly lower price which does not reasonably reflect fair market value if the property was not contaminated, and make a written record of such explanation. The ASTM standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property.

The User did not inform Property Solutions that a significantly lower purchase price was noted for the subject property.

Reason for Performing the Phase I Environmental Assessment

Royal Bank of Scotland (User) is performing the Phase I Environmental Assessment for determining whether to make a loan evidenced by a note secured by the property and not for pre-purchase due diligence.

Helpful Documents Provided Prior to Property Visit

Per the ASTM standard, prior to the property visit, the property owner, key site manager (if any is identified), and User (if different from the property owner) shall be asked if they know whether any of the documents below exist and if so, whether copies can and will be provided within reasonable time and cost constraints including partial information. This information is to be provided prior to or at the beginning of the property visit.

Documents	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
ESA reports	No	N/A	No	N/A	No	N/A
Environmental compliance audit reports	No	N/A	No	N/A	No	N/A
Environmental permits	No	N/A	No	N/A	No	N/A
UST/AST registrations	No	N/A	No	N/A	No	N/A
Underground Injection permits	No	N/A	No	N/A	No	N/A
MSDSs	No	N/A	No	N/A	No	N/A

Documents	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
Community Right-to-Know plan	No	N/A	No	N/A	No	N/A
Safety plans	No	N/A	No	N/A	No	N/A
SPCC plans	No	N/A	No	N/A	No	N/A
Emergency preparedness and prevention plans	No	N/A	No	N/A	No	N/A
Hydrogeologic reports	No	N/A	No	N/A	No	N/A
Government agency correspondence and violations	No	N/A	No	N/A	No	N/A
Hazardous waste generator notices or reports	No	N/A	No	N/A	No	N/A
Geotechnical studies	No	N/A	No	N/A	No	N/A
Risk assessments	No	N/A	No	N/A	No	N/A
Recorded AULs	No	N/A	No	N/A	No	N/A
Environmental liens	No	N/A	No	N/A	No	N/A
Other	No	N/A	No	N/A	No	N/A

Proceedings Involving the Property

Per the ASTM standard, prior to the property visit, the property owner, key site manager (if any is identified), and user (if different from the property owner) shall be asked whether they know of: (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The User indicated based on a response dated June 5, 2014 via email that they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The key site manager indicated based on a response dated June 13, 2014 via interview that they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

User Identified Personnel

The information and contacts below were identified and/or provided by the User/Client.

Contact	Name	Company
User	Mr. Kenneth Chen	Royal Bank of Scotland
Key Site Manager	Mr. Ketan Patel	Red Roof Inn
Current Property Owner	Not provided	Palacio Mission Bay LLC Sleepy Time I
Current Property Owner Representative	Mr. Ketan Patel	Red Roof Inn
Current Operator Name	Mr. Ketan Patel	Red Roof Inn
Property Manager	Mr. Ketan Patel	Red Roof Inn

4.0 PHYSICAL SETTINGS

4.1 Topography/Regional Drainage

Topographic Quadrangle Name	La Jolla, California
Property Elevation	40-feet above mean sea level
Surface Gradient	Southwesterly (topographic decline)
Property Drainage	Inlets
Regional Drainage	Southwesterly
Closest Perennial Water body	Mission Bay 1/8 mile southwest

A copy of the USGS 7.5-minute series topographic quadrangle map of La Jolla, California, is included in Appendix A.

4.2 Soils

USDA County Soil Survey	
Information Source	EDR
Date of Information Source	June 6, 2014
Soil Name	Huerhuero
Description: Moderately well-drained loam	
Expected depth to bedrock	Greater than 72-inches bgs

4.3 Underlying Formation

Information Source	GeoTracker
Title of Publication	Site Assessment Report (76 Station 0834, 2804 Garnet Avenue)
Date of Publication	May 8, 2014
Name of Unit	Pleistocene Bay Point Formation
Description of Unit: The site is located in an area underlain by artificial fill, Quaternary alluvium, and Pleistocene Bay Point Formation	

4.4 Groundwater

Information Source	Regional Water Quality Control Board
Title of Publication	Basin Plan
Date of Publication	1994
Underlying Aquifer	Penasquitos Hydrologic Unit
Description: The site lies within the Miramar Hydrologic Area of the Penasquitos Hydrologic Unit.	

Expected Depth to Shallow Groundwater	11.9-inches bgs
Information Source	GeoTracker (Case No. H04742-001 Closure Summary)
Expected Direction of Shallow Groundwater Flow	Southwesterly
Information Source	<u>La Jolla, California</u> topographic map

5.0 NEIGHBORING PROPERTIES

Review of neighboring properties from the subject property and from public thoroughfares, and research of available information regarding the neighboring properties, were performed to identify evidence of environmental concerns that could adversely impact the subject property. The subject property is located in a commercial area of San Diego, California.

Direction	Property	Address	Operations
North	Mossy Toyota	4555 Mission Bay Drive	Automobile dealership
East	Mossy Toyota	4555 Mission Bay Drive	Automobile dealership parking lot
South	Strip shopping center (Bay Cleaners [drop off only], Excel Printing, 7 Eleven, and Sushi Ota)	4525, 4527, and 4529 Mission Bay Drive	Retail shopping center
West	Mission Bay Drive with Holiday Inn Express beyond	4540 Mission Bay Drive	Hotel
	Mission Bay Drive with Mossy Ford beyond	4570 Mission Bay Drive	Automobile dealership

Based on a review of neighboring properties from the subject property and from public thoroughfares, the neighboring properties do not appear to be of the type likely to pose a significant threat to the environmental condition of the subject property. The neighboring properties were not listed in the environmental database reviewed or Envirofacts, with the exception of 4525, 4555, 4558, and 4570 Mission Bay Drive, which were listed as LUST, RCRA-SQG, SLIC, Cortese, San Diego County SAM, UST, HIST UST, SWEEPS UST, AST, Historical Auto Stations, and Historical Cleaners in EDR and Air Releases and Hazardous Waste Handler in Envirofacts.

Based upon a review of the environmental database and/or Property Solutions' observations, the neighboring properties are listed with documented releases but are not a concern due to their case closed status. These properties are further discussed in Section 8.

A property diagram including neighboring properties is included in Appendix B. Photographs including the neighboring properties are included in Appendix C.

6.0 HISTORICAL PROPERTY INFORMATION

The following is a summary of the historical use of the subject property based on a review of the standard historical source information that is further described below:

Decade	Property Use	Standard Source/Source
1900	Unknown	Historical resource not available
1910	Unknown	Historical resource not available
1920	Unknown	Historical resource not available
1930	Undeveloped	City Directories
1940	Undeveloped	City Directories, Topo Quadrangle
1950	Undeveloped	Aerial Photographs/EDR, City Directories
1960	Small commercial building; operations consist of used car sales	Aerial Photographs/EDR, City Directories
1970	Small commercial building; operation consist of car rental activities	Aerial Photographs/EDR, City Directories
1980	Developed with the subject building and pool; operations consist of hotel.	Aerial Photographs/EDR, City Directories, Topo Quadrangle
1990	Developed with the subject building and pool; operations consist of hotel.	Aerial Photographs/EDR, City Directories
2000	Developed with the subject building and pool; operations consist of hotel.	Aerial Photographs/EDR, City Directories
2010	Developed with the subject building and pool; operations consist of hotel.	Aerial Photographs/EDR, City Directories

6.1 City Directories

Source: San Diego Central Library, located at San Diego, California		
City Directory Type: Polk's and Haines Criss Cross		
Year	Address	Listing
1939, 1944/45, 1947/1948, 1953/1954, and 1959	4525 Mission Bay Drive (NP)	No listing
	4527 Mission Bay Drive (NP)	No listing
	4529 Mission Bay Drive (NP)	No listing
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	No listing
	4545 Mission Bay Drive (SP)	No listing
	4555 Mission Bay Drive (NP)	No listing
	4558 Mission Bay Drive (NP [historical address])	No listing
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	No listing
1969/1970	4525 Mission Bay Drive (NP)	Mission Bay One-Hour Cleaners
	4527 Mission Bay Drive (NP)	Speedie 7 Eleven
	4529 Mission Bay Drive (NP)	Kelly's Place Tavern
	4535 Mission Bay Drive (NP [historical address])	Tratel Trailer Park
	4540 Mission Bay Drive (NP)	La Jolla Motel
	4545 Mission Bay Drive (SP)	Wolff Motors Used Cars
	4555 Mission Bay Drive (NP)	Inter City Auto Rental, Mobile World Motor Campers
	4558 Mission Bay Drive (NP [historical address])	No listing
	4566 Mission Bay Drive (NP [historical address])	Ray's Trailer Sales
	4570 Mission Bay Drive (NP)	No listing
1974	4525 Mission Bay Drive (NP)	Jarco Auto Parts
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Fireside Thrift
	4535 Mission Bay Drive (NP [historical address])	Tratel Trailer Park
	4540 Mission Bay Drive (NP)	La Jolla Motel
	4545 Mission Bay Drive (SP)	No listing
	4555 Mission Bay Drive (NP)	Mission Bay Volkswagen

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Source: San Diego Central Library, located at San Diego, California		
City Directory Type: Polk's and Haines Criss Cross		
	4558 Mission Bay Drive (NP [historical address])	Ray's Trailer Sales
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Bay Ford
1979	4525 Mission Bay Drive (NP)	Jarco Auto Parts
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	VIP Restaurant
	4535 Mission Bay Drive (NP [historical address])	Tratel Trailer Park
	4540 Mission Bay Drive (NP)	La Jolla Motel
	4545 Mission Bay Drive (SP)	Thrifty Rental Car
	4555 Mission Bay Drive (NP)	Mission Bay Volkswagen
	4558 Mission Bay Drive (NP [historical address])	Ray's Trailer Sales
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Pete Ellis Ford
1984	4525 Mission Bay Drive (NP)	Medcoast Pharmacy
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Sapporo Japanese Restaurant
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	La Jolla Motel
	4545 Mission Bay Drive (SP)	Sleepy Time Motel
	4555 Mission Bay Drive (NP)	Mission Bay Volkswagen
	4558 Mission Bay Drive (NP [historical address])	Ray's Trailer Sales
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Douglas Ford
1989	4525 Mission Bay Drive (NP)	Medcoast Pharmacy
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Sushi Ota
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	Super 8 Motel
	4545 Mission Bay Drive (SP)	Sleepy Time Motel
	4555 Mission Bay Drive (NP)	Mission Bay Volkswagen
	4558 Mission Bay Drive (NP [historical address])	Pacific Beach RV and Auto Sales

Source: San Diego Central Library, located at San Diego, California		
City Directory Type: Polk's and Haines Criss Cross		
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Pacific Beach Ford
1994	4525 Mission Bay Drive (NP)	Medcoast Pharmacy
	4527 Mission Bay Drive (NP)	No listing
	4529 Mission Bay Drive (NP)	Sushi Ota
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	Super 8 Motel
	4545 Mission Bay Drive (SP)	Sleepy Time Motel
	4555 Mission Bay Drive (NP)	Toyota by the Bay
	4558 Mission Bay Drive (NP [historical address])	No listing
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Mossy Ford
1999	4525 Mission Bay Drive (NP)	Bay Cleaners
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Sushi Ota
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	Super 8 Motel
	4545 Mission Bay Drive (SP)	Sleepy Time Motel
	4555 Mission Bay Drive (NP)	Toyota by the Bay
	4558 Mission Bay Drive (NP [historical address])	No listing
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Mossy Ford
2004	4525 Mission Bay Drive (NP)	Bay Cleaners
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Sushi Ota
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	Days Inn Mission Bay
	4545 Mission Bay Drive (SP)	Inn at Mission Bay, Palacio Hospitality Group, Sleepy Time Motel
	4555 Mission Bay Drive (NP)	Mossy Toyota
	4558 Mission Bay Drive (NP [historical address])	No listing

Source: San Diego Central Library, located at San Diego, California		
City Directory Type: Polk's and Haines Criss Cross		
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Mossy Ford
2009	4525 Mission Bay Drive (NP)	Bay Cleaners
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Sushi Ota
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	Days Inn Mission Bay
	4545 Mission Bay Drive (SP)	Inn at Mission Bay
	4555 Mission Bay Drive (NP)	Mossy Toyota
	4558 Mission Bay Drive (NP [historical address])	No listing
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Mossy Ford
2014	4525 Mission Bay Drive (NP)	Bay Cleaners
	4527 Mission Bay Drive (NP)	7 Eleven
	4529 Mission Bay Drive (NP)	Sushi Ota
	4535 Mission Bay Drive (NP [historical address])	No listing
	4540 Mission Bay Drive (NP)	Comfort Inn Mission Bay
	4545 Mission Bay Drive (SP)	Palacio Mission Bay
	4555 Mission Bay Drive (NP)	Mossy Toyota
	4558 Mission Bay Drive (NP [historical address])	No listing
	4566 Mission Bay Drive (NP [historical address])	No listing
	4570 Mission Bay Drive (NP)	Mossy Ford

NP – Neighboring property

SP – Subject property

No evidence of environmental concern on the subject property or adjoining properties was revealed during a review of the city directories, with the exception of the dry-cleaning facility located at 4525 Mission Bay Drive. This property is further discussed in Section 8.2.

6.2 Aerial Photographs

Year	1953
Information Source	EDR
Description of Subject Property:	Undeveloped land
Description of Northerly Adjoining Property:	Undeveloped land
Description of Easterly Adjoining Property:	Trailer park
Description of Southerly Adjoining Property:	Undeveloped land
Description of Westerly Adjoining Property:	Commercial buildings beyond Mission Bay Drive

Year	1963
Information Source	EDR
Description of Subject Property:	Parking lot
Description of Northerly Adjoining Property:	Apparent yard storage area
Description of Easterly Adjoining Property:	Trailer park
Description of Southerly Adjoining Property:	Existing commercial building
Description of Westerly Adjoining Property:	Commercial buildings beyond Mission Bay Drive

Year	1974
Information Source	EDR
Description of Subject Property:	Vacant land
Description of Northerly Adjoining Property:	Commercial building surrounded by undeveloped land
Description of Easterly Adjoining Property:	Trailer park
Description of Southerly Adjoining Property:	Existing commercial building
Description of Westerly Adjoining Property:	Commercial buildings beyond Mission Bay Drive

Year	1981
Information Source	EDR
Description of Subject Property:	Existing hotel building and pool improvements
Description of Northerly Adjoining Property:	Commercial building surrounded by undeveloped land
Description of Easterly Adjoining Property:	Parking lot
Description of Southerly Adjoining Property:	Existing commercial building
Description of Westerly Adjoining Property:	Commercial buildings beyond Mission Bay Drive

Year	1990
Information Source	EDR
Description of Subject Property:	Existing hotel building and pool improvements
Description of Northerly Adjoining Property:	Parking lot
Description of Easterly Adjoining Property:	Parking lot
Description of Southerly Adjoining Property:	Existing commercial building

Year	1990
Description of Westerly Adjoining Property: Existing hotel building and parking lot beyond Mission Bay Drive	

Year	1994
Information Source	EDR
Description of Subject Property: Existing hotel building and pool improvements	
Description of Northerly Adjoining Property: Parking lot	
Description of Easterly Adjoining Property: Parking lot	
Description of Southerly Adjoining Property: Existing commercial building	
Description of Westerly Adjoining Property: Existing hotel building and parking lot beyond Mission Bay Drive	

Year	2005
Information Source	EDR
Description of Subject Property: Existing hotel building and pool improvements	
Description of Northerly Adjoining Property: Parking lot	
Description of Easterly Adjoining Property: Parking lot	
Description of Southerly Adjoining Property: Existing commercial building	
Description of Westerly Adjoining Property: Existing hotel building and parking lot beyond Mission Bay Drive	

Year	2009
Information Source	EDR
Description of Subject Property: Existing hotel building and pool improvements	
Description of Northerly Adjoining Property: Parking lot	
Description of Easterly Adjoining Property: Parking lot	
Description of Southerly Adjoining Property: Existing commercial building	
Description of Westerly Adjoining Property: Existing hotel building and parking lot beyond Mission Bay Drive	

Year	2010
Information Source	EDR
Description of Subject Property: Existing hotel building and pool improvements	
Description of Northerly Adjoining Property: Parking lot	
Description of Easterly Adjoining Property: Parking lot	
Description of Southerly Adjoining Property: Existing commercial building	
Description of Westerly Adjoining Property: Existing hotel building and parking lot beyond Mission Bay Drive	

Year	2012
Information Source	EDR
Description of Subject Property: Existing hotel building and pool improvements	
Description of Northerly Adjoining Property: Parking lot	
Description of Easterly Adjoining Property: Parking lot	

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Year	2012
Description of Southerly Adjoining Property: Existing commercial building	
Description of Westerly Adjoining Property: Existing hotel building and parking lot beyond Mission Bay Drive	

Review of the aerial photographs revealed that the subject building was constructed after 1974 and prior to 1981. The aerial photographs revealed that the subject property consisted of undeveloped land since at least 1953, and then improved with a small commercial building with numerous cars parked onsite in 1963 prior to the construction of the subject building between 1974 and 1981.

No evidence of environmental concern on or adjacent to the subject property was revealed during a review of the aerial photographs.

Copies of the aerial photographs are included in Appendix E.

6.3 Fire Insurance Maps

Fire insurance maps that include the subject property were requested from Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. EDR has informed Property Solutions that no historical map coverage is available for the subject property in the EDR historical map collection.

A copy of EDR's statement of no coverage is included in Appendix F.

6.4 Topographic Quadrangle Map

Topographic Quadrangle Map Name	<u>La Jolla, California</u>
Year published	1943
Aerial photograph year map based on	Not noted
Year photorevised	N/A
Aerial photograph year photorevision based on	N/A
Color of photorevisions	N/A
Description of Subject Property: No improvements depicted	
Description of Northerly Adjoining Property: No improvements depicted	
Description of Easterly Adjoining Property: No improvements depicted	
Description of Southerly Adjoining Property: No improvements depicted	
Description of Westerly Adjoining Property: No improvements depicted beyond Mission Bay Drive	

Topographic Quadrangle Map Name	<u>La Jolla, California</u>
Year published	1967
Aerial photograph year map based on	1966
Year photorevised	N/A
Aerial photograph year photorevision based on	N/A
Color of photorevisions	N/A
Description of Subject Property: Small structure depicted at the northeastern corner of the subject property	
Description of Northerly Adjoining Property: Three commercial buildings depicted	
Description of Easterly Adjoining Property: Small structure depicted	
Description of Southerly Adjoining Property: Existing strip shopping center depicted	
Description of Westerly Adjoining Property: Shaded in pink indicating prior development beyond Mission Bay Drive	

No environmental concerns were identified based upon a review of the La Jolla, California topographic quadrangle map.

A portion of the USGS 7.5-minute series topographic quadrangle map of La Jolla, California, which includes the subject property, is included in Appendix A.

6.5 Prior Use Interviews

Property Contact Name	Mr. Ketan Patel
Property Contact Title	General Manager
Property Contact Company	Red Roof Inn
Association with Property	General Manager
Years Associated with Subject Property	2000 – 2014

Property History: Mr. Ketan Patel had no knowledge of the prior usage of the subject property.

Other Information: No environmental concerns were identified during the interview with Mr. Ketan Patel.

6.6 Previous Reports and Plans

Property Solutions did not receive and is not aware of previous environmental reports or plans pertaining to the subject property.

6.7 Chain of Title Information

A chain of title search for the subject property was not provided for review.

6.8 Activity and Use Limitations/Environmental Liens

Activity and Use Limitations (AULs) include both legal (institutional) and physical (engineering) controls. Agencies, organizations, and jurisdictions may define or utilize these terms differently.

No AULs were identified during this investigation.

No environmental liens were identified during this investigation.

The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Therefore, no title records were searched and no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

6.9 Other Historical Sources

No environmentally relevant information from miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants were provided regarding the subject property during this investigation.

6.10 Historical Use Data Failure

Per ASTM E 1527-13, “8.3.2 Uses of the Property—All obvious uses of the property shall be identified from the present, back to the property’s first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable and likely to be useful (as described under Data Failure in 8.3.2.3). . . . Such confirmation may come from one or more of the standard historical sources specified in 8.3.4.1 through 8.3.4.8, or it may come from other historical sources (such as someone with personal knowledge of the property; see 8.3.4.9). However, checking other historical sources (see 8.3.4.9) is not required. For purposes of 8.3.2, the term “developed use” includes agricultural uses and placement of fill dirt. The report shall describe all identified uses, justify the earliest date identified (for example, records showed no development of the property prior to the specific date), and explain the reason for any gaps in the history of use (for example, data failure).”

Per ASTM E 1527-13, “8.3.2.3 Data Failure—the historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data Failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is not uncommon in trying to identify the use of the property at five year intervals back to first use

or 1940 (whichever is earlier). Notwithstanding a data failure, standard historical sources may be excluded if: (1) the source is not reasonably ascertainable, or (2) if past experience indicates that the source is not likely to be sufficiently useful, accurate, or complete in terms of satisfying the objectives. Other historical sources specified in 8.3.4.9 may be used to satisfy the objectives, but are not required to comply with this practice. If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions.

Historical Sources Searched

Historical Source	Source Checked?	Organization	Earliest Date Obtained	Additional Information	Data Failure
Aerial Photos	Yes	EDR	1953	No	Yes
Fire Insurance Maps	Yes	EDR	Coverage not available	No	Yes
Property Tax File	Yes	San Diego County Assessor	2011	No	Yes
Recorded Land Title Records	No	N/A	N/A	N/A	N/A
USGS 7.5 Minute Topo Maps	Yes	USGS	1943	No	Yes
Local Street Directories (city directories)	Yes	San Diego Central Library, San Diego, California	1939	No	No
Building Department Records	Yes	San Diego Developmental Services	1981	No	Yes
Zoning/Land Use Records	Yes	San Diego Community Development	2014	No	Yes
Other Historical Sources	No	N/A	N/A	N/A	N/A
Miscellaneous Maps/Plans	No	N/A	N/A	N/A	N/A
Newspapers	No	N/A	N/A	N/A	N/A
Records	No	N/A	N/A	N/A	N/A
Other Directories/ Phone books	No	N/A	N/A	N/A	N/A

Based on the above information and sources searched above, per ASTM E 1527-13 historical use information is deemed sufficient to comply with ASTM E 1527-13 due to data failure. No significant historical use information data gaps were identified.

7.0 INTERVIEWS

The objective of interviews is to obtain information indicating Recognized Environmental Conditions in connection with the subject property as well as AULs. Property Solutions interviewed or made good faith efforts to interview the following:

Represents	Interviewed	Name and title	Comments
Current Property Owner	Yes	Mr. Ketan Patel, General Manager	No concerns identified during the interview.
Previous Property Owner	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Owner Representative	Yes	Mr. Ketan Patel, General Manager	No concerns identified during the interview.
Previous Property Owner Representative	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Key Site Manager	Yes	Mr. Ketan Patel, General Manager	No concerns identified during the interview.
Previous Key Site Manager	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Occupants	Yes	Mr. Ketan Patel, General Manager	No concerns identified during the interview.
Previous Property Occupants	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Previous Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Operator	Yes	Mr. Ketan Patel, General Manager	No concerns identified during the interview.
Previous Property Operator	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Neighboring Property Owner	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property owners was performed.

Represents	Interviewed	Name and title	Comments
Neighboring Property Occupants	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property occupants was performed.

8.0 ENVIRONMENTAL RECORD SEARCH

8.1 Property-Specific Records

During the course of the assessment of the subject property, Property Solutions contacted the following local, county, and state agencies and companies via phone, letter, or in person.

8.1.1 Department of Health

Agency name	San Diego Department of Environmental Health
Contact name	Ms. Joyce Ellman
Contact title	Records Coordinator
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Email
Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

8.1.2 Fire Department

Agency name	San Diego Fire and Hazardous Prevention Services
Contact name	Mr. Ramon Po
Contact title	Freedom of Information Officer
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Letter
Response date	June 17, 2014
Form of response	Fax

Response: The following records pertaining to the subject property were identified:

- May 7, 2014; Annual Inspection; no violations found; and,
- March 19, 2013; Annual Inspection; no violations found;

8.1.3 Planning/Zoning Department

Agency name	San Diego Developmental Services
Contact name	Ms. Jessica (no last name provided)
Contact title	Counter Clerk
City	San Diego
State	California
Contact date	June 13, 2014
Request medium	In person
Response date	June 13, 2014
Form of response	In person

Response: The subject property is zoned CC-4-2, defined as commercial.

8.1.4 Building Department/Inspection Department

Agency name	San Diego Developmental Services
Contact name	Ms. Jessica (no last name provided)
Contact title	Counter Clerk
City	San Diego
State	California
Contact date	June 13, 2014
Request medium	In person
Response date	June 13, 2014
Form of response	In person

Response: Property Solutions attempted to review building permits; however, after Ms. Jessica (no last name provided) searched the microfiche files, Property Solutions was informed that a check out marker was at the subject property microfiche file location. Ms. Jessica (no last name provided) searched the file locations of other roadways in San Diego that begin with Mission; however, the microfiche files were not located. Property Solutions reviewed five permits available on the public information computer dating back to 1981, which were for signage.

8.1.5 Tax Assessor/Tax Department

Agency name	San Diego County Assessor
Contact name	N/A
Contact title	N/A
City	San Diego
State	California
Contact date	June 13, 2014
Request medium	In person
Response date	June 13, 2014
Form of response	In person

Response: Based on Property Solutions review of the tax map and tax information cards: the subject property is identified as 424-140-03-00; the subject property consists of a rectangular-shaped, 0.64-acre parcel of land; no information pertaining to the subject building improvements was available; and the subject property was acquired by the subject property owner Palacio Mission Bay LLC Sleepy Time I on November 23, 2011.

A copy of the tax map is included in Appendix A.

8.1.6 Electric Utility

Agency name	San Diego Gas and Electric
Contact name	Not provided
Contact title	Freedom of Information Officer
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Letter
Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

8.1.7 Sewer Department/Provider

Agency name	San Diego Public Utilities Water and Wastewater
Contact name	Not provided
Contact title	Freedom of Information Officer
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Letter
Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

8.1.8 Water Department/Supplier

Agency name	San Diego Public Utilities Water and Wastewater
Contact name	Not provided
Contact title	Freedom of Information Officer
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Letter
Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

8.1.9 Others

Agency name	Regional Water Quality Control Board
Contact name	Ms. Rachel O'Donovan
Contact title	Not provided
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Online (rb9_records@waterboards.ca.gov)
Response date	June 10, 2014
Form of response	Email

Response: No records pertaining to the subject property were identified.

Agency name	San Diego Air Pollution Control Board
Contact name	Mr. Andrew Langley
Contact title	Not provided
City	San Diego
State	California
Contact date	June 6, 2014
Request medium	Fax (858-586-2601)
Response date	June 9, 2014
Form of response	Email

Response: No records pertaining to the subject property were identified.

8.1.10 State Environmental Agency

Agency name	California Department of Toxic Substances Control
Contact name	Not provided
Contact title	Freedom of Information Officer
City	Cypress
State	California
Contact date	June 6, 2014
Request medium	Fax (714-448-5318)
Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

Agency name	California Department of Resources Recycling and Recovery
Contact name	Ms. Dona Sturgess
Contact title	Senior Legal Analyst
City	Sacramento
State	California
Contact date	June 6, 2014
Request medium	Email (dona.sturgess@calrecycle.ca.gov)

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Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

Agency name	Office of Environmental Health Hazard Assessment
Contact name	Ms. Monet Vela
Contact title	Records Coordinator
City	Sacramento
State	California
Contact date	June 6, 2014
Request medium	Email (mvela@oehha.ca.gov)
Response date	Not received
Form of response	N/A

Response: A response has not been received at the time of this report.

8.1.11 State Online Database Information/GIS

Agency name	California Water Resources Control Board GeoTracker website
Contact name	N/A
Contact title	N/A
City	N/A
State	California
Contact date	June 13, 2014
Request medium	Online (geotracker.waterboards.ca.gov/)
Response date	June 13, 2014
Form of response	Online

Response: No records pertaining to the subject property were identified.

Agency name	California Department of Toxic Substances Control EnviroStor website
Contact name	N/A
Contact title	N/A
City	N/A
State	California
Contact date	June 13, 2014
Request medium	Online (envirostor.dtsc.ca.gov/public/)
Response date	June 13, 2014
Form of response	Online

Response: No records pertaining to the subject property were identified.

At the time this report was prepared, some of the above local, county, and state agencies and companies had not responded to our information request as indicated.

According to ASTM E 1527-13, Section 8.1.5, information that has been requested must be reasonably ascertainable as part of performing the Phase I Environmental Assessment.

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Information that is reasonably ascertainable per ASTM means that information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request.

Copies of the letters and records of communication are included in Appendix I.

8.1.12 USEPA Envirofacts

Property Solutions contacted the United States Environmental Protection Agency (USEPA) through an on-line search via the Internet to obtain information concerning the subject property. Property Solutions performed a search of Envirofacts, a USEPA-generated website that integrates data extracted from five major USEPA program systems: Aerometric Information Retrieval System (AIRS)/AIRS Facility Subsystem (AFS), Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS), Permit Compliance System (PCS), Resource Conservation and Recovery Information System (RCRIS) and Toxic Chemical Release Inventory System (TRIS), using two integrating databases: Facility Index System (FINDS) and Envirofacts Master Chemical Integrator (EMCI).

Property Solutions generated a printout of all facilities under the programs identified above that are located within the subject property's zip code (92109). The subject property properties not listed among the sites identified during the query search; however, the adjoining properties of 4555 and 4570 Mission Bay Drive were listed. The query was executed on June 6, 2014. The following tables summarize the listings for the adjoining properties.

Hazardous Waste Handler

Listing Type	Facility Name	Address	USEPA ID No.	Handler/Facility Classification
Adjoining Property	Mossy Ford	4570 Mission Bay Drive	CAD981571821	RCRA
Adjoining Property	Toyota by the Sea	4555 Mission Bay Drive	CAD981394893	RCRA

Air Release Reported

Listing Type	Facility Name	Address	Compliance System Plant ID No.	Compliance Status	Class Code
Adjoining Property	Mossy Ford	4570 Mission Bay Drive	06073R9971	In compliance	7530

A copy of the search results is included in Appendix I.

8.2 Environmental Database Information

As part of the Phase I Environmental Assessment, Property Solutions utilized Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, as an information source for regulatory agency environmental database records. The environmental database was dated June 6, 2014.

Data supplied by EDR is included in Appendix J. This database also includes the required documentation of sources checked as per Section 8.1.8 of the ASTM standard.

The following summary of the database information is divided into two columns. The first column lists sites as identified and located by EDR within the specified distance of the subject property. The second column lists orphan sites, which could not be located by EDR due to incomplete and/or inaccurate address information included in the United States Environmental Protection Agency (USEPA)/state databases, which Property Solutions identified as potentially lying within the search distance.

Although the exact locations of the orphan sites are frequently unknown, Property Solutions attempts to evaluate the potential adverse environmental impact that these sites may have on the subject property. This evaluation consists of reviewing street names in an effort to learn whether the street on which the site is located lies within the search distance of the subject property, a drive-by view of surrounding properties during the site visit, and evaluating the site type and information provided by government agencies. The orphan sites included in the following table are those Property Solutions identified as potentially located within the identified search distance. A complete list of sites is included in Appendix J.

Environmental Database Summary

Database	Search Distance	Plottable	Orphan
National Priorities List	1 Mile	0	0
State/Tribal Hazardous Waste Sites	1 Mile	0	0
RCRA Corrective Action Treatment/Storage/Disposal (TSD) Facilities (CORRACTS)	1 Mile	0	0
Delisted National Priorities List	½ Mile	0	0
CERCLIS Sites	½ Mile	0	0
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ Mile	1	0
RCRA Non-Corrective Action TSD Facilities	½ Mile	0	0
State/Tribal Voluntary Cleanup Sites	½ mile	0	0
State/Tribal Brownfield Sites/CERCLIS Equivalent	½ mile	1	1
State/Tribal Leaking Registered Storage Tank Sites	½ Mile	18	0
SLIC	½ Mile	9	0
San Diego County SAM	½ Mile	12	1
State/Tribal Solid Waste Landfill Sites/Facilities	½ Mile	0	0
Federal/State/Tribal Engineering Controls Registries	½ Mile	0	0
Federal/State/Tribal Institutional Controls Registries	½ Mile	0	0

Database	Search Distance	Plottable	Orphan
RCRA Large Quantity Generators	Subject Property and Adjoining Properties	0	0
RCRA Small Quantity Generators	Subject Property and Adjoining Properties	2	0
State/Tribal Registered Storage Tank Sites	Subject Property and Adjoining Properties	0	0
HIST UST	Subject Property and Adjoining Properties	2	0
SWEEPS UST	Subject Property and Adjoining Properties	2	0
AST	Subject Property and Adjoining Properties	1	0
Manifest	Subject Property	0	0
Spill/Release Sites	Subject Property	0	0
Facility Index System (FINDS)	Subject Property	0	0
Emergency Response Notification System	Subject Property	0	0
Historical Auto Stations	Subject Property and Adjoining Properties	2	0
Historical Cleaners	Subject Property and Adjoining Properties	1	0

Database Summary

A complete copy of the database report is attached as an appendix to this report. Those sites noted within the search radius with a closed status from regulators, or not listed with known, documented, or suspected release sites will not be discussed below but can be referred to in the database report. The above sites are not expected to significantly impact the subject property based on the regulatory status listed. In addition, those remaining sites which are expected to be hydraulically downgradient, at a sufficient distance from the subject property, or due to the urban setting and density of the area, will not be discussed below but can be referred to in the database report. These above sites are not expected to significantly impact the subject property based on the above factors and as per ASTM E 1527-13.

The following is a discussion of the database findings:

Subject and Adjoining Properties

The subject property was not listed in the environmental database. The adjoining properties of 4525, 4555, 4558, and 4570 Mission Bay Drive were listed as LUST, RCRA-SQG, SLIC, Cortese, San Diego County SAM, UST, HIST UST, SWEEPS UST, AST, Historical Auto Stations, and Historical Cleaners.

Per ASTM 1527-13, if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources in 8.2.1, pertinent regulatory files and/or records associated with the listing should be reviewed in accordance with 8.1.1 through 8.1.8. The purpose of the regulatory file review is to obtain sufficient information to assist the environmental professional in determining if a recognized environmental condition, historical recognized environmental condition, controlled recognized environmental condition, or a de minimis condition exists at the property in connection with the listing. If, in the environmental professional's opinion, such a review is not warranted, the environmental professional must explain within the report the justification for not conducting the regulatory file review. As an alternative, the environmental professional may review files/records from an alternative source(s).

Record information that is not publically available, obtainable within reasonable cost and time constraints, or practically reviewable is considered as being not reasonably ascertainable and is beyond the scope of the Phase I Environmental Assessment. Record information that costs greater than \$125 to obtain or requires more than two hours of environmental scientist time to obtain and review is beyond the scope of the Phase I Environmental Assessment.

Further information regarding these listings is provided below.

State/Tribal Leaking Registered Storage Tanks

1. Site Name: Toyota by the Bay
 Address: 4555 Mission Bay Drive
 San Diego, California
 LRST ID No.: 9UT262 (RWQCB); and, H04742-001 (local agency)
 Distance: Adjoining property
 Direction: North
 Gradient: Lateral
 Type of Release: Overfill
 Type of Product: Gasoline
 Media Impacted: Groundwater
 Status: Case closed
 Potential for Impact: Low, due to case closed status and gradient

2. Site Name: Mossy Ford
 Address: 4570 Mission Bay Drive
 San Diego, California
 LRST ID No.: 9UT384 (RWQCB); and, H03679-001 (local agency)
 Distance: Adjoining property beyond Mission Bay Drive
 Direction: West
 Gradient: Downgradient
 Type of Release: Corrosion
 Type of Product: Not reported
 Media Impacted: Soil

Status: Case closed
Potential for Impact: Low, due to case closed status and gradient

San Diego County SAM

1. Site Name: Toyota by the Bay
Address: 4555 Mission Bay Drive
San Diego, California
LRST ID No.: H04742-001 (local agency)
Distance: Adjoining property
Direction: North
Gradient: Lateral
Type of Release: Overfill
Type of Product: Gasoline
Media Impacted: Groundwater
Status: Case closed
Potential for Impact: Low, due to case closed status and gradient
2. Site Name: Mossy Ford
Address: 4570 Mission Bay Drive
San Diego, California
LRST ID No.: H03679-001 (local agency)
Distance: Adjoining property beyond Mission Bay Drive
Direction: West
Gradient: Downgradient
Type of Release: Not reported
Type of Product: Not reported
Media Impacted: Soil
Status: Case closed
Potential for Impact: Low, due to case closed status and gradient

HIST Cortese

1. Site Name: Toyota by the Bay
Address: 4555 Mission Bay Drive
San Diego, California
LRST ID No.: 9UT262
Distance: Adjoining property
Direction: North
Gradient: Lateral
Type of Release: Overfill
Type of Product: Gasoline
Media Impacted: Groundwater
Status: Case closed
Potential for Impact: Low, due to case closed status and gradient

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2. Site Name: Mossy Ford
 Address: 4570 Mission Bay Drive
 San Diego, California
 LRST ID No.: 9UT384 (RWQCB); and, H03679-001 (local agency)
 Distance: Adjoining property beyond Mission Bay Drive
 Direction: West
 Gradient: Downgradient
 Type of Release: Corrosion
 Type of Product: Not reported
 Media Impacted: Soil
 Status: Case closed
 Potential for Impact: Low, due to case closed status and gradient

Resource Conservation and Recovery Act Small Quantity Generators

1. Site Name: Toyota by the Bay
 Address: 4555 Mission Bay Drive
 San Diego, California
 Facility ID No.: CAD981394893
 Distance: Adjoining property
 Direction: North
 Gradient: Lateral
 Reported Waste Codes: Not reported
 Violations: General violations reported
2. Site Name: Mossy Ford
 Address: 4570 Mission Bay Drive
 San Diego, California
 Facility ID No.: CAD981571821
 Distance: Adjoining property beyond Mission Bay Drive
 Direction: West
 Gradient: Downgradient
 Reported Waste Codes: Not reported
 Violations: No violations reported

Registered Underground Storage Tank (UST)

1. Site Name: Toyota by the Sea
 Address: 4555 Mission Bay Drive
 San Diego, California
 Facility ID No.: 104742
 Distance: Adjoining property
 Direction: North
 Gradient: Lateral
 No. of Tanks: Two

	Contents:	Gasoline and waste oil
2.	Site Name:	Mossy Ford
	Address:	4555 Mission Bay Drive San Diego, California
	Facility ID No.:	103679
	Distance:	Adjoining property beyond Mission Bay Drive
	Direction:	West
	Gradient:	Downgradient
	No. of Tanks:	One
	Contents:	Waste oil

HIST UST

1.	Site Name:	Toyota by the Sea
	Address:	4555 Mission Bay Drive San Diego, California
	Facility ID No.:	00000014093
	Distance:	Adjoining property
	Direction:	North
	Gradient:	Lateral
	No. of Tanks:	Two
	Contents:	Gasoline and waste oil
2.	Site Name:	Mossy Ford
	Address:	4570 Mission Bay Drive San Diego, California
	Facility ID No.:	00000067786
	Distance:	Adjoining property beyond Mission Bay Drive
	Direction:	West
	Gradient:	Downgradient
	No. of Tanks:	One
	Contents:	Waste oil

SWEEPS UST

1.	Site Name:	Toyota by the Sea
	Address:	4555 Mission Bay Drive San Diego, California
	Facility ID No.:	4742
	Distance:	Adjoining property
	Direction:	North
	Gradient:	Lateral
	No. of Tanks:	Two
	Contents:	Gasoline and waste oil

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2. Site Name: Mossy Ford
 Address: 4570 Mission Bay Drive
 San Diego, California
 Facility ID No.: 3679
 Distance: Adjoining property beyond Mission Bay Drive
 Direction: West
 Gradient: Downgradient
 No. of Tanks: One
 Contents: Petroleum

AST

1. Site Name: Mossy Toyota
 Address: 4555 Mission Bay Drive
 San Diego, California
 Facility ID No.: Not provided
 Distance: Adjoining property
 Direction: North
 Gradient: Lateral
 Tank Capacity: 2,515 gallons
2. Site Name: Mossy Ford
 Address: 4570 Mission Bay Drive
 San Diego, California
 Facility ID No.: Not provided
 Distance: Adjoining property beyond Mission Bay Drive
 Direction: West
 Gradient: Downgradient
 Tank Capacity: 8,485 gallons

The potential for obvious vapor encroachment from volatile organic compounds and petroleum products on the subject property or from nearby properties listed in the above databases with known or suspected releases was evaluated.

No activity and use limitations at the subject property indicating vapor encroachment was identified during this assessment.

Based on standard sources reviewed in section 8.0 and observations made during the property visit, no significant release of chemicals of concern has occurred on the subject property. Significant release of chemicals of concern has occurred on the adjacent properties; however the cases are listed as closed and the sites are located lateral or downgradient of the subject property and therefore not expected to be a significant concern at this time.

Based on the above information, no further action is recommended at this time regarding potential vapor encroachment at the subject property.

8.3 Local Lists

The below local types of records were researched or requested from third parties, the Key Site Manager or local regulatory agencies:

- Local Brownfield Lists
- Local Lists of Landfill/Solid Waste Disposal Sites
- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Storage Tanks
- Local Land Records (For AULs)
- Records of Emergency Release Reports
- Records of Contaminated Public Wells

The above information is discussed in 8.1 and within 8.2 and was duplicative of those sections.

8.4 Database Proprietary Lists

The subject property was not listed in the EDR proprietary information searched in the EDR database. However, the adjoining properties were listed as Historical Auto Stations and Historical Cleaners. Further information regarding these listings is provided below.

Historical Auto Stations

- | | | |
|----|-----------------|---|
| 1. | Site Name: | By the Bay Collision Center |
| | Address: | 4555 Mission Bay Drive
San Diego, California |
| | Distance: | Adjoining property |
| | Direction: | North |
| | Gradient: | Lateral |
| | Years Reported: | 1999; and, 2000 |
| 2. | Site Name: | Mission Bay Volkswagen |
| | Address: | 4558 Mission Bay Drive
San Diego, California |
| | Distance: | Adjoining property beyond Mission Bay Drive |
| | Direction: | West |
| | Gradient: | Downgradient |
| | Years Reported: | 1980; and, 1984 |

Historical Cleaners

- | | | |
|----|-----------------|---|
| 1. | Site Name: | Bay Cleaners |
| | Address: | 4525 Mission Bay Drive
San Diego, California |
| | Distance: | Adjoining property |
| | Direction: | South |
| | Gradient: | Lateral |
| | Years Reported: | 1999; 2000; 2001; 2002; 2004; 2010; 2011; and, 2012 |

9.0 PROPERTY VISIT

Property Visit Date	June 13, 2014
Property Solutions Personnel and Title	Ms. Joy Dougherty, Environmental Scientist
Property Escort Name	Mr. Ketan Patel
Property Escort Title	General Manager
Property Escort Company	Red Roof Inn
Property Escort Affiliation	General Manager
Property Escort Years of Association with Subject Property: 2000-2014	
The presurvey questionnaire (PQ) was completed.	
Person Completing PQ Name	Mr. Ketan Patel
Person Completing PQ Company	Red Roof Inn
Person Completing PQ Affiliation	General Manager
Inaccessible Areas and Reason: None	
Weather Conditions: Sunny	Approximate Temperature: 75 degrees F
No weather conditions limiting observations were noted.	
Describe Limiting Conditions Present: N/A	

Property Solutions observed the following areas during the property visit:

- Lobby
- Office
- Laundry room
- Electrical room
- Elevator equipment room and pit
- Pool area
- Guest room Nos. 107, 125, 225, and 317
- Paved drive and parking areas
- Adjoining properties from public rights-of-way

Photographs taken during the property visit are included in Appendix C.

9.1 ASTM Scope Considerations

9.1.1 Underground Storage Tanks

No evidence of underground storage tanks (USTs) was observed on the subject property during the property visit. Mr. Ketan Patel was not aware of USTs on the subject property.

Based upon the above information, no further action is recommended.

No evidence of high pressure natural gas or liquid petroleum transmission pipelines was observed within ten feet of the structures on the subject property. Review of available property maps did not reveal the presence of easements for high pressure natural gas or liquid petroleum transmission pipelines within ten feet of the structures on the subject property.

9.1.2 Aboveground Storage Tanks

No aboveground storage tanks (ASTs) were observed on the subject property during the property visit. Mr. Ketan Patel was not aware of ASTs on the subject property.

Based upon the above information, no further action is recommended.

9.1.3 Polychlorinated Biphenyl-Containing Electrical Equipment

A visual review was conducted for the presence of electrical equipment that could contain polychlorinated biphenyls (PCBs), an environmentally regulated material used in dielectric fluid in some electrical equipment. San Diego Gas and Electric (SDG&E) provides electrical service to the subject property.

The following table identifies the transformers observed on the subject property during the property visit:

Transformer No.	Location	Pad/Pole-Mounted	Owner	PCB Labels	Utility Company Markings	Staining/Leaking
D2335770325	Northwest corner of the subject property	Pad-mounted	SDG&E	No	Yes	No

Since the transformer is owned by San Diego Gas and Electric based upon observed markings and labels, and no spills or leaks were observed in the area of the transformer, this transformer is not expected to be an environmental concern at the subject property.

Per 40 CFR 761.20 PCBs at concentrations of 50 ppm or greater, or PCB Items with PCB concentrations of 50 ppm or greater, sold before July 1, 1979, for purposes other than resale may be distributed in commerce only in a totally enclosed manner after that date.

Per 15 USC Chapter 53, Subchapter I, Section 2605(e)(2)(A), except as provided under subparagraph (B), effective one year after January 1, 1977, no person may manufacture, process, or distribute in commerce or use any polychlorinated biphenyl in any manner other than in a totally enclosed manner and (i) no person may manufacture any polychlorinated biphenyl after two years after January 1, 1977, and (ii) no person may process or distribute in commerce any polychlorinated biphenyl after two and one-half years after such date.

Based on the date of construction (1981) of the subject building, the transformer is not expected to contain PCBs.

Based upon the above information, PCB-containing electrical equipment is not expected to be an environmental concern at this time. No further action is recommended at this time.

9.1.4 Hydraulic Equipment

The mechanical room for the hydraulic elevator was accessed during the property visit. No evidence of a release of hydraulic fluid was observed. No floor drains were observed in the mechanical room.

Per 40 CFR 761.20 PCBs at concentrations of 50 ppm or greater, or PCB Items with PCB concentrations of 50 ppm or greater, sold before July 1, 1979, for purposes other than resale may be distributed in commerce only in a totally enclosed manner after that date.

Per 15 USC Chapter 53, Subchapter I, Section 2605(e)(2)(A), except as provided under subparagraph (B), effective one year after January 1, 1977, no person may manufacture, process, or distribute in commerce or use any polychlorinated biphenyl in any manner other than in a totally enclosed manner and (i) no person may manufacture any polychlorinated biphenyl after two years after January 1, 1977, and (ii) no person may process or distribute in commerce any polychlorinated biphenyl after two and one-half years after such date.

Based on the date of construction (1981) of the subject building, the hydraulic equipment is not expected to contain PCBs.

Based upon the above information, hydraulic equipment is not expected to be an environmental concern at this time. No further action is recommended at this time.

9.1.5 Chemical, Hazardous Materials, and Raw Materials Storage and Usage

Chemicals stored on the subject property are minimal quantities of domestic cleaning chemicals and paints. Based on observations made during the property visit, they are not expected to be an environmental concern at this time.

Based upon the above information, no further action is recommended at this time.

Material Safety Data Sheets (MSDSs) were readily available for the chemicals observed at the subject property.

9.1.6 Waste Generation, Storage, and Disposal

Solid waste generated at the subject property consisted of domestic municipal waste and recyclable materials. Solid waste at the subject property is stored in dumpsters located on the subject property. Municipal solid waste generated at the subject property is removed by Tayman Industries. Sanitary waste generated at the subject property is discharged to the San Diego Public Utilities Water and Waste Water sanitary sewerage system.

No evidence of hazardous waste generation, storage, or disposal was observed during the property visit. Mr. Ketan Patel was not aware of hazardous waste generation on the subject property.

Based upon the above information, no further action is recommended.

9.1.7 Wells, Sumps, Pits, and Floor Drains

No wells, sumps, or floor drains were observed on the property during the property visit. Mr. Ketan Patel was not aware of wells, sumps, or floor drains on the subject property.

One pit was located beneath the elevator. Staining was observed in the pit due to moisture intrusion, which reportedly occurs at the time of heavy rain events. The pit was observed to consist of concrete construction. No drain was observed present in the pit. No odors were observed in the pit area. No concerns, other than the moisture intrusion, were identified with regard to the pit located in the subject building.

Based upon the above information, no further action is recommended.

9.1.8 Stormwater Runoff and Surface Water

The subject property is partially improved with the footprint of the subject building, associated paved drive and parking areas, and pool. The remainder of the subject property consists of lawn and landscaped areas. Stormwater runoff is expected to exit the subject property via overland flow and enter the municipal stormwater collection system via storm drains located within the subject property's drive and parking areas and along local roadways. Stormwater is also expected to percolate through the lawn and landscaped areas.

The 1972 Amendments to the Federal Water Pollution Control Act (commonly known as the Clean Water Act [CWA]) prohibit the discharge of any pollutant to waters of the United States from a point source unless the discharge is authorized by a National Pollutant Discharge Elimination System (NPDES) permit. In 1987, the CWA was again amended by Congress to require implementation of a comprehensive national program for addressing problematic non-

agricultural, non-point sources of stormwater discharge. The rules and regulations of the NPDES program are included in 40 CFR 122.26.

Stormwater permitting for a property is based on the property's Standard Industrial Classification (SIC) Code (category of industrial activity). However, the NPDES program includes a "no exposure" exemption for facilities within an applicable category of industrial activity. Based on 40 CFR 122.26 B(14), the subject property must obtain an NPDES Stormwater Discharge Permit only if material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery is exposed to stormwater. As materials and activities described above are not associated with the subject property, stormwater permitting is not expected to be applicable at this time.

No surface water bodies (i.e., springs or swamps) were observed on the subject property.

Based upon the above information, stormwater runoff and surface water are not expected to be environmental concerns at this time. No further action is recommended at this time.

9.1.9 Lagoons, Ponds, Septic Systems, and Separators

No evidence of lagoons, ponds septic systems, or separators was observed on the subject property during the property visit.

Based upon the above information, no further action is recommended.

9.1.10 Stressed Vegetation, Staining, and Odors

No evidence of stressed vegetation, staining, or odors was noted on the subject property during the property visit.

Based upon the above information, no further action is recommended.

9.1.11 Surficial Disturbance

No evidence of surficial disturbances was observed on the subject property during the property visit.

Based upon the above information, no further action is recommended.

9.1.12 On-Property Dry Cleaners

No dry cleaning operations were observed at the subject property at the time of the property visit. Mr. Ketan Patel was not aware of dry cleaning operations at the subject property.

No dry cleaners were identified during the historical review of the subject property. Mr. Ketan Patel was unaware of historical dry cleaning operations at the subject property.

9.2 ASTM Non-Scope Considerations

9.2.1 Asbestos-Containing Materials

During the course of the property visit, Property Solutions performed a preliminary review of interior, accessible areas of the subject building(s) for the presence of suspect asbestos-containing materials (ACMs). This limited review was conducted for overview purposes only; additional suspect materials may exist in concealed locations (behind walls and above ceilings, within machinery, etc.). Also, not all suspect materials may have been sampled due to the condition or the location of the suspect materials. Destructive sampling of suspect ACMs was not performed. Suspect ACMs in an overall undamaged condition were not sampled, as that will damage the materials. Property Solutions will not be responsible for damaging materials or causing the materials to become friable. The USEPA defines asbestos-containing material as material containing greater than one percent asbestos. This review was not a pre-demolition/renovation survey or for regulatory submittal purposes.

Suspect ACMs were observed within the subject building during the property visit. The suspect ACMs are listed in the following tables.

Friable Materials

Sample No.	Description of Material	Material Classification	Sample Location	Condition	Approx. Amount	% Asbestos/ Type
NS	Spray-on ceiling texture	SURF	NS-laundry room	Undamaged	150 s.f.	NS-SACM

NS - Not sampled

SACM - Suspect asbestos-containing material per USEPA Green Book

Condition - Undamaged, slightly damaged, damaged, significantly damaged

s.f. - Square feet

SURF - Surfacing material

Non-Friable Materials

Sample No.	Description of Material	Material Classification	Sample Location	Condition	Approx. Amount	% Asbestos/ Type
NS	Drywall and joint compound	MISC	NS-throughout	Undamaged	UND	NS-SACM

NS - Not sampled

UND – Not determined

SACM - Suspect asbestos-containing material per USEPA Green Book

Condition - Undamaged, slightly damaged, damaged, significantly damaged

s.f. - Square feet

MISC - Miscellaneous

Based on the limited visual review conducted by Property Solutions, suspect asbestos-containing textured material and drywall and joint compound were identified at the subject property. These materials were observed to be in an overall undamaged condition at the time of the property visit.

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Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that the Asbestos-Containing Materials O&M Plan developed by Property Solutions (project number 20142712) be implemented at the subject property.

9.2.2 Radon

The subject property is located in Zone 3 (low potential) per the USEPA's Map of Radon Zones. The mean value was less than 2 picoCuries per Liter (pCi/L). The USEPA action level is 4.0 pCi/L.

Based on the radon potential and slab-on-grade construction of the subject building, no further action regarding radon is recommended at this time.

9.2.3 Lead-Based Paint

Based on the date of construction of the subject building (1981), it is unlikely that lead-based paints (LBPs) were used during building construction. Painted surfaces within the subject building were generally observed to be in an undamaged condition.

Based upon the above information, LBP is not expected to be an environmental concern at this time. No further action is recommended.

9.2.4 Lead in Drinking Water

Drinking water for the subject property is provided by San Diego Public Utilities Water and Wastewater. The San Diego Public Utilities Water and Wastewater was required to perform system-wide lead screening of their water system starting in 1992, under the USEPA "Lead and Copper Regulations" (Federal Register Volume 56, No. 26460). These regulations, promulgated in June 1991, require public water systems to perform screening and provide for public notification and corrective action to reduce the lead hazards present in the water system.

According to San Diego Public Utilities Water and Wastewater's 2012 Annual Drinking Water Report, the public water supply has met the 90th percentile for the lead action level of 15 parts per billion (ppb), and is currently in compliance with the USEPA's Lead and Copper Regulations.

9.2.5 Potential Wetlands

No evidence of wetland areas was observed on the subject property during the property visit. Review of the United States Department of the Interior, National Wetland Inventory map of La Jolla, California, revealed that no delineated wetlands are located on the subject property.

Based upon the above information, wetland areas are not expected to be an environmental concern at this time. No further action is recommended.

A copy of the wetland map is included in Appendix A.

9.2.6 Air Emissions

No major air emissions sources were identified at the subject property during the property visit.

Based upon the above information, no further action is recommended.

9.2.7 Mold/Water Intrusion

During the course of the Phase I Environmental Assessment property visit, Property Solutions performed limited observations for obvious signs of moisture, water intrusion, and potential mold at the subject property. This was performed for overview purposes only and is not a mold assessment or inspection for regulatory submittal purposes. Additional areas may exist in areas not observed or in concealed locations (behind walls and above ceiling tiles, etc.). This was a limited visual review during a Phase I Environmental Assessment property visit of easily accessible areas for obvious signs of water intrusion and potential mold. An engineering assessment and property maintenance personnel should be consulted to verify water intrusion due to engineering concerns and deficiencies and addressed as appropriate.

Molds produce tiny spores to reproduce, which waft through the indoor and outdoor air continually. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. There are molds that can grow on wood, paper, carpet, and foods. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or un-addressed. There is no practical way to eliminate all molds and mold spores in the indoor environment; the way to control indoor mold growth is to control moisture. In addition, mold growth may be a problem after flooding.

Standards or Threshold Limit Values (TLVs) for airborne concentrations of mold, or mold spores, have not been set. Currently, there are no USEPA regulations or standards for airborne mold contaminants.

Mr. Ketan Patel was unaware of past water damage and/or historic leaks, with the exception of the elevator pit.

Property Solutions observed moisture intrusion in the pit beneath the elevator. Moisture staining was observed on the concrete floor and walls of the pit. No other obvious visual evidence of mold, water intrusion, water damage, or standing water was observed in the interior portions of the subject building accessed by Property Solutions during the property visit. No musty odors

indicative of a moisture problem or porous materials such as carpets and insulation in damp niches were observed during the property visit.

No botanical materials such as bark chips or potted plants in moist locations such as an atrium were observed during the property visit. No indoor water features such as fountains, indoor waterfalls, or indoor swimming pools were observed in the subject building. Mr. Ketan Patel was unaware of reported odor complaints, allergic reactions, or other symptoms possibly associated with mold growth. No problems evident in the building envelope or problematic conditions surrounding the air intake were observed. No operations conducive to bioaerosol generation such as animal confinement, agricultural activities, or wetlands were observed on the subject property or adjacent properties. This limited visual review was conducted for overview purposes only; mold may exist in concealed locations (behind walls, wallpaper, and ceilings, etc.). Mr. Ketan Patel was unaware of mold, water intrusion, water damage, standing water, or historic floods at the subject property.

10.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of Red Roof Inn located at 4545 Mission Bay Drive in San Diego, San Diego County, California 92109. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

ASTM non-scope considerations are business environmental risks that are not included in the ASTM 1527-13 scope of work. The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

1. Based on the date of construction of the subject building (1981), asbestos-containing materials (ACMs) may be present. Presumed and suspect ACMs observed by Property Solutions at the subject property include spray-on ceiling texture and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that the Asbestos-Containing Materials O&M Plan developed by Property Solutions (project number 20142712) be implemented at the subject property.

11.0 REFERENCES

11.1 Information Sources

1. United States Geological Survey's 7.5-minute topographic quadrangle map of La Jolla, California.
2. United States Department of Agriculture, Soil Conservation Services' Soil Survey of San Diego County, California.
3. United States Department of the Interior, National Wetland Inventory Map for La Jolla, California.
4. San Diego Public Utilities Water and Wastewater 2012 Annual Drinking Water Report.
5. USEPA's Map of Radon Zones produced by the USEPA.
6. Title of local radon test results report produced by the Radon results provider.
7. Aerial photographs provided by Environmental Data Resources, Inc.
8. Aerial photographs provided by TerraServer.
9. Polk's and Haines Criss Cross City Directories.
10. The EDR Radius Map with GeoCheck, produced by Environmental Data Resources, Inc.
11. Envirofacts Data Warehouse, produced by USEPA.

11.2 Definitions

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

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

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

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

Actual Knowledge Exception – If the user or environmental professional(s) conducting an environmental site assessment has actual knowledge that the information being used from a prior environmental site assessment is not accurate or if it is obvious, based on other information obtained by means of the environmental site assessment or known to the person conducting the environmental site assessment, that the information being used is not accurate, such information from a prior environmental site assessment may not be used.

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

All appropriate inquiries – that inquiry constituting all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See ASTM 1527-13 Appendix X1.

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

Bona fide prospective purchaser liability protection – (42 U.S.C. §9607(r))—a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made “all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices.” Knowledge of contamination resulting from all appropriate inquiries would not generally preclude this liability protection. A person must make all appropriate inquiries on or before the date of purchase. The facility must have been purchased after January 11, 2002. See ASTM E 1527-13, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Business environmental risk – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in ASTM E 1527-13, Section 13.

Comparison with Subsequent Inquiry – It should not be concluded or assumed that an inquiry was not all appropriate inquiries merely because the inquiry did not identify recognized environmental conditions in connection with a property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on

hindsight, new information, use of developing technology or analytical techniques, or other factors.

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

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

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

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

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

Contiguous property owner liability protection – (42 U.S.C. §9607(q))—a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiries at the time of acquisition of the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiries must not result in knowledge of contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the contiguous property owner liability protection. See ASTM E 1527-13, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Continued Viability of Environmental Site Assessment – Subject to ASTM E 1527-13, Section 4.8, an environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition⁵ of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.⁶ If within this period the

assessment will be used by a user different than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User's Responsibilities in ASTM E 1527-13, Section 6. Subject to Section 4.8 and the User's Responsibilities set forth in ASTM E 1527-13, Section 6, an environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction: (i) interviews with owners, operators, and occupants; (ii) searches for recorded environmental cleanup liens; (iii) reviews of federal, tribal, state, and local government records; (iv) visual inspections of the property and of adjoining properties; and (v) the declaration by the environmental professional responsible for the assessment or update.

⁵ Under "All Appropriate Inquiries" 40 C.F.R. Part 312, EPA defines date of acquisition as the date on which a person acquires title to the *property*.

⁶ Subject to meeting the other requirements set forth in this section, for purpose of the *LLPs*, information collected in an assessment conducted prior to the effective date of the federal regulations for *All Appropriate Inquiries* or this practice can be used if the information was generated as a result of procedures that meet or exceed the requirements of the E 1527-97 or -00 standards.

Contractual Issues Regarding Prior Assessment Usage – The contractual and legal obligations between prior and subsequent users of environmental site assessments or between environmental professionals who conducted prior environmental site assessments and those who would like to use such prior environmental site assessments are beyond the scope of this practice.

Data failure – a failure to achieve the historical research objectives in ASTM E 1527-13, §8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in §8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. See ASTM E 1527-13, 8.3.2.3.

Data gap – a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). See ASTM E 1527-13 12.7.

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

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

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

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

Environmental professional – a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See ASTM E 1527-13 Appendix X2. The person may be an independent contractor or an employee of the user.

Fill dirt – dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

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

Hazardous substance – a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C. §9601(14), as interpreted by EPA regulations and the courts:“ (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).” (See ASTM E 1527-13, Appendix X1.)

Hazardous waste – any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a

hazardous waste, at 42 U.S.C. §6903, as: “a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may— (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”

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

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

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

Innocent landowner defense – (42 U.S.C. §§9601(35) & 9607(b)(3)) – a person may qualify as one of three types of innocent landowners: (i) a person who “did not know and had no reason to know” that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who “acquired the facility by inheritance or bequest.” To qualify for the innocent landowner defense, such person must have made all appropriate inquiries on or before the date of purchase. Furthermore, the all appropriate inquiries must not have resulted in knowledge of the contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the innocent landowner defense. See ASTM E 1527-13, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

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

Interviews – those portions of ASTM E 1527-13 practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

Key site manager – the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See ASTM E 1527-13, 10.5.1.

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

Level of Inquiry is Variable – Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

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

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

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

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

Not Exhaustive – All appropriate inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the

orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

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

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

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

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

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

Petroleum products – those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics.⁴)

⁴ *Standard Definitions of Petroleum Statistics*, American Petroleum Institute, Fifth Edition, 1995.

Practically reviewable – information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA

hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

Prior Assessment Usage – The ASTM E 1527-13 practice recognizes that environmental site assessments performed in accordance with this practice will include information that subsequent users may want to use to avoid undertaking duplicative assessment procedures. Therefore, this practice describes procedures to be followed to assist users in determining the appropriateness of using information in environmental site assessments performed more than one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction. The system of prior assessment usage is based on the following principles that should be adhered to in addition to the specific procedures set forth elsewhere in the ASTM E 1527-13 practice.

Property – the real property that is the subject of the environmental site assessment described in the ASTM E 1527-13 practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

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

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

Reasonable time and cost – information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

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

Recorded land title records – records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. (Often such

records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See ASTM E 1527-13 8.3.4.4.

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

Relevant experience (as used in the definition of environmental professional) – participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the subject property.

Rules of Engagement – The contractual and legal obligations between an environmental professional and a user (and other parties, if any) are outside the scope of this practice. No specific legal relationship between the environmental professional and the user is necessary for the user to meet the requirements of this practice.

Uncertainty Not Eliminated – No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

Use of Prior Information – Subject to the requirements set forth in ASTM E 1527-13, Section 4.6, users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedures that meet or exceed the requirements of this practice. However, such information shall not be used without current investigation of conditions likely to affect recognized environmental conditions in connection with the property. Additional tasks may be necessary to document conditions that may have changed materially since the prior environmental site assessment was conducted.

User – the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in ASTM E 1527-13, Section 6.

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

11.3 Acronyms

ACM – asbestos-containing material

AST – aboveground storage tank

ASTM – American Society for Testing and Materials

AUL – Activity and Use Limitations

bgs – below ground surface

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 USC § 9601 et seq.)

CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA)

CFR – Code of Federal Regulations

CORRACTS – Facilities subject to Corrective Action under RCRA

CREC – Controlled recognized environmental condition

EA – Environmental assessment

ECRA – Environmental Cleanup Responsibility Act

EDR – Environmental Data Resources, Inc.

EPA – United States Environmental Protection Agency

EPCRA – Emergency Planning and Community Right to Know Act ((also known as SARA Title III), 42 USC § 11001 et seq.)

ERNS – Emergency Response Notification System

ESA – Environmental Site Assessment (different than an *environmental compliance audit*, 3.2.27)

FOIA – U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.)

FR – Federal Register

HREC – Historical recognized environmental condition

ICs – Institutional Controls

ISRA – Industrial Site Recovery Act

LBP – Lead-based paint

LLP – Landowner Liability Protections under the *Brownfields Amendments*

LRST – Leaking registered storage tank

LUST – Leaking underground storage tank

MSDS – Material safety data sheet

NCP – National Contingency Plan

NFRAP – former CERCLIS sites where no further remedial action is planned under CERCLA

NPDES – National Pollutant Discharge Elimination System

NPL – National Priorities List

NVLAP – National Voluntary Laboratory Accreditation Program
OSHA – Occupational Safety and Health Administration
PACM – Presumed asbestos-containing material
PCBs – Polychlorinated biphenyls
PLM – Polarized light microscopy
PRP – Potentially responsible party (pursuant to CERCLA 42 USC § 9607(a))
RCRA – Resource Conservation and Recovery Act (as amended, 42 USC § 6901 et seq.)
RCRIS – Resource Conservation and Recovery Act Information System
REC – Recognized environmental condition
ROC – Record of communication
RST – Registered storage tank
SACM – Suspect asbestos-containing material
SARA – Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA)
SIC – Standard Industrial Classification
TEM – Transmission electron microscopy
TSDf – Hazardous waste treatment, storage or disposal facility
USC – United States Code
USEPA – United States Environmental Protection Agency
USGS – United States Geological Survey
UST – Underground storage tank

**ATTACHMENT I
PROFESSIONAL
QUALIFICATIONS**

Joy Dougherty

ENVIRONMENTAL SCIENTIST

EDUCATION	Bachelor of Science, International Business Administration California State University Sacramento, California
CERTIFICATIONS	International Environmental Management Certificate HAZWOPER Certified
ACCREDITATIONS	LEED Accredited Professional

SUMMARY OF QUALIFICATIONS

Experienced in conducting Phase I Environmental Assessments, Phase II Environmental Subsurface Investigations, and Regulatory Compliance Audits on undeveloped, multi-family, commercial, and industrial properties. Ms. Dougherty has a thorough understanding of the ASTM E 1527-05 Standard AAI, as well as Fannie Mae, Freddie Mac, HUD MAP, and other lender guidelines. Experienced in lead-based paint, asbestos, and radon surveys and drinking water sampling. Proficient with research resources and their interpretation: i.e., aerial photographs; fire insurance, topographic, soil, and geological maps; and regulatory agency databases.

REPRESENTATIVE PROJECT EXPERIENCE

Phase II - Aviation Testing and Development Facility – Santa Susana Field Laboratory, Rocketdyne/NASA

Participated in broad-based Phase II Environmental Site Characterizations using a variety of techniques. Fieldwork included: soil, surface water, groundwater, and soil vapor sampling; and groundwater level monitoring in accordance with the California Department of Toxic Substance Control protocols.

Phase II - Former Drycleaner Facility – San Diego, California

Project managed site remediation activities and characterization of soils for disposal off site to approved facilities. Formulated workplans and supervised the remediation of lead, Stoddard Solvent, gasoline, and diesel impacted soils. Performed soil vapor surveys to be utilized in risk assessments for subsequent residential redevelopment of the property.

Phase II - Former Gasoline Station – San Diego, California

Project managed site remediation activities and characterization of soils for disposal off site to approved facilities. Formulated workplans and supervised the remediation of lead, gasoline, and diesel impacted soils. Performed soil vapor surveys to be utilized in risk assessments for subsequent residential redevelopment of the property.

Phase I and II - Warehouse/Distribution Facility – City of Commerce, California

Performed environmental assessment of warehouse/distribution facility. The assessment included evaluations of current operations, asbestos-containing material, waste generation, underground storage tanks, drinking water quality, and operations associated with previous tenants. Based on the identification of an unregistered former underground storage tank and its removal without regulatory oversight, recommended and performed subsequent subsurface investigations.

Phase I - Senior Residential Facility – Los Angeles, California

Performed environmental assessment of residential living facility in accordance with HUD guidelines. The assessment included research of historical uses of the properties, environmental database reports, impacts from neighboring properties, aboveground storage tanks, and underground storage tanks in addition to addressing NEPA requirements. The assessment also included drinking water, lead-based paint, radon, and asbestos sampling.

Phase I and II – Gasoline Station – Santa Barbara, California

Performed environmental assessment of a gasoline station existing on the site since the 1930s. The assessment included research of historical uses of the properties, environmental database reports, impacts from neighboring properties, aboveground storage tanks, and former and active underground storage tanks. Based on the long history of use as a gasoline station, recommended and conducted subsequent soil sampling to determine if an impact to the subsurface was present.

TIM CLACKETT

REGIONAL MANAGER

EDUCATION

Bachelors of Environmental Science and Geography
State University of New York at Buffalo
Buffalo, New York

ACCREDITATIONS

OSHA 40-hour HAZWOPER Training
USEPA-AHERA Certified Asbestos Inspector
OSHA Confined Space Entry Training
ACOE Wetlands Delineator Training

SUMMARY OF QUALIFICATIONS

Mr. Clackett has over five years experience performing Phase I Environmental Assessments, Phase II Subsurface Investigations, and Regulatory Compliance Audits for commercial, residential, industrial, and institutional real estate transactions throughout the United States and Canada. Mr. Clackett is experienced in landfill closure compliance in accordance with federal and state regulations. Mr. Clackett has performed wetland delineations in accordance with the Army Corps of Engineers 1987 Manual. Mr. Clackett has conducted carbon monoxide modeling for various road improvement projects. Mr. Clackett has developed and implemented air, water, and soil sampling and analysis plans for various hazardous waste sites. In addition, Mr. Clackett has also provided such services as acting as a liaison between regulatory agencies and clients and proposal development.

REPRESENTATIVE PROJECT EXPERIENCE

Vacant Land – Kings Park, NY

Mr. Clackett performed an environmental assessment for a vacant parcel of land located in Kings Park, NY adjacent to a previously closed landfill. The assessment included an evaluation of prior use of the property, the collection of soil gas samples in areas suspected of being impacted by the adjacent landfill, and review of previous reports for the landfill.

Compliance Audit – Town of North Hempstead, NY

Mr. Clackett performed a hazardous material storage compliance audit for properties owned by the Town of North Hempstead. The assessment included an evaluation of Underground Storage Tanks (UST), Aboveground Storage Tanks (AST) and hazardous material storage areas for compliance with applicable federal, state and local regulations.

Landfill Closures, Various Locations

Mr. Clackett has performed several landfill closure investigations in Long Island and Staten Island, NY. The closure investigations included the design of sampling plans, the collection of representative air, soil and water samples and the submittal of closure documents to satisfy state regulations. Mr. Clackett has also performed quality assurance inspections for construction activities related to landfill closures.

Wetland Delineation – Putnam County, NY

Mr. Clackett performed a wetland delineation for a proposed courthouse in Putnam County, NY. The wetland delineation included the identification of wetland vegetation and soils in accordance with the Army Corp of Engineers 1987 Wetland Delineation Manual.

Carbon Monoxide Survey – Route 25, Centereach, NY

Mr. Clackett has performed a carbon monoxide survey of a section of Route 25 located in Centereach, NY for the NYS Department of Transportation. The carbon monoxide survey included modeling of carbon monoxide concentrations at critical locations using the USEPA designated Cal3QHC model. Modeling results were used in the design phase for the rehabilitation of the state owned roadway.

Other Project Experience

Mr. Clackett has overseen various monitoring well installations, soil gas surveys and underground soil probing projects. Based on the findings of the Phase II activities, Mr. Clackett has advised clients of remedial alternatives and provided cost estimations.

Mr. Clackett has performed many Phase I environmental due diligence evaluations of industrial, commercial, and residential properties for various lending institutions and private clients involving: historic research of property usage, bulk sampling for asbestos-containing materials and lead-based paint, radon and lead-in-drinking water, interpretation of environmental database reports, identification of potential contamination and liability based on research, interviews, field evaluation, and documentation through technical report writing.

APPENDIX A

FIGURES



US DEPARTMENT OF THE INTERIOR GEOLOGICAL SURVEY 7.5' TOPOGRAPHIC QUADRANGLE



Property Solutions Inc.

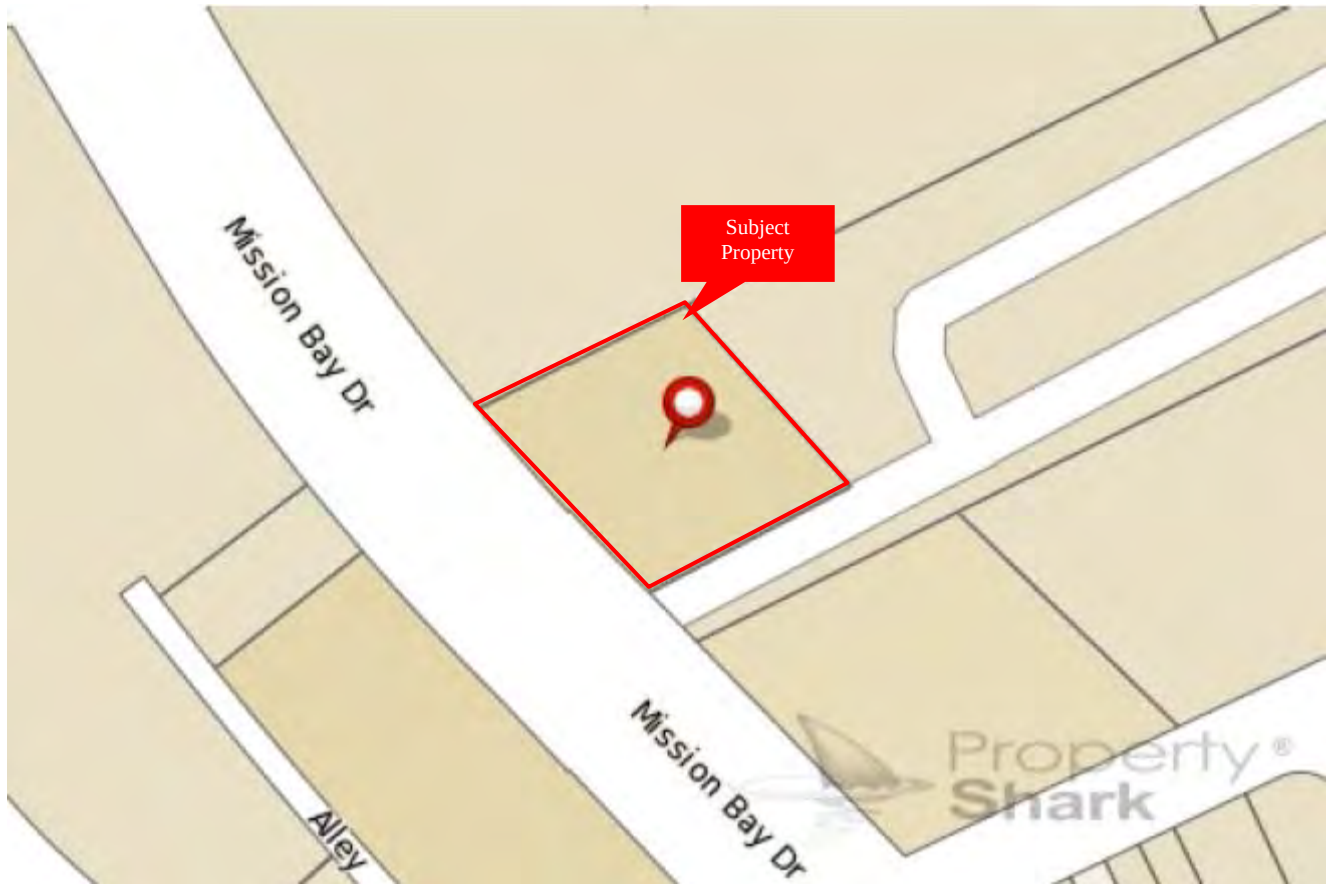
Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307



Topo Quad Name: La Jolla, California

Property Boundaries are Approximate



TAX MAP



Property Solutions Inc.

Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307





WETLAND MAP



Property Solutions Inc.

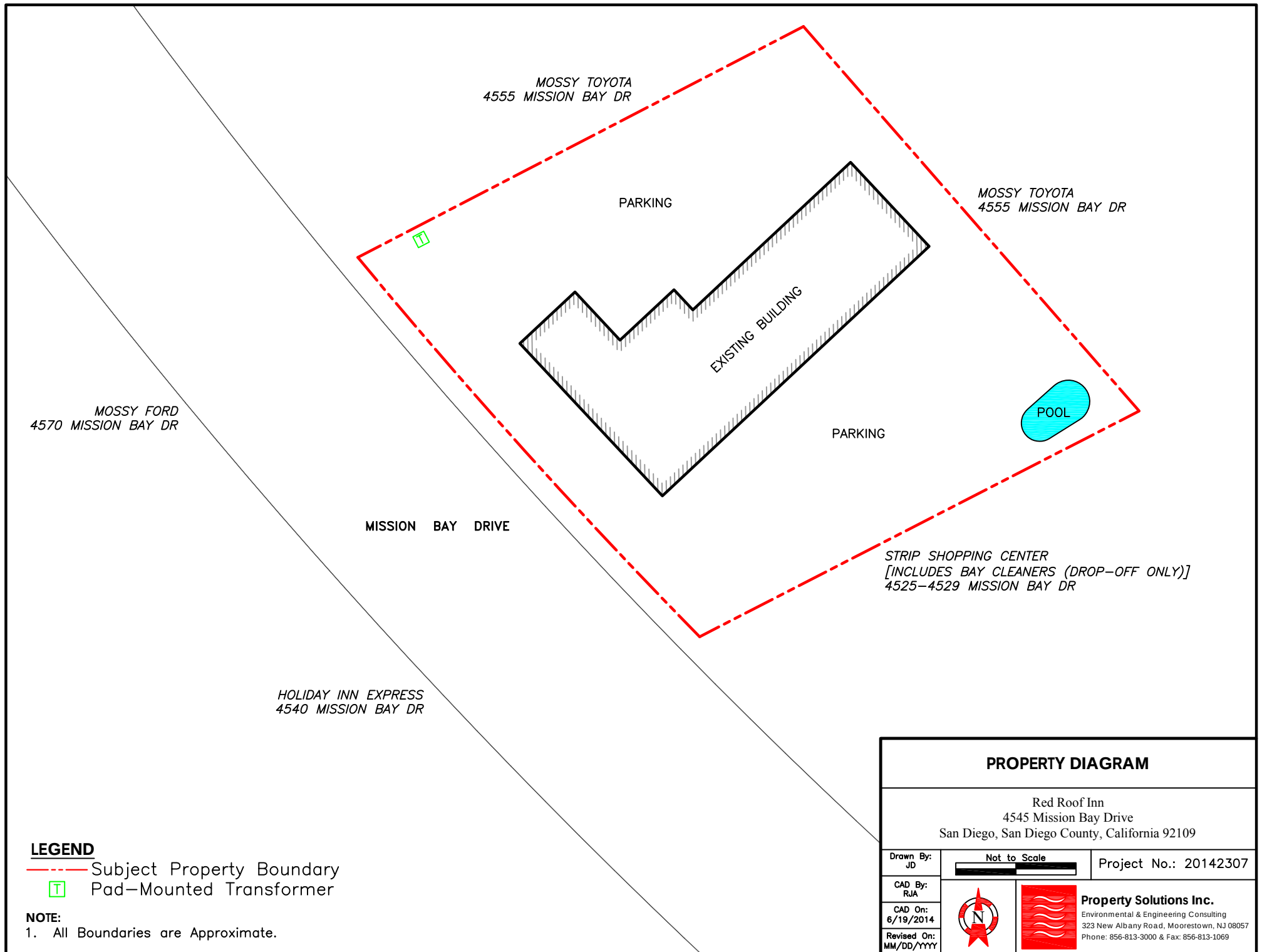
Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307



APPENDIX B

PROPERTY DIAGRAM



PROPERTY DIAGRAM		
Red Roof Inn 4545 Mission Bay Drive San Diego, San Diego County, California 92109		
Drawn By: JD	Not to Scale	Project No.: 20142307
CAD By: RJA		
CAD On: 6/19/2014		
Revised On: MM/DD/YYYY		
Property Solutions Inc. Environmental & Engineering Consulting 323 New Albany Road, Moorestown, NJ 08057 Phone: 856-813-3000 & Fax: 856-813-1069		

APPENDIX C

PHOTOGRAPHS

PHOTO 1.

Subject building's west façade.



PHOTO 2.

Subject building's north façade.



PHOTO 3.

Subject building's south façade.



PHOTO 4.

Subject property's unused pool area.



PHOTO 5.

Typical single guest room.



PHOTO 6.

Typical guest bathroom.



PHOTO 7.

Typical double guest room.



PHOTO 8.

Typical guest bathroom.



PHOTO 9.

Maintenance shop area.

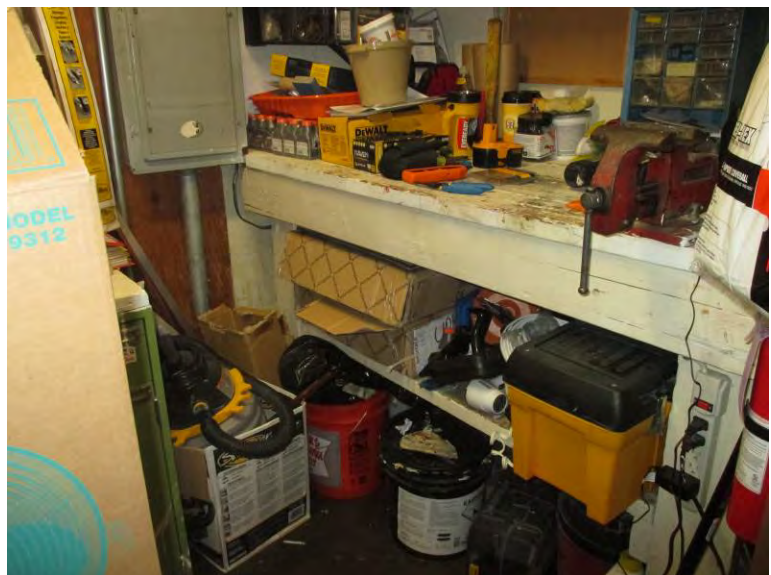


PHOTO 10.

Paint storage at shed below stairway on the north side of the subject building.



PHOTO 11.

Laundry soaps at the laundry room.



PHOTO 12.

MSDS notebook maintained in the laundry room.



PHOTO 13.

Hydraulic elevator equipment room.



PHOTO 14.

Elevator pit; staining due to periodic water intrusion during heavy rain events.



PHOTO 15.

Pad-mounted transformer located at the northwest corner of the subject property.



PHOTO 16.

Dumpster enclosure located at the southwest corner of the subject property.



PHOTO 17.

North adjoining property, Mossy Toyota at 4555 Mission Bay Drive.



PHOTO 18.

North adjoining property, Mossy Toyota at 4555 Mission Bay Drive (parking lot).



PHOTO 19.

South adjoining property, strip shopping center at 4525, 4527, and 4529 (Bay Cleaners [drop off only], Excel Printing, 7 Eleven, and Sushi Ota).



PHOTO 20.

West adjoining property, Mission Bay Drive with Holiday Inn Express beyond at 4540 Mission Bay Drive.



PHOTO 21.

West adjoining property, Mission Bay Drive with Mossy Ford beyond at 4570 Mission Bay Drive.



APPENDIX D

USER CORRESPONDENCE



Key Site Manager Questionnaire

Please provide the following information, if available, before the property visit by Property Solutions. The key site manager should be a person with good knowledge of the uses and physical characteristics of the property, such as a property manager, building manager, the chief physical plant supervisor, or maintenance supervisor.

Complete pages 1 through 3. If applicable, provide information described in subsequent pages. If additional pages for response are necessary, please attach them to this form.

Please sign your name and print your name and the date below. By signing you state that the information you provided herein is accurate to the best of your knowledge.

Signature KB Date 6/5/14 Print Name Ketan Patel

Property Information				
Property Name <u>Red Roof Inn - San Diego</u>		Property Identification (e.g. Block & Lot or Parcel ID #)		
Property Street Address <u>4545 Mission Bay Drive</u>				
Property City <u>San Diego</u>		Property County <u>San Diego</u>		Property State & Zip <u>CA 92109</u>
Property Size (acres) <u>0.64</u>	# Buildings <u>1</u>	# Units <u>67</u>	# Stories <u>3</u>	Square footage (total) <u>17,088</u>
Foundation ☒ Slab-on-grade ☐ Basement		Property Use ☒ Commercial ☐ Residential ☐ Industrial ☐ Other (specify)		
Describe renovations & provide dates: <u>Major guestroom finishes + public areas in 6/2012.</u>				
Key Site Manager Contact Information				
Key Site Manager Name & Title <u>Ketan Patel - Gen Mgr.</u>		Company <u>Palacio Mission Bay LLC</u>		
Address <u>same</u>		City		State & Zip
Phone <u>(858) 550-4004</u>		Fax <u>-</u>		
Cell phone <u>-</u>		Email <u>Ketan@Palaciohotels.com</u>		
Current Property Owner				
Owner Name & Title <u>same</u>		Company		
Address		City		State & Zip
Date of Acquisition <u>5/2000</u>				

1. UTILITIES			
Utility	Provider	Utility	Provider
Electricity	S.D.G.E.	Fuel Oil	-
Natural Gas	S.D.G.E.	Steam	-
Sanitary Sewerage	City of S.D.	Solid Waste Removal (include medical waste)	Teyman Ind.
Potable Water	City of S.D.		

If a potable water well and/or septic system is located at property, please complete Sections 5.1.6 and/or 5.1.8.

2.1 CURRENT OPERATIONS	
Is the property currently used for any of the following operations? (Check all that apply.)	
☐ Manufacturing operations ☐ Photodevelopment	☐ Gasoline service station ☐ Junkyard or landfill
☐ Automobile repair ☐ Waste treatment, transfer, storage, disposal, processing, or recycling	☐ Printing facility ☐ Dry cleaning*
*If dry cleaning operations currently occur or have occurred at property, please complete Section 5.1.9.	
Describe current operations: Hotel	

2.2 PAST OPERATIONS & OWNERS	
Has the property ever been used for any of the following operations? (Check all that apply.)	
☐ Manufacturing operations ☐ Photodevelopment	☐ Gasoline service station ☐ Junkyard or landfill
☐ Automobile repair ☐ Waste treatment, transfer, storage, disposal, processing, or recycling	☐ Printing facility ☐ Dry cleaning*
*If dry cleaning operations currently occur or have occurred at property, please complete Section 5.1.9.	
Describe property use/operations prior to the construction of buildings currently at the property: Don't know	
Provide previous property owners, occupants, and/or operators. Attach pages as necessary.	
Company	Owner/ Occupant/ Operator
Polly + Fah Liew	ind. before 5/00

2.3 NEIGHBORING OPERATIONS	
Check any operations which occur, or have occurred in the past, at adjoining properties.	
☐ Manufacturing operations ☐ Photodevelopment	☐ Gasoline service station ☐ Junkyard or landfill
☒ Automobile repair ☐ Waste treatment, transfer, storage, disposal, processing, or recycling	☐ Printing facility ☐ Dry cleaning*

3. EXISTING DOCUMENTATION			
Does the following documentation exist? If yes, please provide copies.			
Yes	No	Yes	No
☐	☒	☐	☒
☐	☒	☒	☐
☐	☒	☐	☒
☐	☒	☒	☐
☐	☒	☐	☒
☒	☐	☐	☒
☐	☒	☐	☒
☐	☒	☐	☒
☐	☒	☐	☒
☐	☒	☐	☐

4. KNOWN ENVIRONMENTAL CONCERNS

Are you aware of any pending, threatened, or past litigation relevant to <i>hazardous substances</i> or <i>petroleum products</i> in, on, or from the property?	Yes ☐	No ☒
Are you aware of any pending, threatened, or past administrative proceedings relevant to <i>hazardous substances</i> or <i>petroleum products</i> in, on, or from the property?	Yes ☐	No ☒
Are you aware of any notices from governmental agencies regarding possible violation of environmental laws or possible liability relating to <i>hazardous substances</i> or <i>petroleum products</i> ?	Yes ☐	No ☒
Are you aware of any remediation activities that have occurred at the property or adjacent properties in response to contaminated soil, groundwater, and/or surface water?	Yes ☐	No ☒
Are you aware of any proposed remediations at the property?	Yes ☐	No ☒

If yes to any of the above, describe. Attach pages as necessary. _____

	Yes – currently	Yes – previously	No – never	If yes, provide additional information in section below:
Underground storage tanks:	☐	☐	☒	5.1.1
Aboveground storage tanks:	☐	☐	☒	5.1.2
Electrical transformers or capacitors:	☐	☐	☒	5.1.3
Hydraulic equipment, including <u>elevators</u> , dock levelers, lifts, compactors, & balers:	☒	☐	☐	5.1.3
Chemical storage (greater than 5 gallons):	☐	☐	☒	5.1.4
Hazardous wastes, including used oil:	☐	☐	☒	5.1.5
Wells, including potable water wells, monitoring wells, test wells:	☐	☐	☒	5.1.6
Sumps:	☐	☐	☒	5.1.6
Pits:	☐	☐	☒	5.1.6
Floor drains:	☐	☐	☒	5.1.6
Surface water bodies, stormwater discharge, and/or wetlands:	☐	☐	☒	5.1.7
Lagoons:	☐	☐	☒	5.1.8
Septic systems:	☐	☐	☒	5.1.8
Oil water separators:	☐	☐	☒	5.1.8
Dry cleaners:	☐	☐	☒	5.1.9
Asbestos:	☐	☐	☒	5.2.1
Radon studies/mitigation systems:	☐	☐	☒	5.2.2
Lead:	☐	☐	☒	5.2.3
Air emissions, including emergency generators, fume hoods, & spray paint booths:	☐	☐	☒	5.2.4
Mold growth and/or water intrusion:	☐	☐	☒	5.2.5

If you have answered No to all of the above, you are finished with the Questionnaire.

5. ADDITIONAL INFORMATION

Underground Storage Tanks (USTs)

If USTs are/were located at the property (including closed or removed USTs), complete the following tables:

UST No.	Capacity (gallons)	Contents	Material of Construction	Install Date	LD? (Y/N)	CP? (Y/N)	S/O? (Y/N)	DLIT
1								
2								
3								
4								
5								

LD: Leak detection, CP: Corrosion Protection, S/O: Spill/Overflow Protection, DLIT: Date of last integrity test

UST No.	Location/Former Location	Use/Former Use	Registered? (Y/N)	Permit No.	Status
1					
2					
3					
4					
5					

Status: ACT – Active, NIU - Not in use, REM – Removed, CIP – Closed in place

Do any underground pipelines traverse the property? Include easements.

Yes ☐ No ☐

Please attach additional UST information and documentation, including tightness test reports, closure reports, registration forms, permits, correspondence (e.g. No Further Action letters), and approvals.

Aboveground Storage Tanks (ASTs)

If ASTs (include & indicate silos) are/were located at the property, please describe:

Capacity (gallons)	Contents	Material of Construction	Location	Install Date	Secondary Containment? (Y/N)	Permit # &/or Facility #	Status	Registered? (Y/N)

Status: ACT – Active, NIU - Not in use, REM – Removed

Please attach any additional AST documentation.

Electrical & Hydraulic Equipment

Are the transformers labeled "Non-PCB" or has the owner verified they are Non-PCB? Yes ☐ No ☐

Have any releases of dielectric fluid occurred? Yes ☐ No ☐

Are dry-type transformers located at the property? Yes ☐ No ☐

Do any high-tension electric transmission lines traverse the property? Include easements. Yes ☐ No ☐

Number of hydraulic elevators at the property: 1 Number of cable-drawn elevators at property: _____

If applicable, who services the hydraulic elevators? Kone Elevator

Describe any other hydraulic equipment at the property (including trash compactors, lifts, & dock levelers):

If hydraulic elevators are located at property, have any hydraulic fluid releases occurred? Yes ☐ No ☒

Chemical Storage

Chemical	Use	Amount Stored	Type of Container	MSDS present? (Y/N)	Leaks from container?

Has a significant release of chemicals (greater than 5 gallons) occurred at the property? Yes ☐ No ☐

Are you aware of any parts cleaners or degreasers located at the property? Yes ☐ No ☐

Please attach additional chemical storage information/documentation, including information concerning any releases, if applicable.

Waste Generation

Waste type/description	Location stored on property	Quantity generated per month	Waste manifest? (Y/N)	Waste handler

Please attach additional waste information, including copies of waste manifests for each above types of waste.

Wells, Sumps, Pits, & Floor Drains

Wells: Describe wells present at the property, include quantity, type (monitoring, test, potable water supply, etc.), active/inactive, depths of wells, and locations.

If water quality tests have been performed on water provided by wells, please attach copy of analytical results.

Sumps: Describe location, whether they are equipped with pumps, and if so, to where the pumps discharge.

Pits: Describe pits' construction and whether equipped with sump. Include hydraulic elevator pits and quantity, and to where sump discharges or if it retains all it collects.

Floor drains: Indicate locations and to where they discharge.

Is/are grease trap(s) located at the property? If yes, please provide following information.

Yes ☐ No ☐

Locations: _____

Construction: _____

Who services them? _____

How often cleaned out? _____

Surface Water Bodies & Stormwater Discharge

Are stormwater retention or detention basins located at the property?

Yes ☐ No ☐

If yes, are there outflow or overflow structures?

Yes ☐ No ☐

Are there streams and/or ponds at the property?

Yes ☐ No ☐

Are wetlands located at the property?

Yes ☐ No ☐

If yes, where? _____

To where do roof drains/leaders discharge? _____

Does the property have a NPDES permit?

Yes ☐ No ☐

Lagoons, Septic Systems, & Separators

Lagoons: Describe purpose, years of existence, and location:

Septic system: If currently or previously located at property, provide following: ☐ Active

☐ Inactive

☐ Closed

Type: ☐ Tank

☐ Leach field

☐ Spray field

☐ Cesspool

☐ Other (specify) _____

Describe location: _____

Separator: If an oil/water separator is located at the property, provide following:

Location: _____

Discharges to: _____

Tank capacity: _____

Construction: _____

Permit required? _____

Used oil removed by: _____

Drycleaners

Establishment Name	
Establishment Address	
Years of Operation	
Unit Manufacturer	
Unit Model	
Model Year	
Model Type	
Installation Date	
Original or Replacement Unit	
Air Discharge	☐ Yes ☐ No
Condensate Discharge	☐ Yes ☐ No
Condensate Receptor	☐ Floor drain ☐ Collection bucket ☐ Other _____
Solvent Storage	(location and/or internal reservoir)
Solvent Supplier	
Method of Filling Solvent	☐ Via pump truck directly ☐ Poured by hand
Solvent Type	
Spent Solvent Removal	
Secondary Containment	☐ Yes Type _____ ☐ No
Solvent-resistant floor coating	☐ Yes ☐ No
Floor Drains or Sumps	☐ Yes ☐ No
Slab or basement	
Cracks or Staining	
Filters	☐ Yes ☐ No
Condensate Atomizer/Mister	☐ Yes ☐ No
RCRA Identification Number	

Material & Waste Handling

Material	Location	Container Type/ Capacity	Disposal Method	Disposal Company	Manifests/ MSDS	Secondary Containment
Lint						
Filters						
Condensate						
Spent Solvent						
Off-spec chemicals						
Fresh solvent			N/A	N/A		
Other Chemicals			N/A	N/A		

Dry cleaning continued on next page.

5.1.9 Drycleaning - continued

Have secondary containment structures been installed around or beneath each machine or item of equipment in which dry cleaning solvents are used?	Yes ☐	No ☐
If yes, then indicate when the containment structure(s) was installed:		
Have secondary containment structures been installed around or beneath each area where dry cleaning solvents and / or waste which contains dry cleaning solvents are stored?	Yes ☐	No ☐
If yes, indicate date when the containment structure(s) was installed:		
Have the floor surfaces of the dry cleaning facility been sealed or otherwise rendered impervious in all areas in which solvents may leak, spill, or otherwise be released?	Yes ☐	No ☐
If yes, indicate when the floors were sealed:		
Has new equipment with closed-loop technology been installed?	Yes ☐	No ☐
Has old equipment been retrofitted with closed-loop technology?	Yes ☐	No ☐
Have floor drains ever been present at the premises?	Yes ☐	No ☐
Has the facility ever been connected to a septic system?	Yes ☐	No ☐
Describe any spilling, leaking, seeping, pouring, emitting, emptying, dumping, or mis-application of dry cleaning solvents that has occurred at any time during the operation of the facility prior to this application (attach additional pages if necessary). If none, so state.		
Describe how wastes are disposed of (attach additional pages if necessary).		

Historical Dry Cleaning Operations

Dry Cleaner Name	Address	RCRA ID Number	Years of Operation

5.2.1 Asbestos-containing materials

Describe asbestos-containing materials (ACMs) at the property, amount, location, & type.

Has an asbestos survey been conducted at the property? Yes ☐ No ☐

Has an asbestos abatement been conducted at the property? Yes ☐ No ☐

Is an ACM Operations & Maintenance Plan in place at the property? Yes ☐ No ☐

If yes to the above questions, please attach reports/documentation.

5.2.2 Radon

Has a radon study been conducted at the property? If yes, please provide. Yes ☐ No ☐

Describe radon mitigation systems at the property, including type (active/passive) and locations.

5.2.3 Lead

Are there sources of lead (aside from lead-based paint – discussed below) at the property, such as water or soil contamination? Yes ☐ No ☐

Are lead-based paints located at the property? If yes, describe locations. Yes ☐ No ☐

If the property is residential, does HUD own the property or does the owner receive mortgage insurance under a program administered by HUD? Yes ☐ No ☐

If the property is residential, does the property (or any of its tenants) receive project-based rental assistance under a HUD program (including Section 8 housing)? Yes ☐ No ☐

If yes to the above, is the amount more than \$5,000 per year per unit? Yes ☐ No ☐

Has a lead-based paint survey and/or abatement been conducted at the property? Yes ☐ No ☐

If yes to the above question, please attach lead-based paint survey and/or abatement documentation.

5.2.4 Air Emissions

Have federal, state, county, or local permits been applied for and/or received for operations conducted at the property for air emissions? If yes, please describe – include permit number, issuing authority, purpose of permit, date of approval or denial, and expiration date.

Yes ☐ No ☐

If an emergency generator is located at property, please provide the following information:

Make/model: _____ Kilowatts: _____ Fuel: _____
How often does it run? _____ Owner: _____ Tank size: _____
Permits required? _____ Location: _____ Permit No. & Exp. Date: _____

Is/are there spray paint booth(s) located at the property? If yes, indicate frequency air filters are changed, disposal method, and whether air emissions permits are required.

Yes ☐ No ☐

5.2.5 Water Intrusion

Are you aware of any current water leaks?

Yes ☐ No ☒

Are you aware of any past water leaks?

Yes ☒ No ☐

Is/are the building(s) air conditioned?

Yes ☒ No ☐

Is mold visible in the building(s)?

Yes ☐ No ☒

Is there a pool or other water features (such as a fountain) in the building(s)?

Yes ☒ No ☐

Are the bathrooms and dryers (if applicable) vented to the exterior?

Yes ☒ No ☒

Have there been reports of illness due to air quality, or any indoor air quality or ventilation problems at the property?

Yes ☐ No ☒

Does property management have a mold response plan?

Yes ☐ No ☒

Please attach water intrusion documentation, including a mold response plan, mold handling plan, or laboratory results from mold samples collected at the property.

APPENDIX E

AERIAL PHOTOGRAPHS



1953 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
 4545 Mission Bay Drive
 San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



1963 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



1974 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



1981 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
 4545 Mission Bay Drive
 San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



1990 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



1994 AERIAL PHOTOGRAPH



Property Solutions Inc.

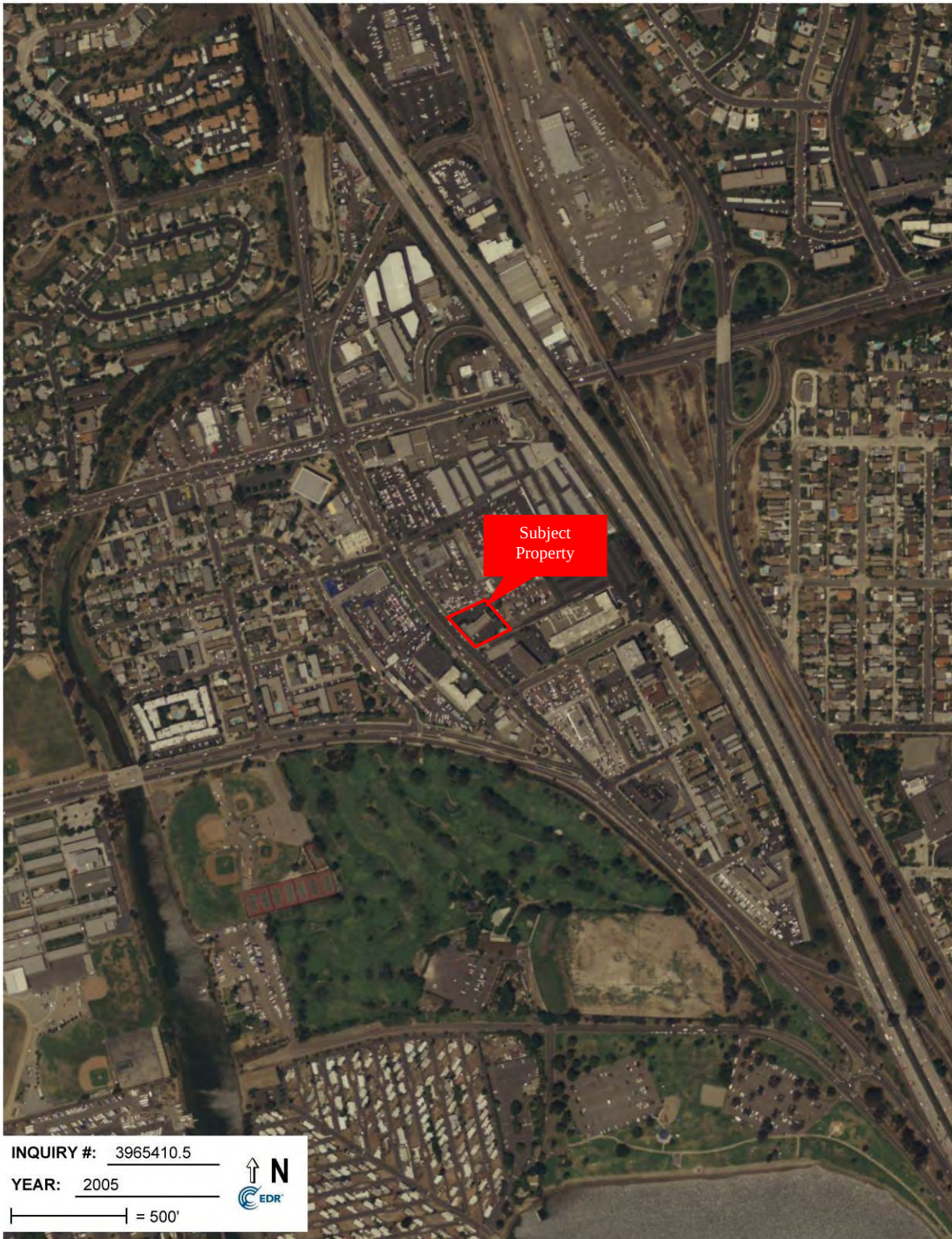
Red Roof Inn
 4545 Mission Bay Drive
 San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



2005 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
 4545 Mission Bay Drive
 San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



2009 AERIAL PHOTOGRAPH



Property Solutions Inc.

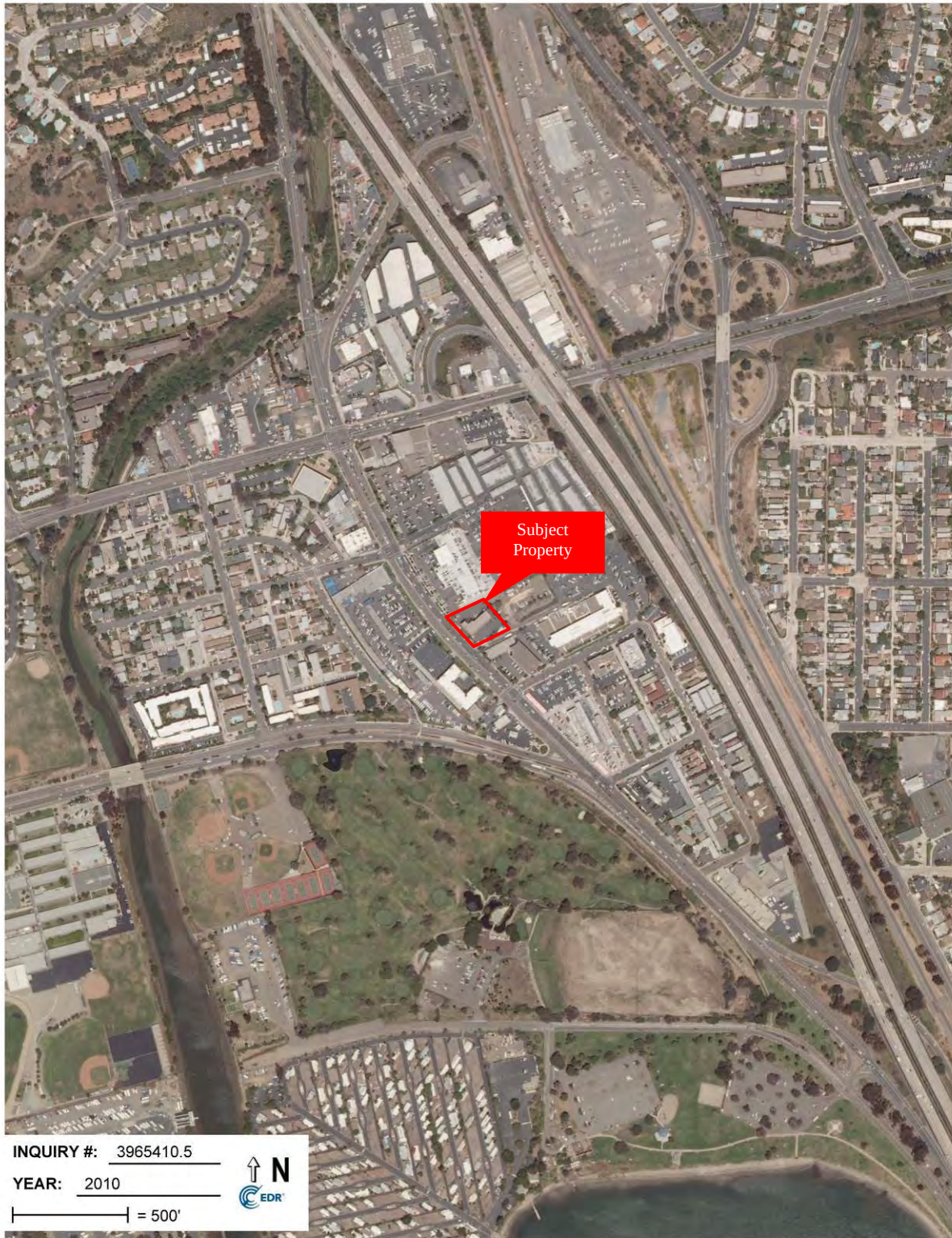
Red Roof Inn
4545 Mission Bay Drive
San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



2010 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
 4545 Mission Bay Drive
 San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate



2012 AERIAL PHOTOGRAPH



Property Solutions Inc.

Red Roof Inn
 4545 Mission Bay Drive
 San Diego, California

Project No.: 20142307



Aerial Company & Location: EDR, Shelton, Connecticut

Property Boundaries are Approximate

APPENDIX F

HISTORIC MAPS

4545 Mission Bay Drive

4545 Mission Bay Drive

San Diego, CA 92109

Inquiry Number: 3965410.3

June 06, 2014

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

6/06/14

Site Name:

4545 Mission Bay Drive
4545 Mission Bay Drive
San Diego, CA 92109

Client Name:

Property Solutions, Inc.
323 New Albany Road
Moorestown, NJ 08057



EDR Inquiry # 3965410.3

Contact: Greg Hillebrand

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Property Solutions, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: 4545 Mission Bay Drive
Address: 4545 Mission Bay Drive
City, State, Zip: San Diego, CA 92109
Cross Street:
P.O. # 20142307
Project: 20142307
Certification # 09F1-4382-A4AE



Sanborn® Library search results
Certification # 09F1-4382-A4AE

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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APPENDIX G
PREVIOUS REPORTS
AND PLANS

Not provided

APPENDIX H
CHAIN OF TITLE /
ENVIRONMENTAL LIENS

Not provided

APPENDIX I

CORRESPONDENCE



Property Report by PropertyShark.com

Property Report for:

4545 Mission Bay Dr, San Diego, CA 92109

A. Overview

A1. Your Notes

No notes found.

A2. Photos

[Upload photos for this property](#)

Google StreetView

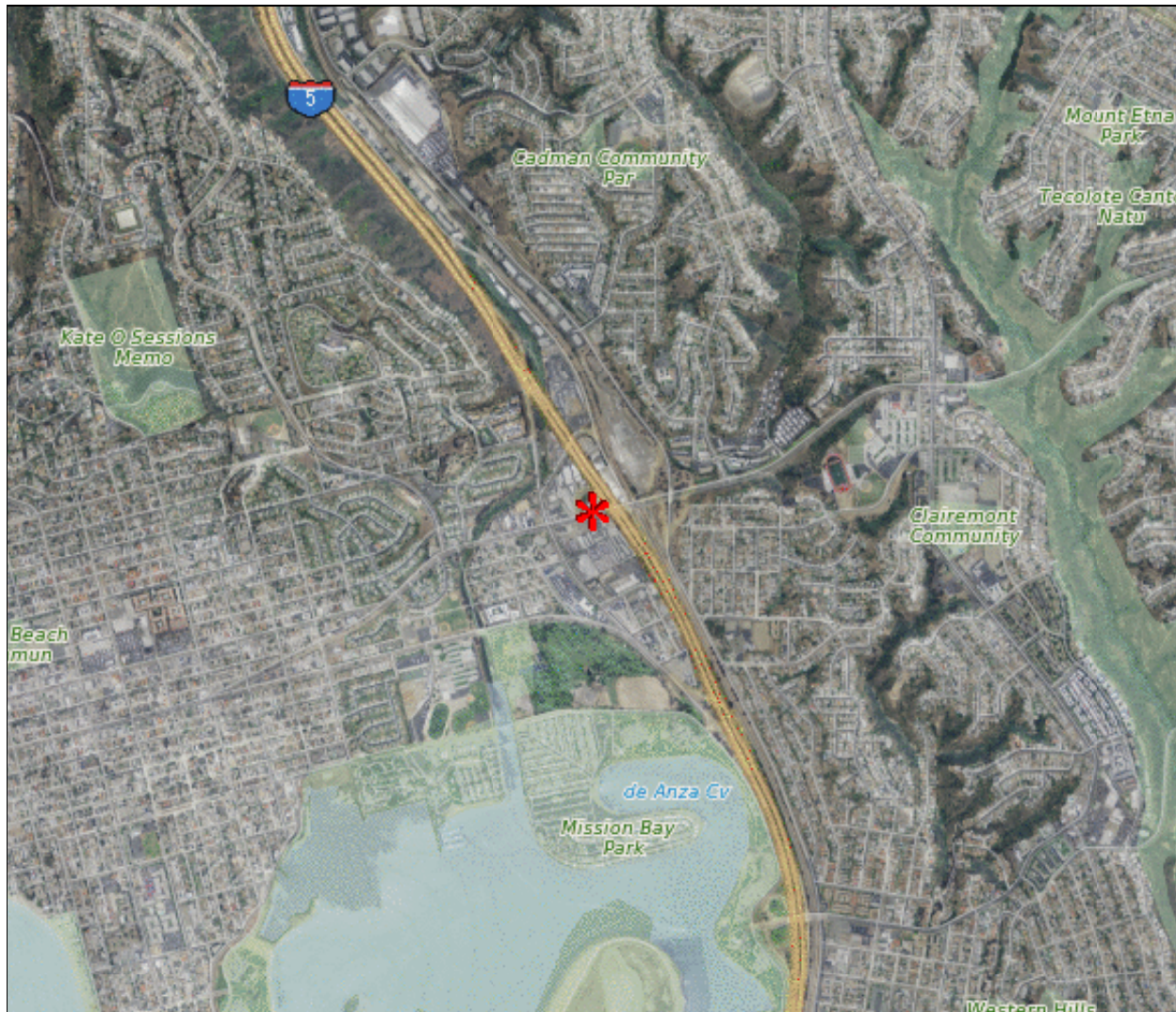


Google StreetView Microsoft Bird's Eye View

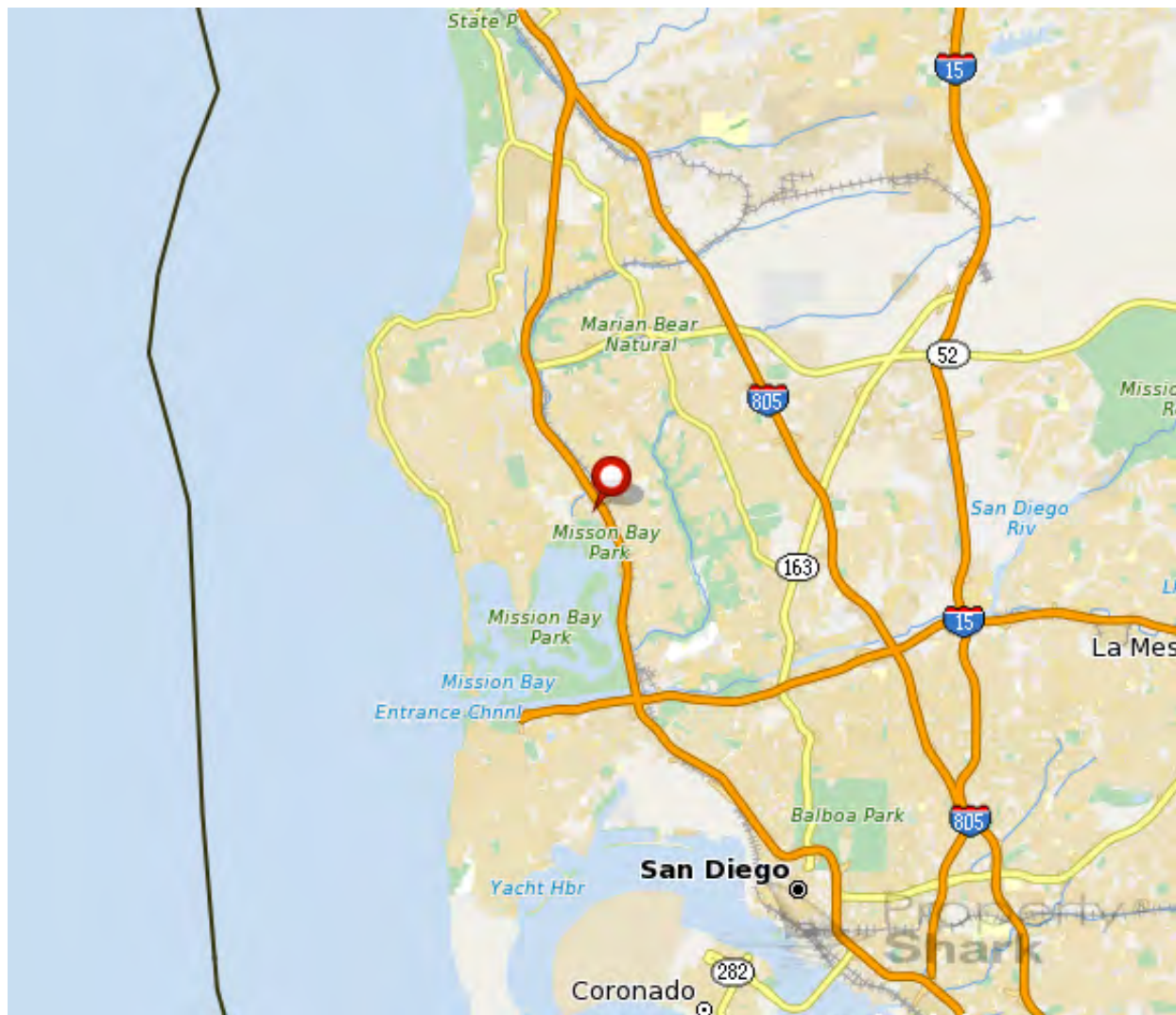
A3. Overview

Location		Assessment & Taxes	
Property address	4545 Mission Bay Dr San Diego, CA	Tax year	2013-2014
Parcel ID	424-140-03-00	Land value	\$1,319,639
Map number	004515	Building value	\$1,402,117
Legal description	LOT 2*	Total value	\$2,721,756
		Property tax	\$32,192.11
Neighborhood		Land	
Tax rate area	City Of San Diego	Acreage	.64
Neighborhood	Pacific Beach	Property class	Hotel, Motel
Owner		Zoning	6
Full name	Palacio Mission Bay L L C Sleepy Time I	Building	
Address	9203 Ne 136 Pl	Square footage	16,326
City state zip	Kirkland, WA 98034	Year built	1981

A4. Maps



Click on the map to expand!



[Link to Yahoo Maps](#)
[Link to MapQuest Maps](#)
[Link to Live Search Maps](#)

A5. For Sale

Post Ad

Market Your Commercial Listing for FREE

Have your listing displayed in front of thousands of potential buyers by posting it in our commercial for sale section. This enables you to:

Market your listing for free - no subscription required.

Reach a targeted audience - thousands of real estate investors visit our commercial for sale section each month.

Promote your listing in great detail - specify the type of property, upload photos, floor plans and much more.

A6. Price History

A7. Current Listings in Building

A8. Comparable Sales in Building

B. Owners & Residents

B1. Ownership

Current Owner



Palacio Mission Bay L L C Sleepy Time I

9203 Ne 136 Pl
Kirkland, WA 98034
11/23/2011

[Research this person](#)

PropertyShark pulls ow nership information from many different sources. This allow s you to compare them and gives you the best chance of finding the actual ow ner.

Assessment Roll



Palacio Mission Bay L L C Sleepy Time I

9203 NE 136 Pl
11/23/2011

[Research this person](#)

[See more about 4545 Mission Bay Dr's ow nership.](#)

B2. Phone Records - Tenants

[Dow nload in Excel format](#)

Name e	Unit	Num ber	Export	Listed
Red Roof Inn-Pacific Beach	Business	(858) 483-4222	Add to Address Book	1989

C. Sales & Value

C1. Sales History

C2. Valuation Model

Our database has 0 properties that meet the following criteria:

- Sold within the last 18 months
- In the 92109 zip code
- Property class Hotel, Motel
- Sale price over \$25,000

Expecting more results? Occasionally the actual use and recorded building use are different. Maybe you should be looking at a different building class.

[Browse more recently sold properties](#)
in the neighborhood!

C3. Neighborhood Price History

We analyzed all sales of property class Hotel, Motel in the 92109 zip code since 1980. For each year we found the median sale price (half of sales were higher, half were lower) and the median size of the properties sold (half were bigger, half were smaller). We also computed the median price per square foot for this property class and the value of a median (16,326 sqft) property if it were to sell for the median price per square foot.

Year	# of Sales	Median Price	Median Sq. Ft.	Median \$ per Sq. Ft.	Value at Median \$ per Sq. Ft.
2012	1	\$3,412,500	8,324	\$409	\$6,692,993
2009	1	\$150,000	12,342	\$12	\$198,420
2002	1	\$6,553,000	42,517	\$154	\$2,516,270
1998	2	\$3,700,000	24,608	\$150	\$2,454,738
1993	1	\$154,000	25,155	\$6	\$99,948
1991	1	\$2,000,000	42,396	\$47	\$770,166

C4. Sales & Values Maps

Date of Last Sale



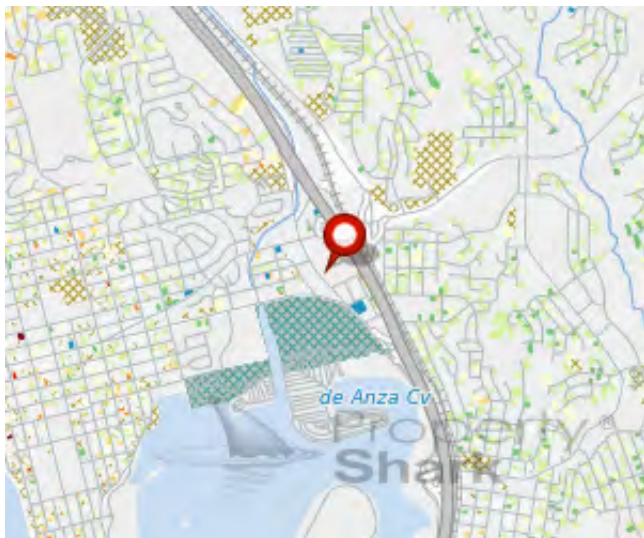
This map attempts to put properties within different sold time ranges based on when the property was last sold. It attempts to show the relationship of sales within a 36 month period when the map was last updated.

Sorry, for this property we don't have any information about the time of the last sale.

- first half of 2014
- second half of 2013
- first half of 2013
- second half of 2012
- first half of 2012
- all 2011
- 2009 - 2010
- < 2009
- no data

* Sorry, for this property we don't have any information about the time of the last sale.

Price per Square Foot



Sorry, for this property we don't have any information about the price paid per square foot.

- | | |
|---------------|----------------|
| Below \$100 | \$550 - \$700 |
| \$100 - \$250 | \$700 - \$850 |
| \$250 - \$400 | \$850 - \$1000 |
| \$400 - \$550 | Above \$1000 |
| | No data |

Note: The map displays Price Per Square Foot (\$/sqft) for properties sold in the last 5 years.

* Sorry, for this property we don't have any information about the price paid per square foot.

D. Development & Use

D1. Land

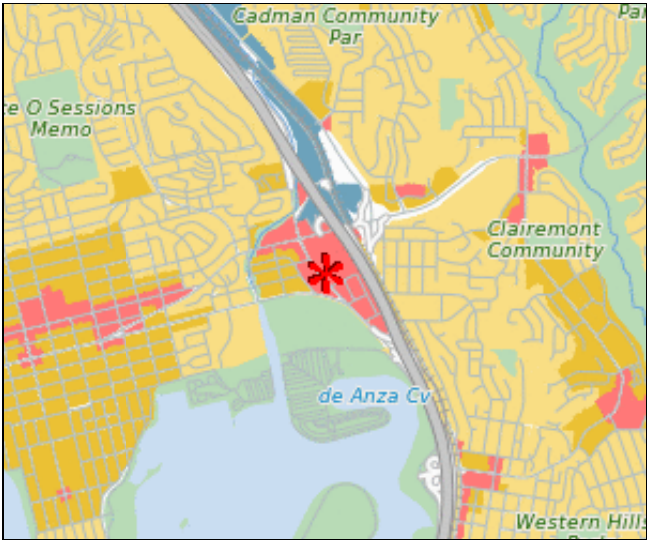
Acreage	.64
Property class	Hotel, Motel
Zoning	6

D2. Building

Square footage	16,326	Units	68
Year built	1981	View	No
		Pool	No

D3. Urban Landscape Maps

Zoning



Click on the map to expand!
Zoning District: 6

PropertyShark provides zoning designation for any property in San Diego County.

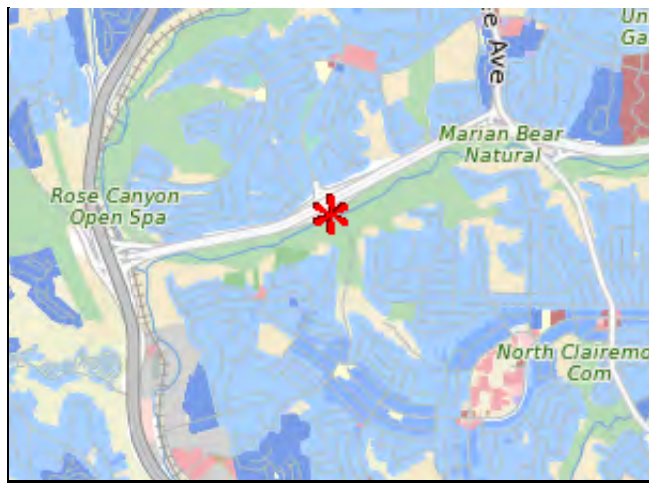
- Major zoning groups :
- Multiple Family
 - Single Family
 - Other Residential
 - Commercial
 - Industrial/Manufacturing
 - Planned Development
 - Public Facilities
 - Open Space
 - Agricultural
 - Mixed Use
 - Special Zones
 - Planned Development - Overlay
 - No Zoning Data Available

Code	CC-4-2
Description	Commercial
Link	Local Zoning Site

Land Use



On this map, view the current land use for a property, classified by residential, commercial, and civic usages.

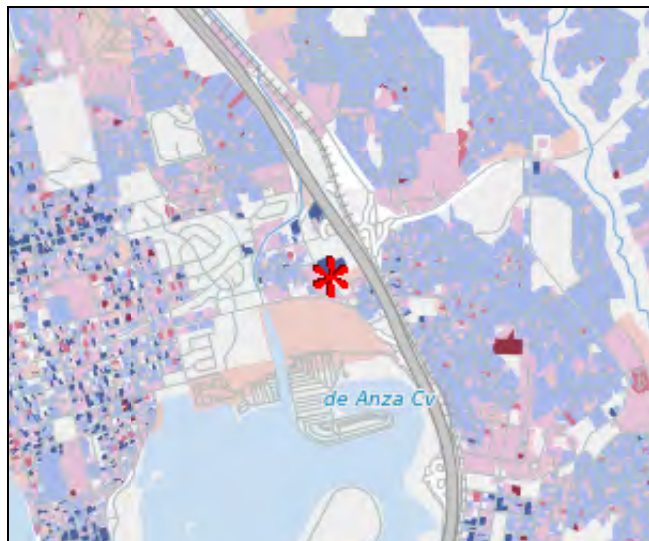


Click on the map to expand!

* Land Use: Hotel, Motel

Residential:		Buildings (Spaces) /Civic Use:	
	Single Family		Hospitals
	Multi-Family		Religious & Cemetery
	Condo/Coop Units		Cultural and Theaters
	Other Residential		Recreational Facilities and Parks
Commercial:			Government
	Hotels		Other Buildings / Civic Use
	Restaurants	Agricultural:	
	Retail		Farm & Ranch
	Office & Professional Services		Agricultural
	Other commercial		Forests
Industrial:		Other:	
	Transportation & Communications		Mixed use
	Factories/Storage Facilities		Vacant Land
	Heavy Industrial		Water
	Utilities & Other Industrial		Unknown

Year Built



Click on the map to expand!

* Year Built: 1981

On this color-coded map, view the year each property was built.

	2010 and later
	2000 - 2009
	1990 - 1999
	1970 - 1989
	1950 - 1969
	1900 - 1949
	1900 and earlier
	No Data

E. Property Tax

E1. Property Tax

The California Constitution mandates that all property is subject to taxation unless otherwise exempted by state or federal law. [Proposition 13](#), enacted in 1978, forms the basis for the current property tax laws.

Assessed Market Value

Assessed value is calculated based on market value using a base year value. A property's original base value is its 1975-1976 market value and can be adjusted each year by no more than 2% to account for inflation. However, if there has been a change in ownership or completed new construction, the new assessed value will be the market value of the property as of the date that it changed ownership or was newly constructed.

The base year for this property's market value is: 2/14/2012.

Land value	\$1,319,639
Improvement value	+ \$1,402,117
Assessed value	= \$2,721,756

Exemptions And Taxable Value

Taxable value represents the assessed value less any tax exemptions that apply. Several [exemptions](#) are available in the County of San Diego that may lower the property's tax bill.

We have no information whether any exemptions currently apply to this property, therefore, the taxable value is equal to the assessed value.

Property Tax

Property tax is calculated by multiplying the property's taxable value by all the [tax rates](#) applicable to it and is an estimate of what an owner not benefiting from any exemptions would pay.

Actual taxes might differ from the figures displayed here due to various abatement and financial assistance programs or to non ad-valorem taxes levied as [fixed charge assessments](#).

Tax description	Assessed value	Tax rate	Tax amount
Property tax	\$2,721,756	* 1.1828%	= \$32,192.11

For more information please visit [California State Board of Equalization](#) webpage or this [publication](#).

Also, you can visit the San Diego County's [Assessor/Recorder/County Clerk](#) and [Treasurer-Tax Collector](#), or look up this property's current [valuation and tax situation](#).

Tax per Square Foot



On this map, you can see the tax value paid per square foot for this property.

Above \$10.00	\$4.00 - \$5.00
\$9.00 - \$10.00	\$3.00 - \$4.00
\$8.00 - \$9.00	\$2.00 - \$3.00
\$7.00 - \$8.00	\$1.00 - \$2.00
\$6.00 - \$7.00	Below \$1.00
\$5.00 - \$6.00	No Data

Property Tax	\$32,192.11
Tax Year	2013-2014
Square Foot	16326 SqFt
Tax per sqft:	\$1.97

* Tax per SqFt: \$1.97

E2. Assessment History

Year	Property class	Assessment value	Total tax rate	Property tax
2013-2014	Hotel, Motel	\$2,721,756	1.1828%	\$32,192.11
2012-2013	Hotel, Motel	\$2,668,389	1.1115%	\$29,659.94
2011-2012	Hotel, Motel	\$2,616,069	1.1128%	\$29,111.62
2010-2011	Hotel, Motel	\$2,596,518	1.1015%	\$28,600.65

F. Neighborhood

F1. Neighbors

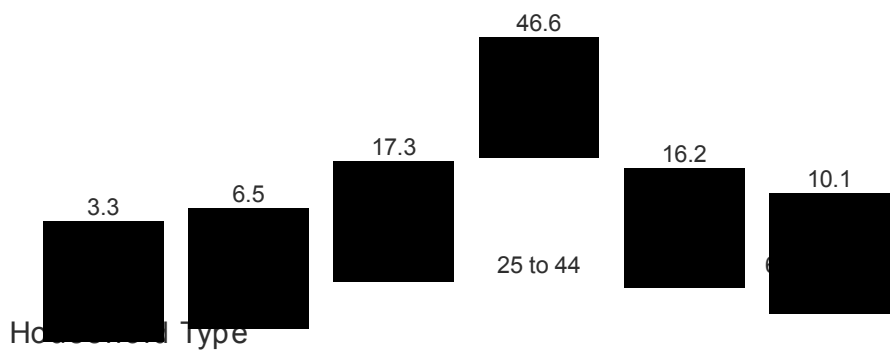
Address	Property class	Square feet	Sale date	Sale price
4275 Mission Bay Dr	Auto Sales/Service Agency	n/a	3/1/1994	\$878,500
4323 Mission Bay Dr	Multiple 16 To 60 Units (Commercial)	20,280	12/13/2002	\$1,698,000
4345 Mission Bay Dr	Hotel, Motel	12,342	11/5/2009	\$150,000
4365 Mission Bay Dr	1 To 3 Story Miscellaneous Store Buildings	8,902	11/5/2009	\$150,000
4535 Mission Bay Dr	Garage/Parking Lot/Used Car Lot	n/a	12/28/2012	\$645,000
4595 Mission Bay Dr	Warehouse - Processing/Storage	99,999	5/1/1997	\$7,400,000
4745 Mission Bay Dr	Automotive Garages (Small)	3,840	9/2/1988	\$125,000

F2. Demographics By Zip Code

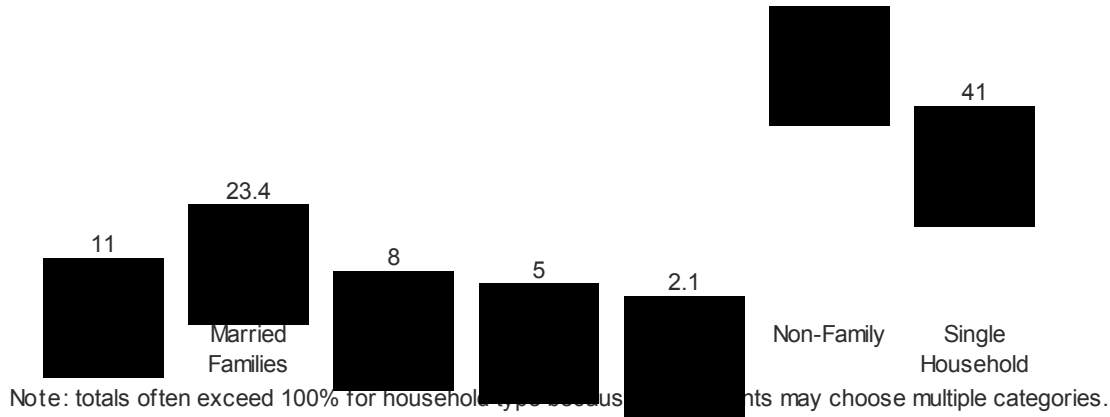
Profile of Zip Code

Pop 2000	46071
Female pop	21305 (46.2%)
Male pop	24766 (53.8%)
Households	26105 (91.4% occupied)
Home owners	7186 (27.5%)
Renters	16680 (63.9%)
Misc density pop	999.99
Misc density area	10.32
House average household	1.9

Age Distribution

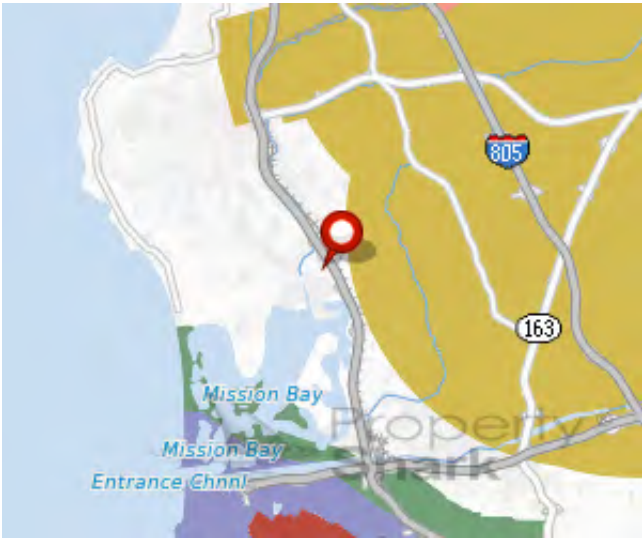


68.7



G. Hazards & Environment

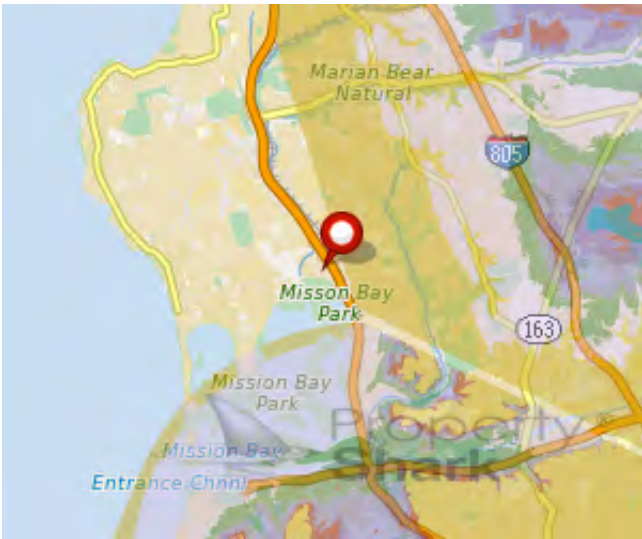
G1. Air Regulations Maps



Air Safety Zones

Legend

- Risk level**
- Airport Influence Area
 - Low Risk
 - Low to Moderate Risk
 - Moderate Risk
 - High Risk
 - Very High Risk



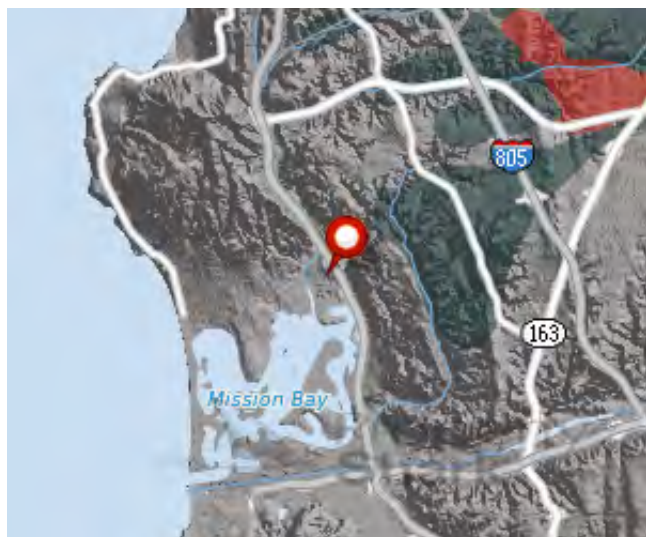
Air Safety Heights Zones

Legend

- FAA Height Grid Codes**
- Max elevation below to 201 feet below FAAHNS
 - 200 to 101 feet below FAAHNS
 - 100 to 61 feet below FAAHNS
 - 60 to 21 feet below FAAHNS
 - 20 to 0 feet below FAAHNS
 - * 1 to 40 feet above FAAHNS
 - * 41 to maximum elevation above FAAHNS

* notification required automatically
FAAHNS: Federal Aviation Authority Height Notification Surface

G2. Fire Maps

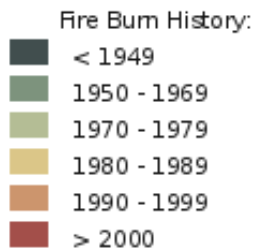
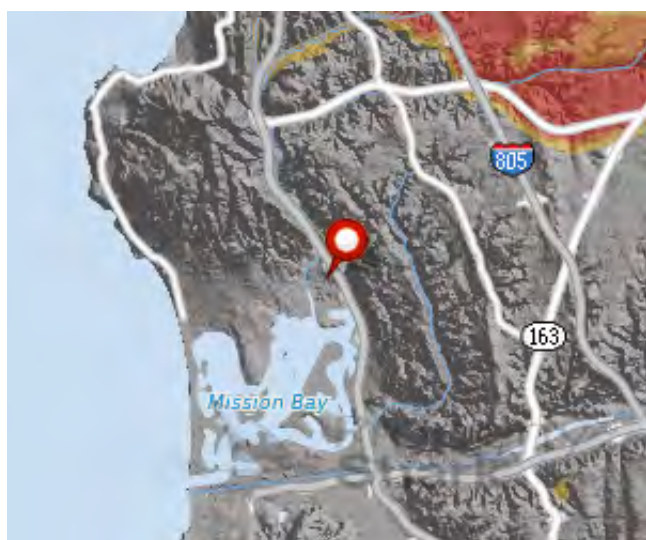


Wildfires

A wildfire is an uncontrolled fire, often occurring in wildland areas, but which can also burn houses, causing human danger.

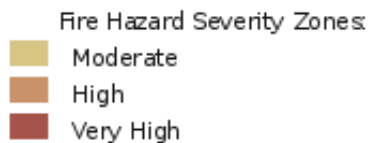
On this map, view when the last wildfire in your area happened.

Legend

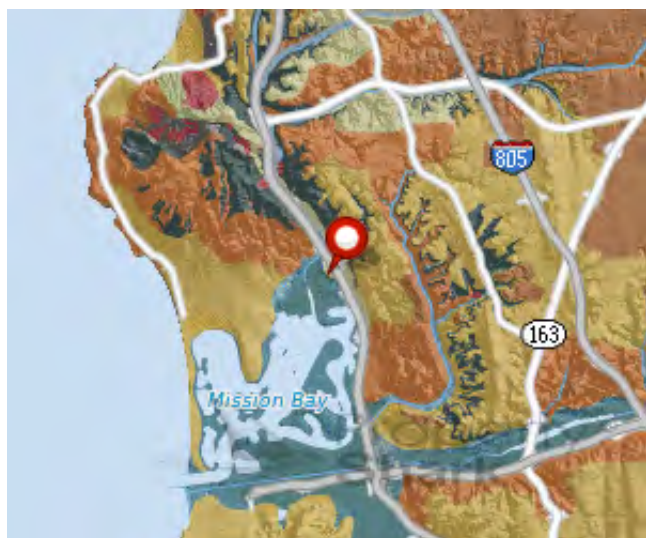


Fire Hazards

Legend



G3. Geohazard Map



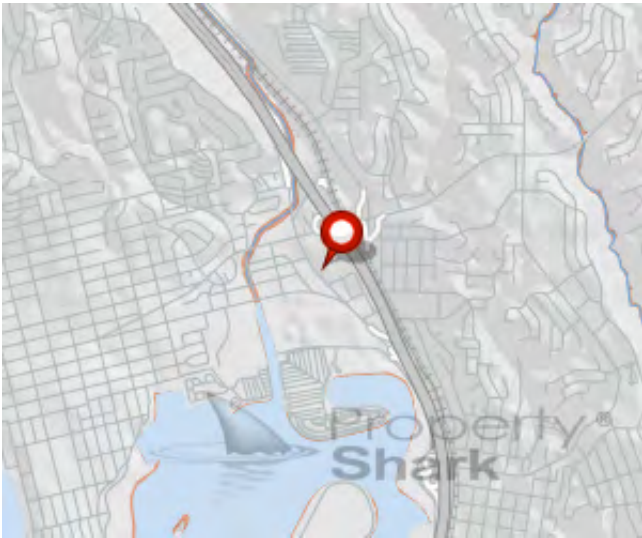
Geohazard

Legend

- Geohazards:
- Potential Liquefaction
- Slide prone formations:
- Neutral or favorable geologic structure
- Unfavorable geologic structure
- Sweetwater and others
- Landslide:
- Confirmed
- Suspect
- Liquefaction:
- low
- high
- All Other Conditions:
- nominal
- low
- low to moderate
- moderate

G4. Fema Flood Zones Map

On this map, you can see if the property is located in a special flood hazard area.



Find out more about: [FEMA Flood Hazard Map](#)

Legend

- FEMA Flood Hazards Area
- Low Risk Area
- X <1% ACF
- High Risk Area
- A 1% ACF, no base flood elevations
- ACF = Annual Chance of Flooding

FEMA Flood Zoning

FEMA flood zone	X - Low Risk Area
Costal barrier resources system area (COBRA)	n/a
FEMA floodway	Out
FEMA special flood hazard area	Out

FEMA Map Details

Map panel ID	1612F
Map quadrant ID	n/a

Disclaimer

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All data comes from government sources. No attempt has been made to validate it. No attempt has been made to validate the accuracy of the programming of this web site. Do not rely on this report to support investment decisions. The only authoritative source for the information in this report is the government agencies from which the data was acquired.



Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

San Diego Development Services Department
1222 First Avenue, MS 301
San Diego, CA 92101-4154
ATTN: FOIA Officer

**Re: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we wish to determine whether government agencies possess records on the subject property that may include potential concerns. We request information on the following:

- Any known or suspected potential environmental issues at the property or area of the subject property
- Historical use of the subject property
- Any special requirements per planning / zoning due to potential environmental concerns in the area

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertytsolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertytsolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

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Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

San Diego Development Services Department
1222 First Avenue, MS 301
San Diego, CA 92101-4154
ATTN: FOIA Officer

**Re: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we wish to determine whether government agencies possess records on the subject property that may include potential environmental concerns. We request information on the following:

- **Permits, reports, and information for Underground or Aboveground Storage Tanks (UST/AST), oil / water separator or clarifier installation or removal any current or previous building at the property**
- **Permits for flammable materials storage**
- **Permits of asbestos removal**
- **Permits for the installation or decommissioning of drinking water wells & septic systems**
- **Demolition/renovation permits for the current building of any other prior building on this property**
- **Any known spills, releases, hazardous materials**

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertyolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertyolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

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THE CITY OF SAN DIEGO

REQUEST FOR TECHNICAL SERVICES PERMIT INFORMATION

Permit information requests cost **\$5.00 per address**. Checks must be made payable to the **"CITY TREASURER."** Permit information requests are processed on Mondays only.

BUSINESS NAME: Property Solutions

YOUR NAME: Lyla Gray-Etherson

STREET: 323 New Albany Road

CITY: Moorestown STATE: NJ ZIP CODE: 08057

TELEPHONE: 856-813-3000 FAX: 856-813-1073

Site Address: 4545 Mission Bay Drive

Site Address: _____

Site Address: _____

Site Address: _____

Site Address: _____

Report(s) to be: * Mailed ☒ Picked-up _____

Please return this form along with your payment to:

FIRE AND HAZARD PREVENTION SERVICES
1010 SECOND AVENUE, SUITE 300
SAN DIEGO, CA 92101

ATTN: TECHNICAL SERVICES CLERK

Documents can be mailed if a stamped self-addressed envelope is mailed to us.

FIRE DEPARTMENT USE

Amount Received: _____

Receipt Number: _____

Initials: _____

Date: _____

Clear Entire Form

*** FAX TX REPORT ***

TRANSMISSION OK

JOB NO.	4610
DESTINATION ADDRESS	18585862601
SUBADDRESS	
DESTINATION ID	
ST. TIME	06/06 10:49
TX/RX TIME	00' 22
PGS.	1
RESULT	OK

SAN DIEGO AIR POLLUTION CONTROL DISTRICT
REQUEST FOR PUBLIC RECORDS

Date: June 6, 2014
Name: Lyla Gray-Etherson
Agency: Property Solutions Inc
Address: 323 New Albany Road
City: Moorestown State: NJ Zip: 08057
Phone: (856) 813-3000 x245 Fax: (856) 813-1068

I request to inspect the following Public Records (please be specific): _____

Any permits to operate, asbestos notification records, air monitoring data, notice of violation / compliance, health risk assessments, site assessments for our Phase I Environmental Assessment of the following property:

4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00

INSPECTION OF PUBLIC RECORDS

The district shall make a determination if the records requested are available with the exception of those records specifically exempted from disclosure by state law and those records labeled as "TRADE SECRET" which are not emission data, within ten (10) days of the date of the receipt of the request. If, for good cause, the determination cannot be made within the ten (10) working days, the District will notify the requesting person the reasons for the delay and when the determination is expected to be made within an additional 14 days, as prescribed by law. Those records labeled as "TRADE SECRETS" shall be governed by the procedure set forth in District Rule 177 Section (g).

If you have any questions, please contact Public Records at (858) 586-2618.



Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

San Diego Utilities Department
Water
1222 First Avenue, MS 301
San Diego, CA 92101-4154
ATTN: FOIA Officer

**Re: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

To Whom It May Concern:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of the property assessment, we wish to determine the water and sewer provider of the subject property.

If the City of San Diego is indeed the water and sewer provider, please provide me with the following information:

- Date of water connection
- Water violations
- Date of municipal sewer connection
- Special sewer discharge permits

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertyolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertyolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

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Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

SEMPRA Energy
Environmental Division
101 Ash St.
San Diego, CA 92101-3017
ATTN: FOIA Officer

**Re: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

To Whom It May Concern:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we verify that SEMPRA Energy provides power to the subject property. Property Solutions Inc also requests information regarding the PCB content (or if manufactured as non-PCB) and records of leaks, fires or explosions in regard to any current or previous transformers located at the property.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertyolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertyolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

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*** FAX TX REPORT ***

TRANSMISSION OK

JOB NO.	4611
DESTINATION ADDRESS	17144845318
SUBADDRESS	
DESTINATION ID	
ST. TIME	06/06 10:50
TX/RX TIME	00' 46
PGS.	1
RESULT	OK



Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

State of California Department of Toxic Substances Control
Cypress Region
5796 Corporate Avenue
Cypress, CA 90630-4732
ATTN: Public Records Request

Fax: 714-484-5318

**RE: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

Dear Freedom of Information Officer:

Please provide records for the aforementioned property.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertyolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertyolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date



Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

State of California Environmental Protection Agency
State Water Resource Control Board – Region 9, San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4353
ATTN: Public Records Request

Email: rb9_records@waterboards.ca.gov

**RE: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of the property assessment, we wish to determine whether government agencies possess any records on the subject property or area wide issues that the property be included in that include potential environmental concerns. Please provide any information regarding any AST / UST, PCBs, spills / releases, petroleum and hazardous materials use, storage, or disposal activities, vapor intrusion, and contaminated groundwater.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertyolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertyolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

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Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

California Department of Resources Recycling and Recovery
1001 I Street, MS-23A - P.O. Box 4025
Sacramento, CA 95812-4025
ATTN: Dona Sturgess, Senior Legal Analyst

Email: Dona.Sturgess@CalRecycle.ca.gov

**RE: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307**

Dear Ms Sturgess:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of the property assessment, we wish to determine whether government agencies possess any records on the subject property or area wide issues that the property be included in that include potential environmental concerns. Please provide any information regarding any hazardous materials storage, hazardous releases, and health code violations.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertyolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertyolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

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OFFICE of ENVIRONMENTAL HEALTH HAZARD ASSESSMENT

1001 I Street
Post Office Box 4010, MS 23B (#58c)
Sacramento, CA 95812-4010
Attn: Monet Vela
Fax (916) 323-2610
mvela@oehha.ca.gov **(PLEASE USE EMAIL)**
California Public Records Act Request

Name of Individual and/or Company Requesting Records: Property Solutions Inc		Date: June 6, 2014	
Address: 323 New Albany Road			
City: Moorestown		State: NJ	Zip Code: 08057
Telephone: 856-813-3000x245	Fax: 856-813-1068	E-Mail Address: ecoordinator@propertytsolutionsinc.com	
Contact Person: Lyla Gray-Etherson			
Please complete one copy of this form for each Public Records Act request. Mail, fax, or e-mail the form. You will be advised as to whether or not we have records subject to release within 10 calendar days of receipt of the request. There will be a \$0.25 per page charge, and you will be notified of the cost in advance of copies being made. There will be additional charges for copies of information in other forms (i.e., cassette tapes, VHS, etc.).			

REQUEST FOR RECORDS PERTAINING TO:

Name:	
Address: 4545 Mission Bay Drive	
City: San Diego	State: CA
Zip Code: 92109	
Specify Types of Information Requested: Any enforcement, documentation, hazardous materials, spill incidents, underground storage tanks to complete our Phase I Environmental Assessment.	

From: Sturgess, Dona@CalRecycle <Dona.Sturgess@CalRecycle.ca.gov>
Sent: Tuesday, June 10, 2014 3:50 PM
To: environmental coordinator
Subject: Project No. 20142307

Good day, Ms. Gray-Etherson. CalRecycle is the home of California's recycling and waste reduction efforts. Officially known as the Department of Resources Recycling and Recovery, CalRecycle is a department within the California Environmental Protection Agency and administers programs formerly managed by the State's Integrated Waste Management Board and Division of Recycling.

CalRecycle has received your request for information regarding potential environmental concerns, including hazardous materials storage, hazardous releases, and health code violations for the following property:

4545 Mission Bay Drive, San Diego, CA 92109. PIN: 424-140-03-00.

CalRecycle, in conjunction with local agencies, is responsible for promoting waste management practices aimed at reducing the amount of waste that is disposed in landfills. CalRecycle administers various programs which promote waste reduction and recycling, with particular programs for tires, used oil, beverage containers, and electronics. CalRecycle also regulates landfills through a permitting, inspection, and enforcement program that is mainly enforced by local enforcement agencies that are certified by CalRecycle. In addition, CalRecycle oversees the cleanup of abandoned solid waste sites.

CalRecycle regulates nonhazardous (solid) waste facilities. CalRecycle did not begin collecting data on landfills until mid-1974 and did not actually begin regulating landfills until 1977 or 1978 therefore we may not have all historical information on any given site. CalRecycle maintains records on solid waste facilities in discrete facility permit files.

We have checked the listings by address and do not have any facility files regarding the above.

The Department of Toxic Substances Control (DTSC) would handle issues related to hazardous materials storage and hazardous releases. The State Water Resources Control Board (SWRCB) and the Regional Water Boards under the SWRCB would handle groundwater issues arising from such contamination. Both of these agencies are under the California Environmental Protection Agency. If you want to contact the environmental agencies under the California Environmental Protection Agency, here is a link to that contact information and guidelines for submitting Public Records Act requests to them: <http://www.calepa.ca.gov/ContactUs/RecordsAct.htm>.

These non-CalRecycle databases should be of assistance to you with area-wide issues: <http://www.envirostor.dtsc.ca.gov/public/> and http://www.epa.gov/enviro/html/multisystem_query_java.html.

Health Code violations would come under the California Department of Public Health, unless you are referring to local code violations, in which case you would need to contact the local health department.

You may also want to contact the LEA, City of San Diego:
<http://www.calrecycle.ca.gov/LEA/Directory/>.

Dona Sturgess, Senior Legal Analyst

California Department of Resources Recycling and Recovery (CalRecycle)

1001 I Street - - MS-24B

Post Office Box 4025

Sacramento, California 95812-4025

Phone: 916/341-6066

Fax 1: 916/319-7103

Fax 2: 916/341-6082

<http://www.calrecycle.ca.gov>

From: ODonovan, Rachel@Waterboards <rachel.odonovan@waterboards.ca.gov> on behalf of RB9_Records, WB@Waterboards <WB.RB9_Records@waterboards.ca.gov>
Sent: Tuesday, June 10, 2014 2:56 PM
To: environmental coordinator
Subject: RE: Various PRAs

Hi Lyla!

No records found for any addresses requested.

Thank You.

*Rachel O'Donovan
San Diego Regional Water Quality Control Board
Region 9
2375 Northside Drive, Suite 100
San Diego, CA 92108
619-521-3380*

From: environmental coordinator [<mailto:ecoordinator@propertytsolutionsinc.com>]
Sent: Tuesday, June 10, 2014 10:41 AM
To: RB9_Records, WB@Waterboards
Subject: Various PRAs

Lyla Gray-Etherson
Environmental Coordinator
Property Solutions INC.
323 New Albany Road
Moorestown, New Jersey 08057
Phone: (856) 813-3000, Ext. 245
Fax: (856) 813-1073\68
Email: ecoordinator@propertytsolutionsinc.com





THE CITY OF SAN DIEGO

June 17, 2014

Property Solutions
Attn: Lyla Gray-Etherson
323 New Albany Road
Moorestown, New Jersey 08057

Dear Ms. Lyla Gray-Etherson:

Per your records request, we found the following information:

Inspection reports were found on **4545 Mission Bay Drive, San Diego, CA 92109**

No hazardous inspection reports were found.

For information regarding current chemical inventories, please contact:

**County of San Diego
Department of Environmental Health
5500 Overland Avenue, San Diego, CA 92123
858-505-6700 or 800-253-9933**

If you have any questions, please contact me at (619) 533-4411.

Sincerely,

A handwritten signature in black ink, appearing to read "Ramon Po".

Ramon Po
City of San Diego
Fire-Rescue Department
rpo@sandiego.gov



Fire Prevention Bureau

Fire-Rescue Department • 1010 Second Avenue, Suite 300 • San Diego, CA 92101
Tel (619) 533-4400 Fax (619) 544-6806



City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FCIP ANNUAL INSPECTION Assigned To Station, Sta 25, E25, C on

3/19/2013

Start Date: 3/19/2013 3:00:48PM

Finish Date: 3/19/2013 3:35:58PM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this

Notice Misdemeanor criminal prosecution (maximum fine of \$1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of \$2,500 per day for each violation).

Occupancy ID: 91002243

Address: 4545 MISSION BAY DR

Business Name: Red Roof INN #755

City/State/Zip: SAN DIEGO, CA 92109

Occupancy Use: R1 - HOTELS, MOTELS AND APARTMENT HOUSES

Property Uses: 449 - Hotel/motel, commercial

*** NONE ***

Code Section: 0000

No Violations Found

03/19/2013

03/19/2013

Occupancy ID: 91002243
Address: 4545 MISSION BAY DR
Business Name: Red Roof INN #755
City/State/Zip: SAN DIEGO, CA 92109
Occupancy Use: R1 - HOTELS, MOTELS AND APARTMENT HOUSES
Property Uses: 449 - Hotel/motel, commercial

Recipient Signature

Recipient:



Handwritten signature of Timothy Kinkadee in black ink, written over a horizontal line.



City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California

92101

(619) 533-4300

www.sandiego.gov/fireandems

**FCIP ANNUAL INSPECTION Assigned To Station, Sta 25, E25, B on
5/7/2014**

Start Date: 5/7/2014 2:00:33PM

Finish Date: 5/7/2014 2:30:41PM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this

Notice Misdemeanor criminal prosecution (maximum fine of \$1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of \$2,500 per day for each violation).

Occupancy ID: 91002243

Address: 4545 MISSION BAY DR

Business Name: Red Roof INN #755

City/State/Zip: SAN DIEGO, CA 92109

Occupancy Use: R1 - HOTELS, MOTELS AND APARTMENT HOUSES

Property Uses: 449 - Hotel/motel, commercial

*** NONE ***

Code Section: 0000

No Violations Found

05/07/2014

Occupancy ID: 91002243
Address: 4545 MISSION BAY DR
Business Name: Red Roof INN #755
City/State/Zip: SAN DIEGO, CA 92109
Occupancy Use: R1 - HOTELS, MOTELS AND APARTMENT HOUSES
Property Uses: 449 - Hotel/motel, commercial

Recipient Signature

Recipient:

A handwritten signature in black ink, appearing to read 'Evelyn Melendez', written over a horizontal line.

Evelyn Melendez



SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE RD
SAN DIEGO, CA 92131
PHONE (858) 586-2600
FAX (858) 586-2601

FAX TRANSMITTAL COVER SHEET

DATE: 6/9/2014

TO: Lyla Gray-Etherson

FROM: Andrew Langley

PHONE: 856-813-3000

PHONE: 858-586-2615

FAX: 856-813-1068

FAX: 858-586-2601

EMAIL:

EMAIL: Andrew.langley@sdcounty.ca.gov

NUMBER OF PAGES TRANSMITTED: 1 *(including transmittal page)*

COMMENTS: Request for Public Records from the APCD concerning address: 4545 Mission Bay Drive, has been completed. 0 Records were found for this address. If you have any questions please feel free to contact me at the above number or E-mail.

Thank you and have a great day.



Department of Toxic Substances Control

Matthew Rodriguez
Secretary for
Environmental Protection

Miriam Barcellona Ingenito, Acting Director
5796 Corporate Avenue
Cypress, California 90630

Edmund G. Brown Jr.
Governor

June 9, 2014

Lyla Etherson
PROPERTY SOLUTIONS INC
323 New Albany Road
Moorestown, New Jersey, CA 08057

VARIOUS
PR#40606144

Dear Ms. Etherson:

The Department of Toxic Substances Control has received your letter to review records under the Public Records Act.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced above.

We would like to inform you about EnviroStor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available at each DTSC Regional File Room Office for use by community members to view EnviroStor.

If you have any questions or would like further information regarding your request, please contact me at (714) 484-5337.

Sincerely,

Julie Johnson

Regional Records Coordinator



Property Solutions INC.

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

PR4060644

Huntington Oaks Center (Shopping)

Southeast Quadrant of Interstate 210 & Huntington Drive
Monrovia, Los Angeles County 91016

APN	Address	
8508-015-071	690 W HUNTINGTON DR	
8508-015-072	630 W HUNTINGTON DR	
8508-015-073	630 W HUNTINGTON DR	
8508-015-074	600 W HUNTINGTON DR	
8508-015-075	600 W HUNTINGTON DR	
8508-015-076	560 W HUNTINGTON DR	
8508-015-077	560 W HUNTINGTON DR	
8508-015-078	500 W HUNTINGTON DR	
8508-015-079	662 W HUNTINGTON DR	
8508-015-080	660 W HUNTINGTON DR	
8508-015-081	660 W HUNTINGTON DR	
8508-015-082	660 W HUNTINGTON DR	
8508-015-086	650 W HUNTINGTON DR	
8508-015-087	602 E HUNTINGTON DR	
8508-015-088	564 W HUNTINGTON DR	
8508-015-089	530 W HUNTINGTON DR	
8508-015-090		0
8508-015-091	502 W HUNTINGTON DR	
8508-015-092	506 W HUNTINGTON DR	
8508-015-102		0
8508-015-103	650 W HUNTINGTON DR	
8508-015-104	650 W HUNTINGTON DR	
8508-015-929		0
8508-015-930		0
8508-015-932		0
8508-015-933		0
8508-015-936		0
8508-015-937		0

NO

DTSC

JUN 06 2014

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PR 40606144

**Property Solutions INC.**

Environmental & Engineering Consulting

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

June 6, 2014

State of California Department of Toxic Substances Control
Cypress Region
5796 Corporate Avenue
Cypress, CA 90630-4732
ATTN: Public Records Request

Fax: 714-484-5318

RE: 4545 Mission Bay Drive
San Diego, CA 92109
PIN: 424-140-03-00
Property Solutions Project #: 20142307

Dear Freedom of Information Officer:

Please provide records for the aforementioned property.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertytsolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator
ecoordinator@propertytsolutionsinc.com
856-813-3000 ext 245

☐ No Files for subject property or address

Name: _____

Title: _____

Phone: _____

X _____

Signature

Date

DTSC

JUN 06 2014

CYPRESS

SERVING YOUR NEEDS NATIONWIDE FROM OUR OFFICES IN:

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Annual Drinking Water Quality Report 2012

City of San Diego
PUBLIC UTILITIES
Water & Wastewater

**SAN DIEGANS
WASTE
NO WATER**

THE CITY OF SAN DIEGO

This report contains important information about your drinking water. If the report is not available in your native language, we encourage you to identify someone who understands it and can translate it for you.

Spanish

Este informe contiene información muy importante sobre su agua potable. Copias en español de este informe están disponibles si llama al (619) 515-3500. También encontrará este informe por medio del internet en www.sandiego.gov/water.

”هذا التقرير يحتوي على معلومات مهمة تتعلق بمياه الشفة (أو الشرب).
ترجم التقرير، أو تكلم مع شخص يستطيع أن يفهم التقرير.“

Chinese

此份有關你的食水報告,內有重要資料和訊息,請找
他人為你翻譯及解釋清楚。

Farsi

عمده ترین اطلاعات مهمی را جمع به آب آشامیدنی است. اگر شما می خواهید این اطلاعات را به زبان انگلیسی
این است
بخوانید لطفاً از کسی که می تواند به فارسی یا انگلیسی را برای شما به فارسی ترجمه کند.

French

Cé rapport contient des information importantes concernant votre eau potable. Veuillez traduire, ou parlez avec quelqu’ un qui peut le comprendre.

Hmong

Daimntawv tshaj tawm no muaj lus tseemceeb txog koj cov dej haus. Tshab txhais nws, los yog tham nrog tej tug neeg uas totaub txog nws.

Japanese

この情報は重要です。
翻訳を依頼してください。

Korean

이 안내는 매우 중요합니다.
본인을 위해 번역인을 사용하십시오.

Laotian

ລາຍງານນີ້ມີຂໍ້ມູນສຳຄັນກ່ຽວກັບນ້ຳປະປາຂອງທ່ານ. ຈົ່ງໃຫ້ຄົນອື່ນຮູ້ປະລາມໃຫ້ທ່ານ,
ຫລືໃຫ້ປົກສາກັບຄົນໃດຄົນໜຶ່ງທີ່ເຂົາເຈົ້າເຮົາເຮົາ.

Russian

Данный рапорт содержит важную информацию о вашей питьевой воде. Переведите его или проконсультируйтесь с тем, кто его понимает.

Swahili

Shauri hii niya kufahamisha uzuri wa maji ya kunyua. Shauri nilazima egeuzwe kwa yoyote hajui Kiingereza.

Tagalog

Mahalaga ang impormasyong ito. Mangyaring ipasalin ito.

Vietnamese

Chi tiết này thật quan trọng.
Xin nhờ người dịch cho quý vị.

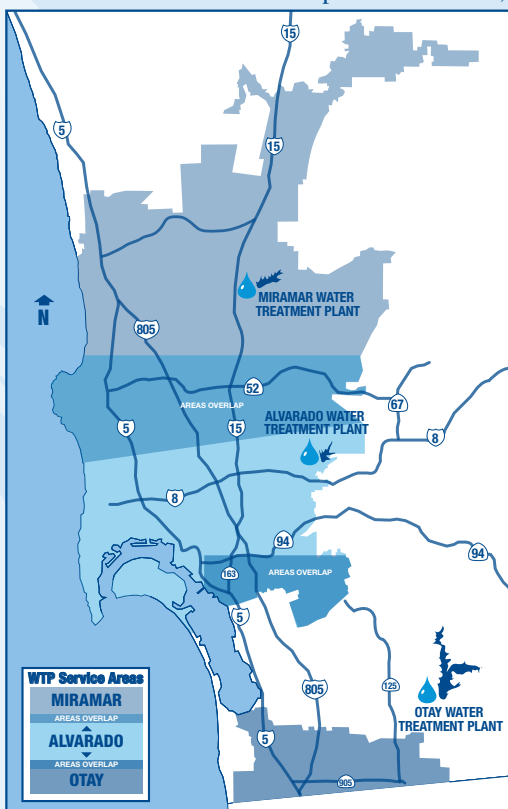
Khamer

របាយការណ៍នេះមានព័ត៌មានសំខាន់ៗ
នៃអំពើទុក្ខបរិភោគ ។ សូមបកប្រែ
ឬពិគ្រោះជាមួយអ្នកដែលមើលយល់
របាយការណ៍នេះ ។

The City of San Diego's Drinking Water Quality Report

includes details about where your water comes from, what it contains, and how it compares to state standards. In 2012, as in years past, your tap water met all state and federal drinking water health standards (primary standards for treating and monitoring water). The City of San Diego Public Utilities Department vigilantly safeguards our water supplies and once again, we are proud to report that our system has never violated a maximum contaminant level or any other water quality standard. This report is a snapshot of last year's water quality.

The City imports approximately 85% to 90% of its water from the Metropolitan Water District of Southern California (MWD) via the San Diego County Water Authority. Our water supply is a blend from the Colorado River, State Water Project (Northern California), and local sources. The City treats the water at three treatment plants: Alvarado,



Miramar and Otay. Which plant you receive your water from depends upon where you live (see map). A relatively small amount of treated water is also imported from MWD.

Source Water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides that may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, agricultural application, and septic systems.
- Radioactive contaminants that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (USEPA) and the California Department of Public Health (CDPH) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. Department regulations also establish limits for contaminants in bottled water that provide the same protection for public health. The 2010 Watershed Sanitary Survey, which contains information on the City's watersheds, is available at:

www.sandiego.gov/water/quality/environment/sanitarysurvey.shtml

Lead

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and/or flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the US EPA Safe Drinking Water Hotline (1-800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of San Diego is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at www.epa.gov/safewater/lead.

6/13 Printed on recycled paper containing 30% post-consumer waste. This information is available in alternative formats upon request.

How to Contact Us

Emergency Hotline	619-515-3525
General Information	619-515-3500
Water Quality Lab	619-668-3232
Capital Improvements Projects	619-533-4207
City Lakes Recreation	619-465-3474
Speakers Bureau	619-533-6638
Storm Water Pollution Prevention	619-235-1000
Water-Use Violations	619-515-3500
Department email	water@sandiego.gov

Important Health Information

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791). During calendar year 2012, the water supply to each of the City's water treatment plants was monitored for Cryptosporidium and Giardia, and neither was detected.

Your Dollars at Work

The Public Utilities Department recognizes the importance of its responsibility with the money you pay for water service. Water is an expensive resource that must be transported and properly treated to make sure it is safe and healthful. It is also vitally important to the health and well-being of San Diego that we safely collect, treat and dispose of nearly 180 million gallons of sewage every day. The City of San Diego has very complex water system, and the Public Utilities Department continues to look for ways to reduce costs and improve efficiency, including streamlining services and consistently reviewing our processes to make sure we are doing the best job possible. For more information, see the Your Dollars at Work web page at:

www.sandiego.gov/publicutilities/dollarsatwork.shtml

Information Web Sites

City of San Diego	http://sandiego.gov/water/
County Water Authority	http://www.sdcwa.org/
Metropolitan Water District	http://www.mwdh2o.org/
State Public Health	http://www.cdph.ca.gov
Think Blue	www.thinkblue.org
U.S. EPA	http://water.epa.gov/drink/index.cfm
American Water Works Association	http://awwa.org
Watering Calculator ..	http://apps.sandiego.gov/landcalc/
Be Water Wise (MWD)	http://www.bewaterwise.com/

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. Environmental Protection Agency’s (USEPA) Safe Drinking Water Hotline at 800-426-4791. For a list of action levels, visit the California Department of Public Health (CDPH) web site at www.cdph.ca.gov.

How to Read the Tables

The tables below list contaminants which 1) CDPH requires the City to monitor, 2) CDPH regulates with associated primary [health] or secondary [aesthetic], or no established standards. During 2012, these contaminants were detected at or above the CDPH’s Detection Limits for Purposes of Reporting during the reporting year.

These tables summarize monitoring from January – December 2012 with two exceptions (see table footnotes). CDPH mandates monitoring radioactive contaminants every three years. The Lead and Copper Rule was conducted in 2011, and is monitored every three years. The levels of these contaminants are not expected to vary significantly from year to year.

Definition of Terms

Action Level (AL): The concentration of acontaminant that, if exceeded, triggers treatment or other requirements that a water system must follow.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs or MCLGs as is economically or technologically feasible. Secondary MCLs are set to protect the odor, taste and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water, below which there is no known or expected health risk. MCLs are set by the U.S. EPA.

Maximum Residual Disinfectant Level (MRDL): The level of a disinfectant added for water treatment that may not be exceeded at the consumer’s tap.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a disinfectant added for water treatment below, which there is no known or expected health risk. MRDLGs are set by the U.S. EPA.

Public Health Goal (PHG): The level of a contaminant in drinking water below, which there is no known or expected health risk. PHGs are set by the California EPA.

Primary Drinking Water Standard (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Abbreviations

A: absent

CA SMCL: California secondary maximum contaminant level

CDPH: California Department of Public Health

CSD MDL (City of San Diego Water Quality Lab method detection limit): lowest quantifiable concentration of a measured analyte detectable by the lab

CU: color units

DLR: detection limit for reporting

gr/Gal: grains per gallon

ml: milliliter

MWD: Metropolitan Water District of Southern California

n/a: not applicable

ND: not detected

NTU: nephelometric turbidity units

OU: odor units

pCi/L: picocuries per liter (a measure of radiation)

ppb: parts per billion or micrograms per liter (µg/L) – [1 ppb = 0.001 ppm]

ppm: parts per million or milligrams per liter (mg/L) – [1 ppm = 1,000 ppb]

TT (treatment technique): a required process intended to reduce the level of a contaminant in drinking water

µS/CM: micro-siemens/cm

< less than

> greater than

TABLE 1 – DETECTED REGULATED CCR CONTAMINANTS WITH PRIMARY MCLS

Primary Standards (Mandatory Health Related Standards) – CHEMICAL CONTAMINANTS													
CONTAMINANT	UNITS	MCL	PHG (MCLG)	CDPH DLR	TREATMENT PLANT EFFLUENT CONCENTRATION						MWD Skinner		TYPICAL SOURCE OF CONTAMINANTS
					ALVARADO		MIRAMAR		OTAY				
					AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Fluoride naturally occurring	ppm	2	1	0.1	0.2	0.1 – 0.3	0.2	0.1 – 0.2	0.3	0.2 – 0.5	0.2	0.1 – 0.2	Erosion of natural deposits
Fluoride Treatment Related	ppm	2	1	0.1	0.7	0.7 - 1.0	0.8	0.7 - 0.9	0.5	0.4 - 0.6	0.8	0.7 – 0.9	Fluoride added at treatment plants
Primary Standards (Mandatory Health Related Standards) – RADIOACTIVE CONTAMINANTS													
CONTAMINANT	UNITS	MCL	PHG (MCLG)	CDPH DLR	TREATMENT PLANT EFFLUENT CONCENTRATION						MWD Skinner		TYPICAL SOURCE OF CONTAMINANTS
					ALVARADO		MIRAMAR		OTAY				
					AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Gross Alpha Particle Activity	pCi/L	15	(0)	3	3.3	n/a	ND	n/a	ND	n/a	ND	ND – 3	Erosion of natural deposits
Gross Beta Particle Activity	pCi/L	50*	(0)	4	ND	n/a	ND	n/a	ND	n/a	ND	ND – 5	Decay of natural and manmade deposits
Uranium	pCi/L	20	0.43	1	1.9	n/a	1.7	n/a	1.2	n/a	1	ND - 2	Erosion of natural deposits

Note: Regulations require monitoring every three years. Most recent monitoring: 2012 for Miramar, Otay, and Alvarado, and 2011 for MWD Skinner. *CDPH considers 50pCi/L to be level of concern for beta particles.

Primary Standards (Mandatory Health Related Standards) – MICROBIOLOGICAL CONTAMINANTS

CONTAMINANT	UNITS	MCL	PHG (MCLG)	CDPH DLR	DISTRIBUTION SYSTEM				MWD Skinner		TYPICAL SOURCE OF CONTAMINANTS
					AVERAGE		RANGE		AVERAGE	RANGE	
					0.1%		0 – 0.6%		0.1%	ND – 0.5%	
Total Coliform Bacteria	/100ml	< 5% Positive	(0)	n/a					0.1%	ND – 0.5%	Naturally present in the environment

Above: * Based on monthly percentages of positive total coliform samples.

Primary Standards (Mandatory Health Related Standards) – AT THE TAP CONTAMINANTS – LEAD AND COPPER RULE

CONTAMINANT	UNITS ACTION LEVEL PHG (MCLG) CDPH DLR				SAMPLES TAKEN AT THE TAP				TYPICAL SOURCE OF CONTAMINANTS
					90th PERCENTILE CONCENTRATION	NUMBER			
						SAMPLING SITES	EXCEEDING AL		
Copper	ppm	1.3	0.3	0.050	0.309	50	0		Internal corrosion of household plumbing systems
Lead	ppb	15	0.2	5	ND	50	3		Internal corrosion of household plumbing systems

Note: Monitoring mandated every three years. Most recent monitoring conducted in 2011. Infants and young children are typically more vulnerable to lead in drinking water than the general population. For more information on lead, please see page 1 of this document.

TABLE 2 – DETECTED REGULATED CCR CONTAMINANTS WITH SECONDARY MCLS

CONTAMINANT	CA SMCL		CSD MDL (DLR)	TREATMENT PLANT CONCENTRATION						MWD SKINNER		TYPICAL SOURCE OF CONTAMINANTS
				ALVARADO		MIRAMAR		OTAY				
				UNITS	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	
Chloride	ppm	500	0.5	84.2	70.4 – 95.1	76.6	65 – 86.9	132	107 – 149	76	75 – 77	Runoff/leaching from natural deposits; seawater influence
Color	CU	15	1	2	ND - 5	2	1 – 5	3	1 – 5	1	1	Naturally-occurring organic materials.
Manganese	ppb	50	(20)	ND	ND – 24.3	ND	ND – ND	ND	ND – ND	ND	ND – ND	Leaching from natural deposits
Odor-Threshold	OU	3	1	ND	ND – 1	ND	ND – 1	1	1 – 2	2	1 – 2	Naturally-occurring organic materials
Specific Conductance	µS/cm	1,600	n/a	652	538 – 797	617	466 – 776	867	730 – 962	640	440 – 780	Substances that form ions when in water; seawater influence.
Sulfate	ppm	500	0.5	105	66.6 – 155	102	57.6 – 155	122	112 – 144	110	96 – 120	Runoff/leaching from natural deposits; seawater influence
Total Dissolved Solids	ppm	1,000	10	441	342 – 683	386	269 – 469	537	458 – 565	380	360 – 400	Runoff/leaching from natural deposits

CCR contaminants above:

TABLE 3 – DETECTED UNREGULATED CCR CONTAMINANTS REQUIRING MONITORING

CONTAMINANT	NOTIFICATION LEVEL CDPH DLR			TREATMENT PLANT CONCENTRATION						MWD SKINNER		TYPICAL SOURCE OF CONTAMINANTS
				ALVARADO		MIRAMAR		OTAY				
				UNITS	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	
Boron	ppm	1,000	100	101	ND – 121	121	113 – 135	127	120 – 137	130	130 – 130	Runoff/leaching from natural deposits; industrial waste

TABLE 4 – DETECTED DISINFECTION BY-PRODUCTS, DISINFECTANT RESIDUAL AND DISINFECTION BY-PRODUCT PRECURSORS

Treatment Plant Effluent													
CONTAMINANT	UNITS	MCL [MRDL]	PHG (MCLG) [MRDLG]	CDPH DLR	TREATMENT PLANT CONCENTRATION								TYPICAL SOURCE OF CONTAMINANTS
					ALVARADO		MIRAMAR		OTAY		MWD SKINNER		
					AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Bromate*	ppb	10	0.1	5	ND	ND – 8.5	ND	ND – ND	n/a	n/a	6.5***	1.2 - 11	By-product of drinking water disinfection
Chlorate**	ppb	NL= 800 ppb****		20	n/a	n/a	n/a	n/a	174	ND – 264	n/a	n/a	By-product of drinking water disinfection
Chlorite**	ppm	1	0.05	0.02	n/a	n/a	n/a	n/a	0.32	ND – 0.46	n/a	n/a	By-product of drinking water disinfection
Total Organic Carbon [TOC]	ppm	TT	n/a	0.3	2.7	2.0 – 4.0	2.3	1.9 – 2.6	4.2	3.1 – 5.2	1.8***	1.8 – 2.3	Various natural and manmade sources

Treatment Plant Effluent section above: * Required for Alvarado, Miramar and Skinner. **Required for Otay. Not required for Alvarado and Miramar. ***Highest Running Annual Average. ****NL = Notification Level.

Distribution System Results									
Chlorite*	ppm	1	0.05	0.02	***Distribution system average = 0.24	RANGE***	ND – 0.38	-----	By-product of drinking water disinfection
Disinfectant Residual [Chloramines]	ppm	[4]^	[4]	n/a	***Distribution system average = 2.0	RANGE***	0.11 – 3.4	-----	Drinking water disinfection added for treatment
Haloacetic acids [HAA5]	ppb	n/a	n/a	n/a	** Running Annual Average = 12.0	RANGE***	5.0 – 19	LRAA Violation** NO	By-product of drinking water disinfection
Total Trihalomethanes [TTHMs]	ppb	n/a	n/a	n/a	** Running Annual Average = 57	RANGE***	37 – 90	LRAA Violation** NO	By-product of drinking water chlorination

Dist. System Results section above: * Chlorite is present only in the Southern section of the distribution system. ** Total Trihalomethane and HAA5 compliance for quarter 1 is based on system-wide Running Annual Average (RAA), which includes results from previous quarters not reported in this table. Beginning in quarter 2 of 2012 compliance is based on Locational Running Annual Average (LRAA). *** Range and Average are based upon individual 2012 sample results. ^ Compliance is determined by the distribution system average.

ADDITIONAL CONSTITUENTS - SODIUM, TOTAL HARDNESS AND TURBIDITY

CONTAMINANT					TREATMENT PLANT EFFLUENT CONCENTRATION						MWD Skinner		TYPICAL SOURCE OF CONTAMINANTS
					ALVARADO		MIRAMAR		OTAY				
					UNITS	MCL	PHG (MCLG)	MDL	AVERAGE	RANGE	AVERAGE	RANGE	
Sodium	ppm	n/a	n/a	20	67.8	60.5 – 76.6	64.0	49.8 – 77.8	96.0	81.2 – 108	66	65 – 66	Naturally present in the environment
Total Hardness	ppm	n/a	n/a	10	172	150 – 203	157	116 – 199	225	199 – 237	170	120 – 220	Naturally present in the environment
Total Hardness	gr/Gal	n/a	n/a	0.6	10.0	8.8 – 11.9	9.2	6.8 – 11.6	13.2	11.6 – 13.9	9.9	7.0 – 12.9	Naturally present in the environment
Turbidity	NTU	TT = 1 NTU	n/a	----	Max Level Found = 0.16		Max Level Found = 0.19		Max Level Found = 0.25		Max Level Found = 0.06		Soil runoff
Turbidity	NTU	TT = 95% of samples ≤ 0.3 NTU	n/a	----	% ≤ 0.3 NTU 100%		% ≤ 0.3 NTU 100%		% ≤ 0.3 NTU 100%		% ≤ 0.3 NTU 100%		Soil runoff

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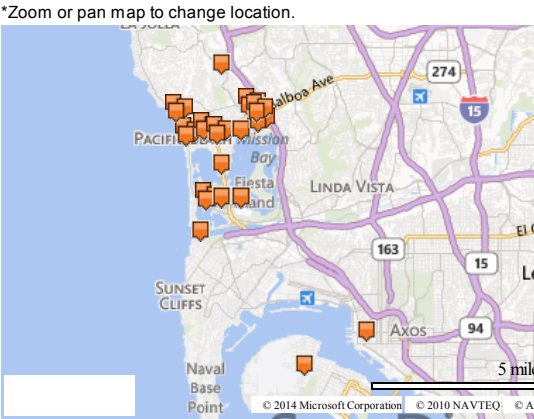
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<http://iaspub.epa.gov/enviro/efservice/multisystem/minLatitude/32.69>

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- AIR
- TOXICS
- WASTE
- RADIATION
- WATER

Click on a tab to see a summary view of data for a media type.



LIST OF EPA-REGULATED FACILITIES IN ENVIROFACTS

To search Envirofacts via an interactive map, please view your results in [EnviroMapper for Envirofacts](#). Use the buttons located beneath the facility name and address information to obtain detailed reports on a specific facility. The data within the table below can be downloaded in a comma-separated value file for use in Excel by clicking here:

 OR

FACILITY INFORMATION	AFS	ACRES	BR	CERCLIS	GHC	PCS/ICIS	RADInfo	RCRAInfo	TR	TSCA
7 ELEVEN STORE 2803 GARNET PACIFIC BEACH, CA 92109 Latitude: 32.805927 Longitude: -117.21905 Summary Report Facility Report Compliance Report								View Report		
A NEW WAY AUTO SERVICE INC 2974 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.806706 Longitude: -117.216385 Summary Report Facility Report Compliance Report	View Report									
ACADEMY CLNR 1525 GARNET SAN DIEGO, CA 92109-3017 Latitude: 32.799564 Longitude: -117.242503 Summary Report Facility Report Compliance Report								View Report		
ADVANCE AUTO CARE 1529 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.799496 Longitude: -117.242176 Summary Report Facility Report Compliance Report	View Report									
AMIRA PHARMACEUTICALS INC 3030 BUNKER HILL SAN DIEGO, CA 92109-5754 Latitude: 32.80348 Longitude: -117.21509 Summary Report Facility Report Compliance Report								View Report		
ANHEUSER-BUSCH SALES OF SD 5959 SANTA FE ST SAN DIEGO, CA 92109 Latitude: 32.83016 Longitude: -117.23233 Summary Report Facility Report Compliance Report								View Report		
ARCO #9561 833 TURQUOISE STREET SAN DIEGO, CA 92109-1127 Latitude: 32.808784 Longitude: -117.258522								View Report		

http://aspub.epa.gov/enviro/efsystemquery.multisystem?fac_search=primary name&fac_value=&fac_search_type=Beginning+With&postal_code=92109&locatio... 2/6

Summary Report Facility Report Compliance Report										
DEWEY PEST CONTROL 4623 DE SOTO STREET SAN DIEGO, CA 92109-3899 Latitude: 32.807078 Longitude: -117.21769 Summary Report Facility Report Compliance Report								View Report		
DRISCOLL MISSION BAY 1500 QUIVINA WAY SAN DIEGO, CA 92109-8303 Latitude: 32.758777 Longitude: -117.241148 Summary Report Facility Report Compliance Report					View Report			View Report		
DRY CLEAN EMPIRE 2710 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.805568 Longitude: -117.220771 Summary Report Facility Report Compliance Report								View Report		
EQUILON ENTERPRISES LLC 1885 GARNETT/LAMONT SAN DIEGO, CA 921090000 Latitude: 32.801056 Longitude: -117.23602 Summary Report Facility Report Compliance Report			View Report					View Report		
EXPRESS TIRE INC 1011 GRAND AVE SAN DIEGO, CA 92109 Latitude: 32.79552 Longitude: -117.25073 Summary Report Facility Report Compliance Report	View Report									
FIRESTONE STORE 2250 1245 GARNET AVE SAN DIEGO, CA 92109- Latitude: 32.798401 Longitude: -117.24679 Summary Report Facility Report Compliance Report	View Report									
FOREIGN AUTO SUPPLY 810 ISLAND ST SAN DIEGO, CA 92109-7709 Latitude: 32.710653 Longitude: -117.157291 Summary Report Facility Report Compliance Report								View Report		
GUY HILL CADILLAC INCORPORATED 4275 EAST MISSION BAY DRIVE SAN DIEGO, CA 92109-5727 Latitude: 32.802021 Longitude: -117.215635 Summary Report Facility Report Compliance Report								View Report		
H-CAR GARAGE THE 4927 CASS ST SAN DIEGO, CA 92109 Latitude: 32.804456 Longitude: -117.254285 Summary Report Facility Report Compliance Report								View Report		
HI TECH TRANSMISSIONS 5181 SANTA FE ST SAN DIEGO, CA 92109 Latitude: 32.812652 Longitude: -117.217808 Summary Report Facility Report Compliance Report								View Report		
HYATT ISLANDIA 1441 QUIMRARD SAN DIEGO, CA 92109 Latitude: 32.764701 Longitude: -117.242095 Summary Report Facility Report Compliance Report								View Report		
J DOUGLAS INC 4425 CASS ST SUITE M SAN DIEGO, CA 92109-4015 Latitude: 32.796057 Longitude: -117.25172 Summary Report Facility Report Compliance Report								View Report		
JAGUAR SPECIALISTS 5191 SANTA FE ST SAN DIEGO, CA 92109 Latitude: 32.813761 Longitude: -117.218476 Summary Report Facility Report Compliance Report								View Report		
KAISER PERMANENTE 3033N BUNKER HILL SAN DIEGO, CA 92109 Latitude: 32.80366 Longitude: -117.21464 Summary Report Facility Report Compliance Report			View Report					View Report		
KENYON MACHINE 5002 SANTA FE ST SAN DIEGO, CA 92109 Latitude: 32.812976 Longitude: -117.217816 Summary Report Facility Report Compliance Report								View Report		
LA JOLLA AUTOMOTIVE, INC								View		

4620 MISSION BAY DR SAN DIEGO, CA 92109 Latitude: 32.804762 Longitude: -117.218743 Summary Report Facility Report Compliance Report						Report
LA JOLLA INSTITUTE ALLERGY AND IMMUNO 3030 BUNKER HILL STREET SAN DIEGO, CA 92109-5754 Latitude: 32.80348 Longitude: -117.21509 Summary Report Facility Report Compliance Report						View Report
MAXWELL LABORATORIES INC 888 BALBOA AVE SAN DIEGO, CA 92109 Latitude: 32.692619 Longitude: -117.1903 Summary Report Facility Report Compliance Report						View Report
MIDAS AUTO SYSTEMS EXPERTS 1805 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.80064 Longitude: -117.23693 Summary Report Facility Report Compliance Report	View Report					
MISSION BAY UNION 2804 GARNET PACIFIC BEACH, CA 92109 Latitude: 32.806161 Longitude: -117.218918 Summary Report Facility Report Compliance Report	View Report					
MOBIL 2780 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.805988 Longitude: -117.219353 Summary Report Facility Report Compliance Report		View Report				View Report
MOSSY FORD 4570 MISSION BAY DRIVE SAN DIEGO, CA 92109-4985 Latitude: 32.803845 Longitude: -117.217906 Summary Report Facility Report Compliance Report	View Report					View Report
OAKWOOD APARTMENTS 3866 INGRAHAM ST SAN DIEGO, CA 92109 Latitude: 32.789958 Longitude: -117.238359 Summary Report Facility Report Compliance Report						View Report
OCEAN CLEANERS 1186 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.798204 Longitude: -117.248837 Summary Report Facility Report Compliance Report						View Report
ONE HOUR MARTINIZING 5010 CASS STREET # A & B SAN DIEGO, CA 92109-1846 Latitude: 32.806074 Longitude: -117.254778 Summary Report Facility Report Compliance Report						View Report
ORTHOPEDIC & RECONSTRUCTIVE SVRC 3565 DEL REY ST 302 SAN DIEGO, CA 92109-5703 Latitude: 32.803052 Longitude: -117.214113 Summary Report Facility Report Compliance Report						View Report
PACIFIC AUTO PAINT & BODY 4448 LAMONT ST SAN DIEGO, CA 92109 Latitude: 32.800063 Longitude: -117.235394 Summary Report Facility Report Compliance Report						View Report
PACIFIC BEACH TOYOTA 2949 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.806369 Longitude: -117.217061 Summary Report Facility Report Compliance Report						View Report
PACIFIC HOMES WESLEY PALMS 2404 LORING ST SAN DIEGO, CA 92109 Latitude: 32.811877 Longitude: -117.226336 Summary Report Facility Report Compliance Report						View Report
PACIFIC NISSAN 4433 MISSION BAY DR SAN DIEGO, CA 92109 Latitude: 32.802458 Longitude: -117.216176 Summary Report Facility Report Compliance Report						View Report
PACIFIC NISSAN BODY 4700 SANTA FE STREET SAN DIEGO, CA 92109-1603 Latitude: 32.807405 Longitude: -117.215463 Summary Report Facility Report Compliance Report						View Report
PB FOREIGN	View					

1727 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.80035 Longitude: -117.23828 Summary Report Facility Report Compliance Report	Report								
PFIZER INC 3030 BUNKER HILL ST SAN DIEGO, CA 92109 Latitude: 32.80348 Longitude: -117.21509 Summary Report Facility Report Compliance Report							View Report		
PRECISION TUNE 1370 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.798952 Longitude: -117.245431 Summary Report Facility Report Compliance Report							View Report		
PURE METALS CORPORATION 5121 SANTA FE ST SUITES G&H SAN DIEGO, CA 92109-1617 Latitude: 32.813482 Longitude: -117.218208 Summary Report Facility Report Compliance Report							View Report		
REICHHOLD CHEMICALS INCORPORATED 4654 DESOTO STREET SAN DIEGO, CA 92109 Latitude: 32.807565 Longitude: -117.217668 Summary Report Facility Report Compliance Report							View Report	View Report	
ROBERTS AUTO SERVICE 4630 MISSION BAY DR SAN DIEGO, CA 92109 Latitude: 32.804893 Longitude: -117.218795 Summary Report Facility Report Compliance Report	View Report						View Report		
SAN DIEGO PRINCESS RESORT 1404 W VACATION RD SAN DIEGO, CA 92109-7905 Latitude: 32.775014 Longitude: -117.241125 Summary Report Facility Report Compliance Report							View Report		
SAN DIEGO USD MISSION BAY HS 2475 GRAND AVE PACIFIC BEACH, CA 92109-4825 Latitude: 32.801171 Longitude: -117.224797 Summary Report Facility Report Compliance Report							View Report		
SAN DIEGO USD PACIFIC BEACH MIDDLE SCH 4676 INGRAHAM ST PACIFIC BEACH, CA 92109-3120 Latitude: 32.802221 Longitude: -117.241907 Summary Report Facility Report Compliance Report							View Report		
SARGES AUTO REPAIR 5555 SANTA FE ST UNIT A SAN DIEGO, CA 92109-1602 Latitude: 32.815097 Longitude: -117.219996 Summary Report Facility Report Compliance Report							View Report		
SDG&E (C/O SEMPRA ENERGY) ENVTL HQ05D 4848 SANTA FE AVE SAN DIEGO, CA 92109-1605 Latitude: 32.812342 Longitude: -117.217272 Summary Report Facility Report Compliance Report							View Report		
SEA WORLD INCORPORATED 1720 SOUTH SHORES ROAD SAN DIEGO, CA 92109-7900 Latitude: 32.762972 Longitude: -117.231333 Summary Report Facility Report Compliance Report					View Report			View Report	
SEA WORLD- SAN DIEGO 500 SEA WORLD DRIVE SAN DIEGO, CA 92109-7904 Latitude: 32.761843 Longitude: -117.22686 Summary Report Facility Report Compliance Report		View Report			View Report		View Report		
SHELL OIL / 2075 BALBOA AVENUE 2075 BALBOA AVENUE SAN DIEGO, CA 92109-4650 Latitude: 32.800422 Longitude: -117.23168 Summary Report Facility Report Compliance Report		View Report					View Report		
SHELL OIL / GRAND AVENUE 2830 GRAND AVENUE SAN DIEGO, CA 92109-4918 Latitude: 32.8022 Longitude: -117.21675 Summary Report Facility Report Compliance Report		View Report					View Report		
TOYOTA BY THE BAY 4555 MISSION BAY DR SAN DIEGO, CA 92109 Latitude: 32.803649 Longitude: -117.217621 Summary Report Facility Report Compliance Report							View Report		

TRANSWEST ENTERPRISES INC 2920 DAMON AVE STE A SAN DIEGO, CA 921093855 Latitude: 32.808794 Longitude: -117.219117 Summary Report Facility Report Compliance Report							View Report		
USN ADMIRAL HARTMAN NAVY HOUSING 4439 OLNEY STREET SAN DIEGO, CA 92109-4741 Latitude: 32.801093 Longitude: -117.229802 Summary Report Facility Report Compliance Report							View Report		
VELVET TOUCH CLEANERS 1609 GARNET AVE SAN DIEGO, CA 92109 Latitude: 32.79991 Longitude: -117.240926 Summary Report Facility Report Compliance Report							View Report		
VONS STORE NO 2116 1702 GARNET ST SAN DIEGO, CA 92109 Latitude: 32.800208 Longitude: -117.238933 Summary Report Facility Report Compliance Report							View Report		

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Total Number of Facilities Displayed: 74

Last updated on 6/6/2014

APPENDIX J

ENVIRONMENTAL DATABASE

4545 Mission Bay Drive

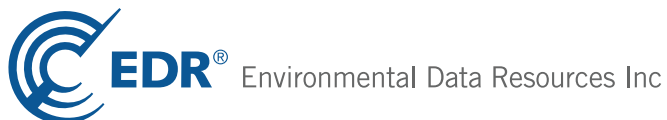
4545 Mission Bay Drive

San Diego, CA 92109

Inquiry Number: 3965410.2s

June 06, 2014

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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

4545 MISSION BAY DRIVE
SAN DIEGO, CA 92109

COORDINATES

Latitude (North):	32.8038000 - 32° 48' 13.68"
Longitude (West):	117.2168000 - 117° 13' 0.48"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	479702.3
UTM Y (Meters):	3629367.0
Elevation:	41 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	32117-G2 LA JOLLA, CA
Most Recent Revision:	1996

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2012
Source:	USDA

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

EXECUTIVE SUMMARY

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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
San Diego Co. HMMD..... Hazardous Materials Management Division Database
US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act

EXECUTIVE SUMMARY

FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
PROC.....	Certified Processors Database
EPA WATCH LIST.....	EPA WATCH LIST
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
WDS.....	Waste Discharge System
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
Financial Assurance.....	Financial Assurance Information Listing
MWMP.....	Medical Waste Management Program Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>REICHHOLD CHEMICALS INCORPORAT</i>	<i>4654 DESOTO STREET</i>	<i>NNW 1/8 - 1/4 (0.231 mi.)</i>	<i>J86</i>	<i>182</i>

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/11/2014 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER PERMANENTE	3033N BUNKER HILL	ESE 0 - 1/8 (0.116 mi.)	D24	90
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL	4565 MISSION BAY DRIVE	WNW 0 - 1/8 (0.014 mi.)	A4	21
EXXONMOBIL OIL CORPORATION 105	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H76	172

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there are 15 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORTHOPEDIC & RECONSTRUCTIVE SV	3565 DEL REY ST 302	E 1/8 - 1/4 (0.144 mi.)	D31	111
PACIFIC BEACH TOYOTA	2949 GARNET AVE	N 1/8 - 1/4 (0.170 mi.)	G33	112
BEE LINE ALIGNMENT AND BRAKES	2938 GARNET AVE	N 1/8 - 1/4 (0.184 mi.)	G63	151
DEWEY PEST CONTROL	4623 DE SOTO STREET	NNW 1/8 - 1/4 (0.202 mi.)	J81	176
REICHHOLD CHEMICALS INCORPORAT	4654 DESOTO STREET	NNW 1/8 - 1/4 (0.231 mi.)	J86	182
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA BY THE BAY	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A3	14
MOSSY FORD	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
SHELL OIL / GRAND AVENUE	2830 GRAND AVENUE	S 0 - 1/8 (0.092 mi.)	C12	49
PACIFIC NISSAN	4433 MISSION BAY DR	SE 0 - 1/8 (0.098 mi.)	E22	73
LA JOLLA AUTOMOTIVE, INC	4620 MISSION BAY DR	NW 0 - 1/8 (0.117 mi.)	B25	92
ROBERTS GERMAN & SWEDISH REPAI	4630 MISSION BAY DRIVE	NW 1/8 - 1/4 (0.126 mi.)	F28	101
PACIFIC BELL	2825 GARNET STREET	NNW 1/8 - 1/4 (0.171 mi.)	H37	115
7 ELEVEN STORE	2803 GARNET	NW 1/8 - 1/4 (0.175 mi.)	F44	133
EXXONMOBIL OIL CORP NO 10510	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H78	174
DRY CLEAN EMPIRE	2710 GARNET AVE	WNW 1/8 - 1/4 (0.244 mi.)	K90	187

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/05/2014 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REICHHOLD CHEMICALS / SEQUENTI Status: Refer: Other Agency	4654 DESOTO STREET	NNW 1/8 - 1/4 (0.223 mi.)	J84	180
CLAIREMONT HIGH SCHOOL Status: Active	4150 UTE DRIVE	ENE 1/2 - 1 (0.858 mi.)	97	206
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DRY CLEANER EMPIRE OF AMERICA Status: Refer: 1248 Local Agency	2701 GARNET AVE.	WNW 1/8 - 1/4 (0.248 mi.)	L91	189

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 05/01/2014 has revealed that there are 18 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SDCTY-ROSE CANYON OPERATIONS	3775 MORENA BL	NNE 1/4 - 1/2 (0.426 mi.)	N94	198
SDCTY-ROSE CANYON OPERATIONS	3775 MORENA BL	NNE 1/4 - 1/2 (0.426 mi.)	N95	200
Status: Completed - Case Closed				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA BY THE BAY	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A3	14
Status: Completed - Case Closed				
MOSSY FORD	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
SHELL OIL STATION	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C10	40
MISSION BAY SHELL	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C11	41
Status: Completed - Case Closed				
MISSION BAY HOSPITALS	3030 BUNKER HILL ST	E 0 - 1/8 (0.092 mi.)	D16	56
PACIFIC NISSAN	4433 MISSION BAY DR	SE 0 - 1/8 (0.098 mi.)	E22	73
Status: Completed - Case Closed				
Status: Open - Remediation				
TEXACO #128158	4409 MISSION BAY DR	SE 1/8 - 1/4 (0.142 mi.)	E29	109
Status: Open - Site Assessment				
7 ELEVEN FOOD STORES	2805 GARNET AV	NW 1/8 - 1/4 (0.174 mi.)	F41	121
Status: Completed - Case Closed				
SUPER-7 STATION #18915	2803 GARNET AVE	NW 1/8 - 1/4 (0.175 mi.)	F46	135
UNOCAL SERV STN #0834-30350	2804 GARNET AV	NW 1/8 - 1/4 (0.184 mi.)	H53	138
Status: Completed - Case Closed				
UNOCAL SERV STATION #0834	2804 GARNET AVE	NW 1/8 - 1/4 (0.184 mi.)	H55	140
MISSION BAY MOBIL	2780 GARNET AV	NW 1/8 - 1/4 (0.198 mi.)	H69	159
Status: Completed - Case Closed				
Status: Open - Remediation				
MOBIL SERVICE STATION #18-FDP	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H73	167
MISSION BAY MOBIL	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H75	169
SDUSD MISSION BAY HIGH SCHOOL	2475 GRAND AV	WSW 1/4 - 1/2 (0.378 mi.)	M92	190
Status: Completed - Case Closed				
MISSION BAY HIGH SCHOOL	2475 GRAND AVE	WSW 1/4 - 1/2 (0.378 mi.)	M93	197

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 05/01/2014 has revealed that there are 9 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROSE CREEK RAILROAD BRIDGE 259	I-5 AND GARNET AVE	NNE 1/8 - 1/4 (0.199 mi.)	I80	176
SEQUENTIA, INC 465	4654 DE SOTO ST	NNW 1/8 - 1/4 (0.231 mi.)	J87	184
Facility Status: Completed - Case Closed				

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SDCTY-ROSE CANYON OPERATIONS Facility Status: Completed - Case Closed	3775 MORENA BL	NNE 1/4 - 1/2 (0.426 mi.)	N95	200

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOSSY FORD Facility Status: Completed - Case Closed	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
MARCO GENTILE Facility Status: Completed - Case Closed	4595 MISSION BAY DR	NW 0 - 1/8 (0.066 mi.)	B9	39
7 ELEVEN FOOD STORES Facility Status: Completed - Case Closed	2805 GARNET AV	NW 1/8 - 1/4 (0.174 mi.)	F41	121
UNOCAL SERV STN #0834-30350 Facility Status: Completed - Case Closed	2804 GARNET AV	NW 1/8 - 1/4 (0.184 mi.)	H53	138
MISSION BAY MOBIL Facility Status: Completed - Case Closed	2780 GARNET AV	NW 1/8 - 1/4 (0.198 mi.)	H69	159
DRY CLEAN EMPIRE Facility Status: Completed - Case Closed	2710 GARNET AVE	WNW 1/8 - 1/4 (0.244 mi.)	K90	187

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEQUENTIA,INC 465	4654 DE SOTO ST	NNW 1/8 - 1/4 (0.231 mi.)	J87	184
SDCTY-ROSE CANYON OPERATIONS	3775 MORENA BL	NNE 1/4 - 1/2 (0.426 mi.)	N94	198

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA BY THE BAY	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A3	14
MOSSY FORD	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
MARCO GENTILE	4595 MISSION BAY DR	NW 0 - 1/8 (0.066 mi.)	B9	39
MISSION BAY SHELL	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C11	41
PACIFIC NISSAN	4433 MISSION BAY DR	SE 0 - 1/8 (0.098 mi.)	E22	73
7 ELEVEN FOOD STORES	2805 GARNET AV	NW 1/8 - 1/4 (0.174 mi.)	F41	121
76 PRODUCTS #30350	2804 GARNET AV	NW 1/8 - 1/4 (0.184 mi.)	H56	142
MISSION BAY MOBIL	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H68	157
DRY CLEAN EMPIRE	2710 GARNET AVE	WNW 1/8 - 1/4 (0.244 mi.)	K90	187
SDUSD MISSION BAY HIGH SCHOOL	2475 GRAND AV	WSW 1/4 - 1/2 (0.378 mi.)	M92	190

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, and dated 03/17/2014 has revealed that there are 5 UST

EXECUTIVE SUMMARY

sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MISSION BAY SHELL	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C11	41
MISSION BAY HOSPITAL	3030 BUNKER HILL ST	E 0 - 1/8 (0.092 mi.)	D14	52
PACIFIC BELL PCBHCA01/M2131	2825 GARNET AVE	NNW 1/8 - 1/4 (0.171 mi.)	H35	114
SUPER-7 #20337	2805 GARNET AVE	NW 1/8 - 1/4 (0.174 mi.)	F40	121
MISSION BAY MOBIL	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H68	157

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOSSY TOYOTA	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A1	8
MOSSY FORD	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
VALVOLINE INSTANT OIL CHANGE	2705 GARNET AVE	WNW 1/8 - 1/4 (0.243 mi.)	L89	186

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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 10 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DEWEY PEST CONTROL	4623 DE SOTO STREET	NNW 1/8 - 1/4 (0.202 mi.)	J81	176
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA BY THE BAY	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A3	14
MOSSY FORD	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
MISSION BAY SHELL	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C11	41
MISSION BAY HOSPITALS	3030 BUNKER HILL ST	E 0 - 1/8 (0.092 mi.)	D16	56
PACIFIC BELL	2825 GARNET STREET	NNW 1/8 - 1/4 (0.171 mi.)	H37	115
7 ELEVEN STORE	2803 GARNET	NW 1/8 - 1/4 (0.175 mi.)	F44	133
STATION #0834	2804 GARNET AVE	NW 1/8 - 1/4 (0.184 mi.)	H54	139
UNION OIL SERVICE STATION #083	2804 GARNET AVE	NW 1/8 - 1/4 (0.184 mi.)	H59	149
RICHARD L. JOHNSON 08113	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H74	168

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

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SECURITY PACIFIC NAT'L BANK	2949 GARNET AVE	N 1/8 - 1/4 (0.170 mi.)	G34	114
DEWEY PEST CONTROL	4623 DE SOTO STREET	NNW 1/8 - 1/4 (0.202 mi.)	J81	176
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA BY THE BAY	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A3	14
MOSSY FORD	4570 MISSION BAY DRIVE	WNW 0 - 1/8 (0.030 mi.)	A7	23
MISSION BAY SHELL	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C11	41
MISSION BAY HOSPITALS	3030 BUNKER HILL ST	E 0 - 1/8 (0.092 mi.)	D16	56
PACIFIC NISSAN	4433 W MISSION BAY DR	SE 0 - 1/8 (0.098 mi.)	E21	72
PACIFIC BELL PCBHCA01/M2131	2825 GARNET AVE	NNW 1/8 - 1/4 (0.171 mi.)	H36	115
SUPER-7 #18915	2803 GARNET AVE	NW 1/8 - 1/4 (0.175 mi.)	F43	131
UNOCAL SERV STATION #0834	2804 GARNET AVE	NW 1/8 - 1/4 (0.184 mi.)	H55	140
MISSION BAY MOBIL	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H68	157

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/11/2014 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PFIZER INC	3030 BUNKER HILL ST	E 0 - 1/8 (0.092 mi.)	D17	58
LA JOLLA INSTITUTE ALLERGY AN	3030 BUNKER HILL STREET	E 0 - 1/8 (0.092 mi.)	D18	59
AMIRA PHARMACEUTICALS INC	3030 BUNKER HILL	E 0 - 1/8 (0.092 mi.)	D19	62

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PFIZER INC		E 0 - 1/8 (0.092 mi.)	D15	52

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 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SDCTY-ROSE CANYON OPERATIONS</i>	<i>3775 MORENA BL</i>	<i>NNE 1/4 - 1/2 (0.426 mi.)</i>	<i>N95</i>	<i>200</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TOYOTA BY THE BAY</i>	<i>4555 MISSION BAY DR</i>	<i>W 0 - 1/8 (0.008 mi.)</i>	<i>A3</i>	<i>14</i>
<i>MOSSY FORD</i>	<i>4570 MISSION BAY DRIVE</i>	<i>WNW 0 - 1/8 (0.030 mi.)</i>	<i>A7</i>	<i>23</i>
<i>MISSION BAY SHELL</i>	<i>2830 GRAND AVE</i>	<i>S 0 - 1/8 (0.092 mi.)</i>	<i>C11</i>	<i>41</i>
<i>MISSION BAY HOSPITALS</i>	<i>3030 BUNKER HILL ST</i>	<i>E 0 - 1/8 (0.092 mi.)</i>	<i>D16</i>	<i>56</i>
<i>PACIFIC NISSAN</i>	<i>4433 MISSION BAY DR</i>	<i>SE 0 - 1/8 (0.098 mi.)</i>	<i>E22</i>	<i>73</i>
<i>SUPER-7 STATION #18915</i>	<i>2803 GARNET AVE</i>	<i>NW 1/8 - 1/4 (0.175 mi.)</i>	<i>F46</i>	<i>135</i>
<i>UNOCAL SERV STN #0834-30350</i>	<i>2804 GARNET AV</i>	<i>NW 1/8 - 1/4 (0.184 mi.)</i>	<i>H53</i>	<i>138</i>
<i>MISSION BAY MOBIL</i>	<i>2780 GARNET AV</i>	<i>NW 1/8 - 1/4 (0.198 mi.)</i>	<i>H69</i>	<i>159</i>
<i>SDUSD MISSION BAY HIGH SCHOOL</i>	<i>2475 GRAND AV</i>	<i>WSW 1/4 - 1/2 (0.378 mi.)</i>	<i>M92</i>	<i>190</i>

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 10/21/1993 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CANYON 1/2MI FROM	3700 BALBOA TERRACE	NE 1/2 - 1 (0.613 mi.)	96	206
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	PACIFIC BEACH DR & NOYE	SW 1/2 - 1 (0.907 mi.)	98	211

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 38 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2951 GARNET AVE	N 1/8 - 1/4 (0.168 mi.)	G32	112
EMERSON S AUTO CLINIC	2910 GARNET ST	N 1/8 - 1/4 (0.171 mi.)	G38	120
EMERSON S AUTO CLINIC	2910 GARNET LN	N 1/8 - 1/4 (0.171 mi.)	G39	121
Not reported	2918 GARNET AVE	N 1/8 - 1/4 (0.175 mi.)	G42	131

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEE LINE ALIGNING SERVICE	2938 GARNET ST	N 1/8 - 1/4 (0.183 mi.)	G51	137
BEE LINE ALIGNING SERVICE	2938 GARNET LN	N 1/8 - 1/4 (0.183 mi.)	G52	137
BEE LINE ALIGNING SERVICE	2938 GARNET AVE	N 1/8 - 1/4 (0.184 mi.)	G62	150
COMMUNITY STATIONS INC (BR)	2830 GARNET LN	NNW 1/8 - 1/4 (0.194 mi.)	H64	155
COMMUNITY STATIONS	2830 GARNET ST	NNW 1/8 - 1/4 (0.194 mi.)	H65	156
EXCEL SELF SERVICE	2830 GARNET AVE	NNW 1/8 - 1/4 (0.194 mi.)	H66	156
Not reported	2950 GARNET AVE	NNE 1/8 - 1/4 (0.194 mi.)	G67	156
PACIFIC TOWING	4637 ALBUQUERQUE ST	NNW 1/8 - 1/4 (0.198 mi.)	H79	175
Not reported	2974 GARNET AVE	NNE 1/8 - 1/4 (0.206 mi.)	I82	179

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4555 MISSION BAY DR	W 0 - 1/8 (0.008 mi.)	A2	14
MISSION BAY VOLKSWAGEN	4558 MISSION BAY DR	W 0 - 1/8 (0.016 mi.)	A5	22
POHLENZ RICHD D	4595 MISSION BAY DR	NW 0 - 1/8 (0.066 mi.)	B8	39
MISSION BAY SHELL SERVICE	2830 GRAND AVE	S 0 - 1/8 (0.092 mi.)	C13	52
CARNES HANK RICHFIELD SERVICE	4606 MISSION BAY DR	NW 0 - 1/8 (0.097 mi.)	B20	72
Not reported	4620 MISSION BAY DR	NW 0 - 1/8 (0.115 mi.)	B23	89
Not reported	4630 MISSION BLVD	NW 1/8 - 1/4 (0.126 mi.)	F26	100
Not reported	4630 MISSION BAY DR	NW 1/8 - 1/4 (0.126 mi.)	F27	101
BRAUN S TEXACO SERVICE STATION	4409 MISSION BAY DR	SE 1/8 - 1/4 (0.142 mi.)	E30	110
SUPER SEVEN SERVICE	2803 GARNET AVE	NW 1/8 - 1/4 (0.175 mi.)	F45	135
MC CAULEY C M	2803 BALBOA AVE	NW 1/8 - 1/4 (0.175 mi.)	F47	136
ROBERTS FLYING A SERVICE	2803 GARNET ST	NW 1/8 - 1/4 (0.178 mi.)	F48	136
ROBERTS FLYING A SERVICE	2803 GARNET LN	NW 1/8 - 1/4 (0.178 mi.)	F49	137
LANE A M	2708 GRAND AVE	WSW 1/8 - 1/4 (0.178 mi.)	50	137
MISSION BAY UNION	2804 GARNET AVE	NW 1/8 - 1/4 (0.184 mi.)	H57	148
IUNION OIL SERVICE	2804 GARNET ST	NW 1/8 - 1/4 (0.184 mi.)	H58	149
WHITING S UNION SERVICE	2804 GARNET LN	NW 1/8 - 1/4 (0.184 mi.)	H60	150
HARRIS J S	2802 BALBOA AVE	NW 1/8 - 1/4 (0.184 mi.)	H61	150
JOHNSON DICK MOBIL PRODUCTS	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H70	166
NORM S MOBIL STATION	2780 GARNET ST	NW 1/8 - 1/4 (0.198 mi.)	H71	166
JOHNSON DICK MOBIL PRODUCTS	2780 GANNET ST	NW 1/8 - 1/4 (0.198 mi.)	H72	167
Not reported	2780 GARNET AVE	NW 1/8 - 1/4 (0.198 mi.)	H77	174
K	2750 GARNET ST	NW 1/8 - 1/4 (0.213 mi.)	K83	180
CURLEY SERVICE	2729 BALBOA AVE	WNW 1/8 - 1/4 (0.223 mi.)	K85	181
DUALTONE MUFFLER SHOP	4745 MISSION BAY DR	NNW 1/8 - 1/4 (0.239 mi.)	88	185

EDR US Hist 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.

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

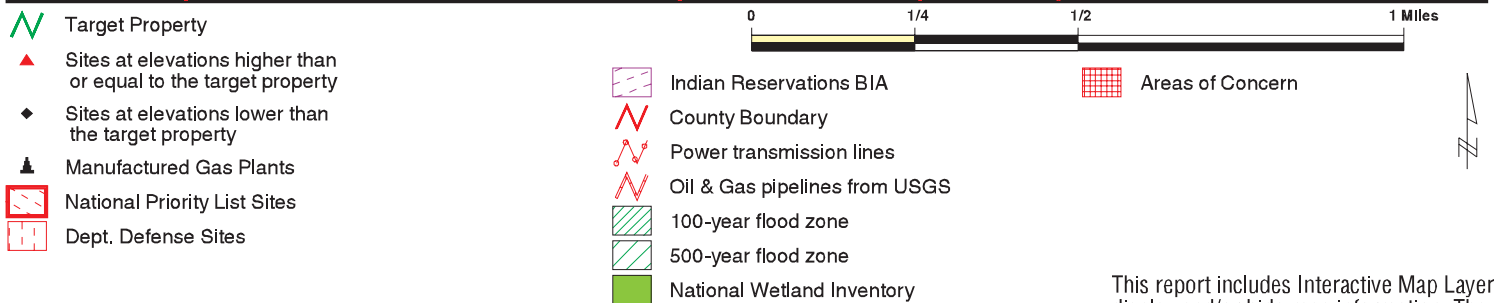
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4525 MISSION BAY DR	SSE 0 - 1/8 (0.028 mi.)	A6	22

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
MOBIL STATION #18-314	HIST CORTESE
BAY HO	NPDES
MISSION BAY (MZB VOR)	SWEEPS UST, San Diego Co. HMMD
NORTH MIRAMAR	WMUDS/SWAT
MISSION BAY LANDFILL	WMUDS/SWAT
999 OLSON DRIVE	HMIRS
VISTA VILLAGE DRIVE	HMIRS
BULLOCK'S MISSION VALLEY MALL	FINDS
SOUTH BAY EXPRESSWAY/ DANTE PROPER	FINDS
MISSION VALLEY TERMINAL	FINDS
USS MOBILE BAY CG 53	FINDS
MISSION CHEMICAL COMPANY	FINDS
MISSION BAY LANDFILL #1	FINDS
MISSION VALLEY DISPOSAL AREA	FINDS
MISSION HEIGHTS	San Diego Co. HMMD
E TWN OAKS VLY RD & N MISSION	WDS
VULCAN MATERIALS CO.	US MINES
SUPERIOR READY MIX CONCRETE CO.	US MINES
MISSION BAY LANDFILL	ENVIROSTOR
CHILCOTE	SAN DIEGO CO. SAM

OVERVIEW MAP - 3965410.2s

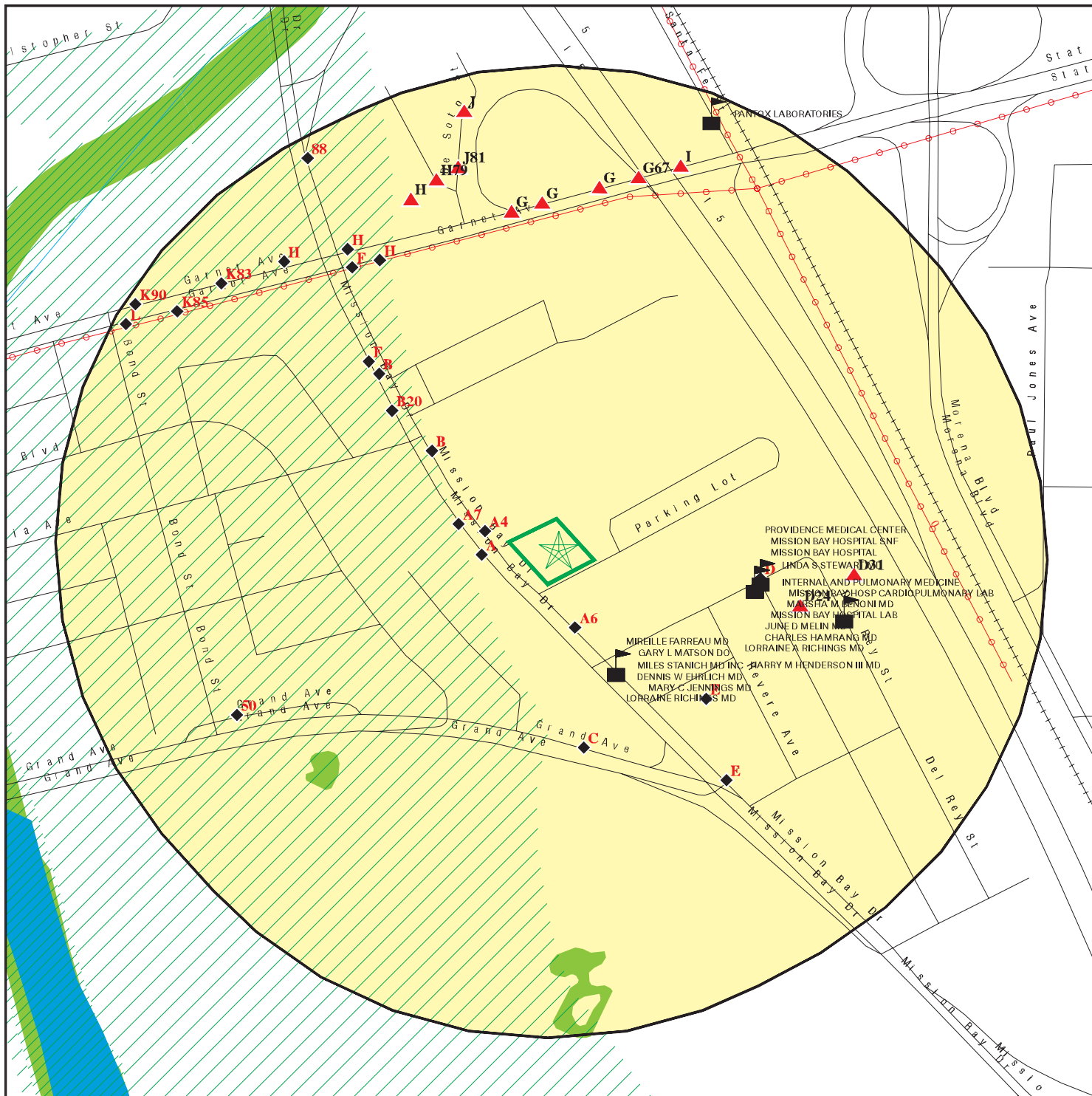


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 4545 Mission Bay Drive
ADDRESS: 4545 Mission Bay Drive
San Diego CA 92109
LAT/LONG: 32.8038 / 117.2168

CLIENT: Property Solutions, Inc.
CONTACT: Greg Hillebrand
INQUIRY #: 3965410.2s
DATE: June 06, 2014 2:35 pm

DETAIL MAP - 3965410.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

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: 4545 Mission Bay Drive
ADDRESS: 4545 Mission Bay Drive
San Diego CA 92109
LAT/LONG: 32.8038 / 117.2168

CLIENT: Property Solutions, Inc.
CONTACT: Greg Hillebrand
INQUIRY #: 3965410.2s
DATE: June 06, 2014 2:43 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	1	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		2	1	NR	NR	NR	3
RCRA-SQG	0.250		5	10	NR	NR	NR	15
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	2	0	1	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		6	8	4	NR	NR	18

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
SLIC	0.500		2	6	1	NR	NR	9
SAN DIEGO CO. SAM	0.500		5	5	2	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		2	3	NR	NR	NR	5
AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA 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
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		4	6	NR	NR	NR	10
SWEEPS UST	0.250		5	6	NR	NR	NR	11
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		3	0	NR	NR	NR	3
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		1	0	NR	NR	NR	1
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		5	3	2	NR	NR	10
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	2	NR	2
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
MWMP	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 US Hist Auto Stat	0.250		6	32	NR	NR	NR	38
EDR US Hist Cleaners	0.250		1	0	NR	NR	NR	1

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
West
< 1/8
0.008 mi.
40 ft.

MOSSY TOYOTA
4555 MISSION BAY DR
SAN DIEGO, CA 92109

Site 1 of 7 in cluster A

AST **S106071352**
San Diego Co. HMMD **N/A**

Relative:
Lower

AST:
Owner: PHIL MOSSY
Total Gallons: 2515
Certified Unified Program Agencies: San Diego

Actual:
31 ft.

SAN DIEGO CO. HMMD:

Facility Id: 201309
Business Type: 6HK31
EPA Id Number: CAD981394893
APN: 424-140-12-00
Last HMMD Inspection: 04/14/2011
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: PHIL MOSSY
Facility Address: 4555 E MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY TOYOTA (Continued)

S106071352

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 201309
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, HOCH2CH2OH, 95%, ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Facility Id: 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

Facility Id: 201309
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY TOYOTA (Continued)

S106071352

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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 201309
Update Date: 11/02/2012
Inspection Date: 01/29/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY TOYOTA (Continued)

S106071352

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

Facility Id: 201309
Business Type: 6HK31
EPA Id Number: CAD981394893
APN: 424-140-12-00
Last HMMD Inspection: 04/14/2011
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: PHIL MOSSY
Facility Address: 4555 E MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 201309
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY TOYOTA (Continued)

S106071352

Other Information: SUMP SLUDGE/ CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Violations Active Permits:

Facility Id: 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

Facility Id: 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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY TOYOTA (Continued)

S106071352

Activity: ACTIVE

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
A2 West < 1/8 0.008 mi. 40 ft.	4555 MISSION BAY DR SAN DIEGO, CA 92109 Site 2 of 7 in cluster A	EDR US Hist Auto Stat	1015504694 N/A
Relative: Lower	EDR Historical Auto Stations: Name: BY THE BAY COLLISION CENTER Year: 1999		
Actual: 31 ft.	Address: 4555 MISSION BAY DR Name: BY THE BAY COLLISION CENTER Year: 2000 Address: 4555 MISSION BAY DR		
A3 West < 1/8 0.008 mi. 40 ft.	TOYOTA BY THE BAY 4555 MISSION BAY DR SAN DIEGO, CA 92109 Site 3 of 7 in cluster A	RCRA-SQG FINDS HIST CORTESE LUST HIST UST SWEEPS UST San Diego Co. HMD SAN DIEGO CO. SAM	1000382439 CAD981394893
Relative: Lower			
Actual: 31 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: Not reported 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 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		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

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
Facility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

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

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.

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT262

LUST:

Region: STATE
Global Id: T0607301372
Latitude: 32.804343
Longitude: -117.216809
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 10/24/2002
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

LOC Case Number: H04742-001
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:

Global Id: T0607301372
Status: Completed - Case Closed
Status Date: 10/24/2002

Global Id: T0607301372
Status: Open - Case Begin Date
Status Date: 05/09/1986

Regulatory Activities:

Global Id: T0607301372
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607301372
Action Type: ENFORCEMENT
Date: 05/09/1986
Action: Notice of Responsibility

Global Id: T0607301372
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607301372
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607301372
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

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

HIST UST:

Region: STATE
Facility ID: 00000014093
Facility Type: Other
Other Type: NEW CAR DEALER (VW)
Total Tanks: 0002
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

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 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
Tank Construction: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

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
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 104742
Business Type: 6HK31
EPA Id Number: CAL000171383

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

APN: 424-140-12-00
Last HMMI Inspection: 01/29/2003
Permit Status: CHNG
Permit Expiration: 04/30/2003
Facility Owner: PACIFIC BEACH TOYOTA
Facility Address: 4555 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA BY THE BAY (Continued)

1000382439

Date: 10/24/2002
Date Began: 5/9/1986

A4
WNW
< 1/8
0.014 mi.
76 ft.

PACIFIC BELL
4565 MISSION BAY DRIVE
SAN DIEGO, CA 92109

RCRA-LQG

1007199143
CAD980891873

Site 4 of 7 in cluster A

Relative:
Lower

RCRA-LQG:

Actual:
31 ft.

Date form received by agency: 04/09/1990
Facility name: PACIFIC BELL
Facility address: 4565 MISSION BAY DRIVE
SAN DIEGO, CA 92109
EPA ID: CAD980891873
Mailing address: 2600 CAMINO RAMON
SAN RAMON, CA 94583
Contact: CHERIE PACKER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (213) 738-8454
Contact email: Not reported
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

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
West
< 1/8
0.016 mi.
87 ft.

MISSION BAY VOLKSWAGEN
4558 MISSION BAY DR
SAN DIEGO, CA

EDR US Hist Auto Stat

1008996947
N/A

Site 5 of 7 in cluster A

Relative:
Lower

EDR Historical Auto Stations:

Name: MISSION BAY VOLKSWAGEN
Year: 1980
Type: A T S AUTOMATIC

Actual:
29 ft.

Name: MISSION BAY VOLKSWAGEN
Year: 1984
Type: A T S AUTOMATIC

A6
SSE
< 1/8
0.028 mi.
149 ft.

4525 MISSION BAY DR
SAN DIEGO, CA 92109

EDR US Hist Cleaners

1015063217
N/A

Site 6 of 7 in cluster A

Relative:
Lower

EDR Historical Cleaners:

Name: BAY CLEANERS
Year: 1999
Address: 4525 MISSION BAY DR

Actual:
29 ft.

Name: BAY CLEANERS
Year: 2000
Address: 4525 MISSION BAY DR

Name: BAY CLEANERS
Year: 2001
Address: 4525 MISSION BAY DR

Name: BAY CLEANERS
Year: 2002
Address: 4525 MISSION BAY DR

Name: BAY CLEANERS
Year: 2004
Address: 4525 MISSION BAY DR

Name: BAY CLEANERS
Year: 2010
Address: 4525 MISSION BAY DR

Name: THE BAY CLEANERS
Year: 2011
Address: 4525 MISSION BAY DR

Name: THE BAY CLEANERS
Year: 2012
Address: 4525 MISSION BAY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A7
WNW
< 1/8
0.030 mi.
156 ft.

MOSSY FORD
4570 MISSION BAY DRIVE
SAN DIEGO, CA 92109

Site 7 of 7 in cluster A

Relative:
Lower

Actual:
30 ft.

RCRA-SQG 1000250150
HIST CORTESE CAD981571821
LUST
SLIC
HIST UST
AST
SWEEPS UST
San Diego Co. HMMD
SAN DIEGO CO. SAM
US AIRS

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
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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

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

Violation Status: No violations found

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT384

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

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
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:](#)

HIST UST:

Region: STATE
Facility ID: 00000067786
Facility Type: Other
Other Type: AUTO DEALERSHIP
Total Tanks: 0001
Contact Name: TOM DEVANY
Telephone: 6192768100
Owner Name: FORD LEASING DEVELOPMENT CO.
Owner Address: THE AMERICAN ROAD
Owner City,St,Zip: DEARBORN, MI 48121

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 5
Tank Construction: Unkown centimeters
Leak Detection: None

AST:

Owner: MOSSY FORD INC
Total Gallons: 8485
Certified Unified Program Agencies: San Diego

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

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

SAN DIEGO CO. HMMD:

Facility Id: 103679
Business Type: 6HK31
EPA Id Number: CAD981571821
APN: 424-133-16-00
Last HMMD Inspection: 06/08/2011
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MOSSY FORD INC
Facility Address: 4570 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

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

Active Permits:

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	103679
Update Date:	11/02/2012
Case Number:	647-425-47

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Name: OILS, LUBRICATING
Other Information: BASE LUBRICATION OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

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

Facility Id: 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

Facility Id: 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

Violations Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 103679
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 103679
Business Type: 6HK31
EPA Id Number: CAD981571821
APN: 424-133-16-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Last HMMD Inspection: 06/08/2011
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MOSSY FORD INC
Facility Address: 4570 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 103679
Update Date: 11/02/2012
Case Number: 86290-81
Name: GASOLINE - UNLEADED
Other Information: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 103679
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

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

Violations Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 103679
Update Date: 11/02/2012
Inspection Date: 01/30/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Activity: ACTIVE

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

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

AIRS (AFS):

Airs Minor Details:
EPA plant ID: 110002630412
Plant name: MOSSY FORD
Plant address: 4570 MISSION BAY DRIVE
SAN DIEGO, CA 92109
County: SAN DIEGO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

Region code: 09
Dunn & Bradst #: Not reported
Air quality cntrl region: 029
Sic code: 7530
Sic code desc: Not reported
North Am. industrial classf: 332813
NAIC code description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1301
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1303
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1103
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: CFC TRACKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY FORD (Continued)

1000250150

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1204
Air prog code hist file: CFC TRACKING

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1302
Air prog code hist file: CFC TRACKING

Compliance & Violation Data by Minor Sources:

Air program code: CFC TRACKING
Plant air program pollutant: CHLOROFLUOROCARBONS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

**B8
NW
< 1/8
0.066 mi.
347 ft.**

**POHLENZ RICHD D
4595 MISSION BAY DR
SAN DIEGO, CA**

**EDR US Hist Auto Stat 1008999296
N/A**

Site 1 of 5 in cluster B

**Relative:
Lower**

EDR Historical Auto Stations:

Name: POHLENZ RICHD D
Year: 1980
Type: A T S AUTOMATIC

**Actual:
37 ft.**

Name: POHLENZ RICHD D
Year: 1984
Type: A T S AUTOMATIC

**B9
NW
< 1/8
0.066 mi.
347 ft.**

**MARCO GENTILE
4595 MISSION BAY DR
SAN DIEGO, CA 92109**

**San Diego Co. HMMD
SAN DIEGO CO. SAM**

**SLIC S106064474
N/A**

Site 2 of 5 in cluster B

**Relative:
Lower**

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

**Actual:
37 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCO GENTILE (Continued)

S106064474

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:](#)

SAN DIEGO CO. HMMD:

Facility Id: 135131
Business Type: 6HK26
EPA Id Number: Not reported
APN: 424-141-09-00
Last HMMD Inspection: 12/04/1997
Permit Status: INAC
Permit Expiration: 12/04/1997
Facility Owner: MARCO GENTILE
Facility Address: P.O. BOX 2914
Facility City: LA JOLLA
Facility State: CA
Facility 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

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
Date Began: Not reported

C10
South
< 1/8
0.092 mi.
487 ft.

SHELL OIL STATION
2830 GRAND AVE
SAN DIEGO, CA 92109

Site 1 of 4 in cluster C

LUST **S101302012**
N/A

Relative:
Lower

LUST REG 9:

Actual:
22 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL STATION (Continued)

S101302012

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

C11
South
< 1/8
0.092 mi.
487 ft.
MISSION BAY SHELL
2830 GRAND AVE
SAN DIEGO, CA 92109
Site 2 of 4 in cluster C

Relative:
Lower

Actual:
22 ft.

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

LUST:
Region: STATE
Global Id: T0607300530
Latitude: 32.802396
Longitude: -117.216313
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/24/2001
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1733
LOC Case Number: H13020-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

HIST CORTESE
LUST
UST
HIST UST
SWEEPS UST
San Diego Co. HMMD
EMI
SAN DIEGO CO. SAM

U001572793
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

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Status History:

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

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

Regulatory Activities:

Global Id: T0607300530
Action Type: Other
Date: 01/01/1950
Action: Leak Began

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

Global Id: T0607300530
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607300530
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607300530
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

UST:

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

HIST UST:

Region: STATE
Facility ID: 00000019139
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: STRAM, INC.
Telephone: 6192740411
Owner Name: SHELL OIL COMPANY
Owner Address: P. O. BOX 4848
Owner City, St, Zip: ANAHEIM, CA 92803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 1/4 inches
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
Tank Construction: 1/4 inches
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
Tank Construction: 12 gauge
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
Tank Construction: 1/4 inches
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

SAN DIEGO CO. HMMD:

Facility Id: 113020
Business Type: 6HK29
EPA Id Number: CAL000186358
APN: 424-312-10-00
Last HMMD Inspection: 05/30/2003
Permit Status: INAC
Permit Expiration: 12/31/2006
Facility Owner: EQUILON ENTERPRISES LLC
Facility Address: 20945 S. WILMINGTON AVE
Facility City: CARSON
Facility State: CA
Facility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

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
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

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
Part. Matter 10 Micrometers & Smlr 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 & Smlr 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 & Smlr Tons/Yr: 0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 1335
Air District Name: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

SIC Code: 5541
Air District Name: 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 & 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 & 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 & 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY SHELL (Continued)

U001572793

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & 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 & Smllr Tons/Yr: 0

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

C12
South
< 1/8
0.092 mi.
487 ft.

SHELL OIL / GRAND AVENUE
2830 GRAND AVENUE
SAN DIEGO, CA

RCRA-SQG 1004675558
FINDS CAR000074484

Site 3 of 4 in cluster C

Relative:
Lower

RCRA-SQG:

Actual:
22 ft.

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 770672508
Contact: PAUL S VIDA KOVICH
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (760) 720-4236
Contact email: PSVIDAKOVICH@SHELLOPUS.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / GRAND AVENUE (Continued)

1004675558

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
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1998
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
Legal status: Private
Owner/Operator Type: Owner
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/26/2004
Facility name: SHELL SERVICE STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / GRAND AVENUE (Continued)

1004675558

Classification: Large Quantity Generator

Date form received by agency: 06/05/2000

Facility name: SHELL SERVICE STATION

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018

Waste name: BENZENE

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018

Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013826119

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C13
South
< 1/8
0.092 mi.
487 ft.

MISSION BAY SHELL SERVICE
2830 GRAND AVE
SAN DIEGO, CA

EDR US Hist Auto Stat

1008997781
N/A

Site 4 of 4 in cluster C

Relative:
Lower

Actual:
22 ft.

EDR Historical Auto Stations:

Name: TOMMIE S SHELL SERVICE
Year: 1966
Type: GASOLINE STATIONS

Name: MISSION BAY SHELL SERVICE
Year: 1970
Type: GASOLINE STATIONS

Name: MISSION BAY SHELL SERVICE
Year: 1975
Type: GASOLINE STATIONS

Name: MISSION BAY SHELL SERVICE
Year: 1980
Type: GASOLINE STATIONS

Name: MISSION BAY SHELL SERVICE
Year: 1984
Type: GASOLINE STATIONS

Name: SHELL SERVICE STN DLRS
Year: 1999
Address: 2830 GRAND AVE

Name: SHELL SERVICE STN DLRS
Year: 2000
Address: 2830 GRAND AVE

D14
East
< 1/8
0.092 mi.
488 ft.

MISSION BAY HOSPITAL
3030 BUNKER HILL ST
SAN DIEGO, CA 92109

UST

U004186644
N/A

Site 1 of 8 in cluster D

Relative:
Lower

Actual:
39 ft.

UST:

Facility ID: H00091
Latitude: 32.805176
Longitude: -117.213838
Permitting Agency: SAN DIEGO COUNTY

D15
East
< 1/8
0.092 mi.
488 ft.

PFIZER INC
INYO (County), CA

US MINES

1014670315
N/A

Site 2 of 8 in cluster D

Relative:
Lower

Actual:
39 ft.

US MINES:

Mine ID: 0402656
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: GRANTHAM MINE
Company: PFIZER INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PFIZER INC (Continued)

1014670315

State FIPS code: CA
County FIPS code: INYO
Status: 4
Status date: 19850521
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0400892
SIC code(s): 32740 00000 00000 00000 00000 00000
Entity name: SEE 0400219
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4
Status date: 99999999
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0401092
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: ACME MINE
Company: PFIZER INC
State FIPS code: CA
County FIPS code: INYO
Status: 4
Status date: 19800214
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0401093
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: APEX EXCELIOR MINE
Company: PFIZER INC
State FIPS code: CA
County FIPS code: INYO
Status: 4
Status date: 19800214
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0401103
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: SUPERIOR
Company: PFIZER INC
State FIPS code: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PFIZER INC (Continued)

1014670315

County FIPS code: SAN BERNARDINO
Status: 4
Status date: 19850521
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0402285
SIC code(s): 14220 00000 00000 00000 00000 00000
Entity name: VICTORVILLE QY
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4
Status date: 19740300
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0400585
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: DEATH VALLEY AREA MI
Company: PFIZER INC
State FIPS code: CA
County FIPS code: INYO
Status: 4
Status date: 19880501
Operation Class: non-Coal Mining
Number of shops: 2
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0403495
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: VICTORVILLE QUARRY M
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4
Status date: 19800717
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404264
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: MONGOLIAN PIT
Company: PFIZER INC
State FIPS code: CA
County FIPS code: INYO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PFIZER INC (Continued)

1014670315

Status: 4
Status date: 19850521
Operation Class: non-Coal Mining
Number of shops: 8
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404341
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: COMET PIT
Company: PFIZER INC
State FIPS code: CA
County FIPS code: INYO
Status: 4
Status date: 19840925
Operation Class: non-Coal Mining
Number of shops: 7
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404342
SIC code(s): 14550 00000 00000 00000 00000 00000
Entity name: C 1 CLAY PIT
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4
Status date: 19850521
Operation Class: non-Coal Mining
Number of shops: 3
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404343
SIC code(s): 14994 00000 00000 00000 00000 00000
Entity name: SERICITE PIT
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4
Status date: 19850521
Operation Class: non-Coal Mining
Number of shops: 3
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404505
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: EXCELSIOR PIT
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PFIZER INC (Continued)

1014670315

Status date: 19850521
Operation Class: non-Coal Mining
Number of shops: 2
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404604
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: ILLITE
Company: PFIZER INC
State FIPS code: CA
County FIPS code: SAN BERNARDINO
Status: 4
Status date: 19860123
Operation Class: non-Coal Mining
Number of shops: 2
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

Mine ID: 0404645
SIC code(s): 14960 00000 00000 00000 00000 00000
Entity name: WHITE POINT MINE
Company: PFIZER INC
State FIPS code: CA
County FIPS code: INYO
Status: 4
Status date: 19870714
Operation Class: non-Coal Mining
Number of shops: 5
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

D16
East
< 1/8
0.092 mi.
488 ft.

MISSION BAY HOSPITALS
3030 BUNKER HILL ST
SAN DIEGO, CA 92109

Site 3 of 8 in cluster D

HIST CORTESE
LUST
HIST UST
SWEEPS UST

1000382454
N/A

Relative:
Lower

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000468T

Actual:
39 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY HOSPITALS (Continued)

1000382454

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
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

HIST UST:

Region:	STATE
Facility ID:	00000054469
Facility Type:	Other
Other Type:	HOSPITAL
Total Tanks:	0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY HOSPITALS (Continued)

1000382454

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

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor, None

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

D17
East
< 1/8
0.092 mi.
488 ft.

PFIZER INC
3030 BUNKER HILL ST
SAN DIEGO, CA 92109

RCRA NonGen / NLR 1007879226
CAR000158121

Site 4 of 8 in cluster D

Relative:
Lower

RCRA NonGen / NLR:

Actual:
39 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PFIZER INC (Continued)

1007879226

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
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
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

Historical Generators:

Date form received by agency: 10/29/2004
Facility name: PFIZER INC
Site name: PFIZER LA JOLLA LABORATORIES
Classification: Small Quantity Generator

Violation Status: No violations found

D18
East
< 1/8
0.092 mi.
488 ft.

LA JOLLA INSTITUTE ALLERGY AND IMMUNO
3030 BUNKER HILL STREET
SAN DIEGO, CA 92109

RCRA NonGen / NLR 1007370178
CAR000153676

Site 5 of 8 in cluster D

Relative:
Lower

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

Actual:
39 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA INSTITUTE ALLERGY AND IMMUNO (Continued)

1007370178

EPA ID: SAN DIEGO, CA 92109
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: SD SCIENCE CTR LLC C/O PHASE 3 PROP INC
Owner/operator address: 8910 UNIVERSITY CENTER LANE NO 265
SAN DIEGO, CA 92122
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/29/2001
Owner/Op end date: Not reported

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
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2004
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/07/2004
Facility name: LA JOLLA INSTITUTE ALLERGY AND IMMUNO
Site name: LA JOLLA INSTITUTE ALLERGY AND IMMUNOLOGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA INSTITUTE ALLERGY AND IMMUNO (Continued)

1007370178

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

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, 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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA INSTITUTE ALLERGY AND IMMUNO (Continued)

1007370178

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 NON-HALOGENATED 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 NON-HALOGENATED 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

Violation Status: No violations found

D19
East
< 1/8
0.092 mi.
488 ft.

AMIRA PHARMACEUTICALS INC
3030 BUNKER HILL
SAN DIEGO, CA 92109

RCRA NonGen / NLR
FINDS
San Diego Co. HMMD
HAZNET

1008372156
CAR000163535

Site 6 of 8 in cluster D

Relative:
Lower

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: 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

Legal status: Private

Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

Owner/Op start date: 10/21/2004
Owner/Op end date: Not reported

Owner/operator name: AMIRA PHARMACEUTICALS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/05/2005
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 NON-HALOGENATED 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 NON-HALOGENATED 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: 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.

Registry ID: 110055809139

Environmental Interest/Information System

Registry ID: 110055809736

Environmental Interest/Information System

SAN DIEGO CO. HMMD:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

Facility Id: 215361
Business Type: 6HK67
EPA Id Number: Not reported
APN: 424-140-14-00
Last HMMD Inspection: 08/15/2011
Permit Status: OPEN
Permit Expiration: 12/31/2012
Facility Owner: ANABIOS CORPORATION
Facility Address: 3030 BUNKER HILL ST #312
Facility City: San Diego
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 215361

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

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

Facility Id: 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

Facility Id: 216412
Business Type: 6HK67
EPA Id Number: Not reported
APN: 424-140-14-00
Last HMMD Inspection: 05/10/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: VACCINE RESEARCH INSTITUTE OF SD
Facility Address: 3030 BUNKER HILL ST #203
Facility City: San Diego
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 216412

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

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

Facility Id: 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

Facility Id: 216412
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: WASTE PHENOL CHLOROFORM
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 215361
Business Type: 6HK67
EPA Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

APN: 424-140-14-00
Last HMMI Inspection: 08/15/2011
Permit Status: OPEN
Permit Expiration: 12/31/2012
Facility Owner: ANABIOS CORPORATION
Facility Address: 3030 BUNKER HILL ST #312
Facility City: San Diego
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 215361
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

Other Information: RED BAG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 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

Facility Id: 213069
Business Type: 6HK67
EPA Id Number: CAL000360519
APN: 424-140-14-00
Last HMMI Inspection: 01/20/2011
Permit Status: SUSP
Permit Expiration: 05/31/2012
Facility Owner: REVA MEDICAL
Facility Address: 5751 COPLEY DR #B
Facility City: San Diego
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 213069
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

Other Information: DICHLOROMETHANE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 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

Facility Id: 216185
Business Type: 6HK18
EPA Id Number: CAL000349538
APN: 424-140-14-00
Last HMMD Inspection: 06/11/2012
Permit Status: OPEN
Permit Expiration: 09/30/2013
Facility Owner: CASSIA, LLC
Facility Address: 12777 VIA FELINO
Facility City: DEL MAR
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

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

HAZNET:

Year: 2006
Gepaid: CAR000163535
Contact: CATHY STUHLER
Telephone: 6199805713
Mailing Name: Not reported
Mailing Address: 9535 WAPLES STREET STE 100
Mailing City,St,Zip: SAN DIEGO, CA 921210000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Other
Tons: 0.02
Facility County: San Diego

Year: 2006
Gepaid: CAR000163535
Contact: CATHY STUHLER
Telephone: 6199805713
Mailing Name: Not reported
Mailing Address: 9535 WAPLES STREET STE 100
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Disposal, Other
Tons: 0.29
Facility County: San Diego

Year: 2006
Gepaid: CAR000163535
Contact: CATHY STUHLER
Telephone: 6199805713
Mailing Name: Not reported
Mailing Address: 9535 WAPLES STREET STE 100
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Disposal, Other
Tons: Not reported
Facility County: San Diego

Year: 2006
Gepaid: CAR000163535
Contact: CATHY STUHLER
Telephone: 6199805713
Mailing Name: Not reported
Mailing Address: 9535 WAPLES STREET STE 100
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Other
Tons: 0.02
Facility County: San Diego

Year: 2006
Gepaid: CAR000163535
Contact: CATHY STUHLER
Telephone: 6199805713

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMIRA PHARMACEUTICALS INC (Continued)

1008372156

Mailing Name: Not reported
Mailing Address: 9535 WAPLES STREET STE 100
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Disposal, Other
Tons: 0.22
Facility County: San Diego

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

**B20
NW
< 1/8
0.097 mi.
511 ft.**

**CARNES HANK RICHFIELD SERVICE STATION
4606 MISSION BAY DR
SAN DIEGO, CA**

**EDR US Hist Auto Stat 1008998915
N/A**

Site 3 of 5 in cluster B

**Relative:
Lower**

EDR Historical Auto Stations:

Name: CARNES HANK RICHFIELD SERVICE STATION
Year: 1970

**Actual:
37 ft.**

Type: GASOLINE STATIONS

**E21
SE
< 1/8
0.098 mi.
520 ft.**

**PACIFIC NISSAN
4433 W MISSION BAY DR
SAN DIEGO, CA 92109**

**SWEEPS UST S106930423
N/A**

Site 1 of 4 in cluster E

**Relative:
Lower**

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

**Actual:
27 ft.**

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

S106930423

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

E22
SE
< 1/8
0.098 mi.
520 ft.

PACIFIC NISSAN
4433 MISSION BAY DR
SAN DIEGO, CA

Site 2 of 4 in cluster E

RCRA-SQG **1000250196**
FINDS **CAD982008443**
HIST CORTESE
LUST
San Diego Co. HMMD
HAZNET
SAN DIEGO CO. SAM

Relative:
Lower

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

EPA ID: CAD982008443
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
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: SCOTTSDALE AUTO LEASING
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/23/1987
Facility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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
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

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.

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1515

Region: CORTESE
Facility County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Reg By: LTNKA
Reg Id: 9UT2672

LUST:

Region: STATE
Global Id: T0607300335
Latitude: 32.802428
Longitude: -117.215301
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/05/1991
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: NS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT1515
LOC Case Number: H16027-001
File Location: Local Agency
Potential Media Affect: 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:](#)

Contact:

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

Status History:

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

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

Regulatory Activities:

Global Id: T0607300335
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607300335
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607300335
Action Type: Other
Date: 01/01/1950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Action: Leak Reported

Global Id: T0607300335

Action Type: Other

Date: 01/01/1950

Action: Leak Stopped

Region: STATE

Global Id: T0607301421

Latitude: 32.8022147

Longitude: -117.2153879

Case Type: LUST Cleanup Site

Status: Open - Remediation

Status Date: 04/24/2000

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: CH

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT2672

LOC Case Number: H16027-002

File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: Petroleum contaminated soil believed to be associated with abandoned underground storage tanks was discovered during a Phase II Assessment in 1993. Subsequently in September of 1999, excavation at these locations indicated that the tanks had previously been removed. Approximately 110 tons of hydrocarbon-affected soil were removed from the former waste-oil tank location and approximately 226 tons of affected soil were removed from the former gasoline tank location. Soil was excavated to a depth of approximately 13 feet ground surface. Five monitoring wells were installed at the site in June 2000. Total petroleum hydrocarbons as gasoline and BTEX were detected in groundwater (MTBE and other oxygenates were not).

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

Contact:

Global Id: T0607301421

Contact Type: Local Agency Caseworker

Contact Name: COLLEEN HINES

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261

City: SAN DIEGO

Email: colleen.hines@sdcounty.ca.gov

Phone Number: 8585056874

Status History:

Global Id: T0607301421

Status: Open - Case Begin Date

Status Date: 09/27/1993

Global Id: T0607301421

Status: Open - Remediation

Status Date: 04/24/2000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Regulatory Activities:

Global Id:	T0607301421
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	11/16/2010
Action:	Other Workplan
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2011
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:	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:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301421
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	08/06/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Action Type:	ENFORCEMENT
Date:	09/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	11/04/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301421
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	11/13/2013
Action:	Correspondence
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
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
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	02/02/1994
Action:	Notice of Responsibility
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:	ENFORCEMENT
Date:	10/17/2013

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	07/08/2009
Action:	Letter - Notice
Global Id:	T0607301421
Action Type:	ENFORCEMENT
Date:	01/14/2014
Action:	Technical Correspondence / Assistance / Other
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:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301421
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Other Workplan - Regulator Responded
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:	10/30/2012
Action:	Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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. HMMD:

Facility Id: 116027
Business Type: 6HK31
EPA Id Number: CAD982008443
APN: 424-321-18-00
Last HMMD Inspection: 03/28/2012
Permit Status: OPEN
Permit Expiration: 07/31/2013
Facility Owner: CRAIG BERGE
Facility Address: 4433 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Facility Id: 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

Facility Id: 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

Violations Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 116027
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 116027
Update Date: 11/02/2012
Inspection Date: 10/20/2009
Violation Code: 6HV0227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Facility Id: 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

Facility Id: 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

Facility Id: 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

HAZNET:

Year: 2012
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: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.1256
Facility County: San Diego

Year: 2012
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: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

Organics Recovery Ect
Tons: 0.06255
Facility County: San Diego

Year: 2012
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: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.1275
Facility County: San Diego

Year: 2011
Gepaid: CAD982008443
Contact: CHAD GIBSON
Telephone: 8585813200
Mailing Name: Not reported
Mailing Address: 4433 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921095731
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
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: 0.588
Facility County: San Diego

Year: 2011
Gepaid: CAD982008443
Contact: CHAD GIBSON
Telephone: 8585813200
Mailing Name: Not reported
Mailing Address: 4433 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921095731
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
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: 0.588
Facility County: San Diego

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

SAN DIEGO CO. SAM:

Case Number: H16027-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC NISSAN (Continued)

1000250196

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
Date: 4/24/2000
Date Began: 9/27/1993

B23
NW
< 1/8
0.115 mi.
607 ft.

4620 MISSION BAY DR
SAN DIEGO, CA 92109

EDR US Hist Auto Stat 1008997266
N/A

Site 4 of 5 in cluster B

Relative:
Lower

EDR Historical Auto Stations:

Name: WHOLESALE TRANSMISSION EXCHANGE
Year: 1970
Type: AUTOMOBILE REPAIRING

Actual:
37 ft.

Name: CARLER CORP
Year: 1975
Type: AUTOMOBILE REPAIRING

Name: LAJOLLA AUTO BODY
Year: 1999
Address: 4620 MISSION BAY DR

Name: LAJOLLA AUTO BODY
Year: 2000
Address: 4620 MISSION BAY DR

Name: LAJOLLA AUTO BODY
Year: 2001
Address: 4620 MISSION BAY DR

Name: LAJOLLA AUTO BODY
Year: 2002
Address: 4620 MISSION BAY DR

Name: LA JOLLA AUTOMOTIVE
Year: 2003
Address: 4620 MISSION BAY DR

Name: LA JOLLA AUTO BODY
Year: 2004
Address: 4620 MISSION BAY DR

Name: LA JOLLA AUTO BODY
Year: 2010
Address: 4620 MISSION BAY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1008997266

Name: LA JOLLA AUTO BODY
Year: 2011
Address: 4620 MISSION BAY DR

Name: LA JOLLA AUTO BODY
Year: 2012
Address: 4620 MISSION BAY DR

D24 KAISER PERMANENTE
ESE 3033N BUNKER HILL
< 1/8 SAN DIEGO, CA 92109
0.116 mi.
615 ft. Site 7 of 8 in cluster D

RCRA-LQG 1014386672
CAL000110325

Relative:
Higher

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

Owner/Operator Summary:

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

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 01/01/1989

Owner/Op end date: Not reported

Owner/operator name: KAISER PERMANENTE

Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE (Continued)

1014386672

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: 311
Waste name: 311

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D005
Waste name: BARIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D011
Waste name: SILVER

Waste code: P042
Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B25
NW
< 1/8
0.117 mi.
618 ft.

LA JOLLA AUTOMOTIVE, INC
4620 MISSION BAY DR
SAN DIEGO, CA 92109

Site 5 of 5 in cluster B

RCRA-SQG
FINDS
San Diego Co. HMMD
HAZNET
EMI

1000265624
CAD981378854

Relative:
Lower

RCRA-SQG:

Actual:
37 ft.

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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

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

FINDS:

Registry ID: 110002686772

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

SAN DIEGO CO. HMMD:

Facility Id: 106550
Business Type: 6HK27
EPA Id Number: CAD981378854
APN: 417-301-19-00
Last HMMD Inspection: 05/25/2011
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: DARRELL G SCOTT
Facility Address: 4620 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

Generate Medical Waste: Not reported

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 106550
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Facility Id: 106550
Update Date: 11/02/2012
Inspection Date: 09/21/2007
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

HAZNET:

Year: 2012
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: 0.0425
Facility County: San Diego

Year: 2011
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: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
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: 0.1475
Facility County: San Diego

Year: 2010
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: Not reported
TSD EPA ID: CAD008252405
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: 0.2
Facility County: San Diego

Year: 2010
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198
Facility County: San Diego

Year: 2009
Gepaid: CAD981378854
Contact: D SCOTT OR PAULETTE GARRETT
Telephone: 8582706821
Mailing Name: Not reported
Mailing Address: 4620 MISSION BAY DR
Mailing City,St,Zip: SAN DIEGO, CA 921094921
Gen County: Not reported
TSD EPA ID: CAD008252405
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: 0.3
Facility County: San Diego

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

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 & Smlr Tons/Yr: 0

Year: 2000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr 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 & Smlr 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 & Smlr 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
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 & Smlr Tons/Yr:	0
Year:	2004
County Code:	37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

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 & Smlr 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 & Smlr 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
Part. Matter 10 Micrometers & Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

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 & 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 & 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:	0.7099999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2010
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:	0.7099999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA JOLLA AUTOMOTIVE, INC (Continued)

1000265624

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & 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 & 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 & Smllr Tons/Yr: 0

F26
NW
1/8-1/4
0.126 mi.
665 ft.

4630 MISSION BLVD
SAN DIEGO, CA 92109
Site 1 of 12 in cluster F

EDR US Hist Auto Stat 1015507947
N/A

Relative:
Lower

EDR Historical Auto Stations:
Name: ROBERTS AUTO SERVICE
Year: 2006
Address: 4630 MISSION BLVD

Actual:
37 ft.

Name: ROBERTS AUTO SERVICE
Year: 2008
Address: 4630 MISSION BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F27
NW
1/8-1/4
0.126 mi.
665 ft.

4630 MISSION BAY DR
SAN DIEGO, CA 92109
Site 2 of 12 in cluster F

EDR US Hist Auto Stat **1015507946**
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: ROBERTS AUTO SERVICE
Year: 2003
Address: 4630 MISSION BAY DR

Actual:
37 ft.

Name: ROBERTS AUTO SERVICE
Year: 2004
Address: 4630 MISSION BAY DR

Name: ROBERTS AUTO SERVICE
Year: 2011
Address: 4630 MISSION BAY DR

Name: ROBERTS AUTO SERVICE
Year: 2012
Address: 4630 MISSION BAY DR

F28
NW
1/8-1/4
0.126 mi.
665 ft.

ROBERTS GERMAN & SWEDISH REPAIR
4630 MISSION BAY DRIVE
SAN DIEGO, CA 92109
Site 3 of 12 in cluster F

RCRA-SQG **1000219736**
San Diego Co. HMD **CAD981571466**
US AIRS

Relative:
Lower

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

Actual:
37 ft.

EPA ID: CAD981571466
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

Owner/Op end date: Not reported

Owner/operator name: WILLIAM CLUM
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212

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: 09/24/1986
Facility 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

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

SAN DIEGO CO. HMMD:

Facility Id: 113212
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/01/2003
Permit Status: INAC
Permit Expiration: 09/30/2004
Facility Owner: WILLIAM CLUM
Facility Address: 4630 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92109-4921
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Facility Id: 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

Facility Id: 204091
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/08/2011
Permit Status: OPEN
Permit Expiration: 01/31/2013
Facility Owner: THE BENLINE CORPORATION
Facility Address: 4630 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 204091
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Violations Active Permits:

Facility Id: 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

Facility Id: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

Activity: plan. HSC 25503.5(a)
ACTIVE

Facility Id: 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

Facility Id: 204091
Business Type: 6HK26
EPA Id Number: CAD981571466
APN: 417-301-08-00
Last HMMD Inspection: 04/08/2011
Permit Status: OPEN
Permit Expiration: 01/31/2013
Facility Owner: THE BENLINE CORPORATION
Facility Address: 4630 MISSION BAY DR
Facility City: SAN DIEGO
Facility State: CA
Facility 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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 204091
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Violations Active Permits:

Facility Id: 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

Facility Id: 204091
Update Date: 11/02/2012
Inspection Date: 09/16/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

Facility Id: 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

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110009534548
Plant name: ROBERT'S AUTO SERVICE
Plant address: 4630 MISSION BAY DR
SAN DIEGO, CA 92109
County: SAN DIEGO
Region code: 09
Dunn & Bradst #: Not reported
Air quality cntrl region: 029
Sic code: 7538
Sic code desc: GENERAL AUTOMOTIVE REPAIR SHOPS
North Am. industrial classf: 811111
NAIC code description: General Automotive Repair
Default compliance status: UNKNOWN COMPLIANCE STATUS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1101
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1103
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1202
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1204
Air prog code hist file: CFC TRACKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS GERMAN & SWEDISH REPAIR (Continued)

1000219736

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1303
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1004
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1102
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1104
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1201
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1203
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1301
Air prog code hist file: CFC TRACKING

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1302
Air prog code hist file: CFC TRACKING

Compliance & Violation Data by Minor Sources:

Air program code: CFC TRACKING
Plant air program pollutant: CHLOROFLUOROCARBONS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: UNKNOWN COMPLIANCE STATUS
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

E29
SE
1/8-1/4
0.142 mi.
748 ft.
TEXACO #128158
4409 MISSION BAY DR
SAN DIEGO, CA 92109
Site 3 of 4 in cluster E

LUST **S114458546**
N/A

Relative: LUST:
Lower Region: STATE
Global Id: T10000005334
Actual: Latitude: 32.8020799
22 ft. Longitude: -117.214971
Case Type: LUST Cleanup Site
Status: Open - Site Assessment
Status Date: 08/27/1993
Lead Agency: SWRCB
Case Worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO #128158 (Continued)

S114458546

Local Agency: Not reported
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T10000005334
Status: Open - Case Begin Date
Status Date: 08/27/1993

Global Id: T10000005334
Status: Open - Site Assessment
Status Date: 08/27/1993

Regulatory Activities:

Global Id: T10000005334
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T10000005334
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T10000005334
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

**E30
SE
1/8-1/4
0.142 mi.
748 ft.**

**BRAUN S TEXACO SERVICE STATION
4409 MISSION BAY DR
SAN DIEGO, CA**

**EDR US Hist Auto Stat 1008998642
N/A**

Site 4 of 4 in cluster E

**Relative:
Lower**

EDR Historical Auto Stations:

Name: BRAUN S TEXACO SERVICE STATION
Year: 1970
Type: GASOLINE STATIONS

**Actual:
22 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D31
East
1/8-1/4
0.144 mi.
758 ft.

ORTHOPEDIC & RECONSTRUCTIVE SVRC
3565 DEL REY ST 302
SAN DIEGO, CA 92109

Site 8 of 8 in cluster D

RCRA-SQG
FINDS

1000243715
CAD982466070

Relative:
Higher

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORTHOPEDIC & RECONSTRUCTIVE SVRC (Continued)

1000243715

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: 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.

G32
North
1/8-1/4
0.168 mi.
885 ft.

2951 GARNET AVE
SAN DIEGO, CA 92109

EDR US Hist Auto Stat 1015395948
N/A

Site 1 of 11 in cluster G

Relative:
Higher

EDR Historical Auto Stations:

Name: BEEMER & BENZ AUTO SALES
Year: 2006
Address: 2951 GARNET AVE

Actual:
52 ft.

G33
North
1/8-1/4
0.170 mi.
895 ft.

PACIFIC BEACH TOYOTA
2949 GARNET AVE
SAN DIEGO, CA

RCRA-SQG 1000249993
FINDS CAD115338709

Site 2 of 11 in cluster G

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PACIFIC BEACH TOYOTA
Facility address: 2949 GARNET AVE
SAN DIEGO, CA 92109
EPA ID: CAD115338709
Mailing address: GARNET AVE
SAN DIEGO, CA 92109
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
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

Actual:
51 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BEACH TOYOTA (Continued)

1000249993

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TOM DEVANY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110055875129

Environmental Interest/Information System
Registry ID: 110002667631

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G34
North
1/8-1/4
0.170 mi.
895 ft.
SECURITY PACIFIC NAT'L BANK
2949 GARNET AVE
SAN DIEGO, CA 92109
Site 3 of 11 in cluster G

SWEEPS UST **S105725020**
N/A

Relative:
Higher

SWEEPS UST:

Actual:
51 ft.

Status: Not reported
Comp Number: 3431
Number: Not reported
Board Of Equalization: 44-021861
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003431-000001
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: 3431
Number: Not reported
Board Of Equalization: 44-021861
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003431-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

H35
NNW
1/8-1/4
0.171 mi.
902 ft.
PACIFIC BELL PCBHCA01/M2131
2825 GARNET AVE
SAN DIEGO, CA 92109
Site 1 of 27 in cluster H

UST **U003789186**
N/A

Relative:
Lower

UST:

Actual:
38 ft.

Facility ID: H05034
Latitude: 32.8074853
Longitude: -117.2168412
Permitting AgencySAN DIEGO COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H36
NNW
1/8-1/4
0.171 mi.
902 ft.
PACIFIC BELL PCBHCA01/M2131
2825 GARNET AVE
PACIFIC BEACH, CA 92109
Site 2 of 27 in cluster H

SWEEPS UST
S106930370
N/A

Relative:
Lower

SWEEPS UST:

Status: Active
Comp Number: 5034
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: 37-000-005034-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

Actual:
38 ft.

H37
NNW
1/8-1/4
0.171 mi.
902 ft.
PACIFIC BELL
2825 GARNET STREET
SAN DIEGO, CA 92109
Site 3 of 27 in cluster H

RCRA-SQG
FINDS
HIST UST
San Diego Co. HMMD
1000250475
CAT080030117

Relative:
Lower

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 2825 GARNET STREET
SAN DIEGO, CA 92109
EPA ID: CAT080030117
Mailing address: 525 B STREET ROOM 1346
SAN DIEGO, CA 92101
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
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

Actual:
38 ft.

Owner/Operator Summary:

Owner/operator name: PACIFIC TELEPHONE COMPANY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250475

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/19/1981
Facility name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002955712

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250475

HIST UST:

Region: STATE
Facility ID: 00000056532
Facility Type: Other
Other Type: SIC 4800
Total Tanks: 0001
Contact Name: E.J.KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

SAN DIEGO CO. HMMD:

Facility Id: 105034
Business Type: 6HK52
EPA Id Number: CAT080030117
APN: 424-141-03-00
Last HMMD Inspection: 01/09/2012
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA
Facility Address: P O BOX 5095, ROOM 3E000
Facility City: SAN RAMON
Facility State: CA
Facility Zip: 94583-0995
UST Owner: PACIFIC BELL
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105034 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105034
Tank Type: SINGLE WALL
Additional Id: D-76-6K
Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1993-01-04 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250475

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105034 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105034
Tank Type: DOUBLE WALL
Additional Id: 002 RT2164, RT3799
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: RED DYE DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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.

Active Permits:

Facility Id: 105034
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID, H2SO4, 47% :
Other Information: LEAD ACID BATTERY ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Facility Id: 105034
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL NO 2
Other Information: UNDERGROUND TANK 105034 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Facility Id: 105034
Update Date: 11/02/2012
Inspection Date: 05/05/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
2637(a)(4)
Activity: ACTIVE

Facility Id: 105034
Update Date: 11/02/2012
Inspection Date: 05/05/2003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250475

Activity: 66265.16(d)&(e)
ACTIVE

Facility Id: 105034
Business Type: 6HK52
EPA Id Number: CAT080030117
APN: 424-141-03-00
Last HMMD Inspection: 01/09/2012
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA
Facility Address: P O BOX 5095, ROOM 3E000
Facility City: SAN RAMON
Facility State: CA
Facility Zip: 94583-0995
UST Owner: PACIFIC BELL
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 105034 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105034
Tank Type: SINGLE WALL
Additional Id: D-76-6K
Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1993-01-04 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105034 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105034
Tank Type: DOUBLE WALL
Additional Id: 002 RT2164, RT3799
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: RED DYE DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250475

Active Permits:

Facility Id: 105034
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID, H2SO4, 47% :
Other Information: LEAD ACID BATTERY ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Facility Id: 105034
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL NO 2
Other Information: UNDERGROUND TANK 105034 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Facility Id: 105034
Update Date: 11/02/2012
Inspection Date: 05/05/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
2637(a)(4)
Activity: ACTIVE

Facility Id: 105034
Update Date: 11/02/2012
Inspection Date: 05/05/2003
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: ACTIVE

G38
North
1/8-1/4
0.171 mi.
905 ft.

EMERSON S AUTO CLINIC
2910 GARNET ST
SAN DIEGO, CA
Site 4 of 11 in cluster G

EDR US Hist Auto Stat **1008999087**
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: EMERSON S AUTO CLINIC
Year: 1966
Type: AUTOMOBILE REPAIRING

Actual:
44 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G39
North
1/8-1/4
0.171 mi.
905 ft.

EMERSON S AUTO CLINIC
2910 GARNET LN
SAN DIEGO, CA
Site 5 of 11 in cluster G

EDR US Hist Auto Stat **1008997873**
N/A

Relative:
Higher

Actual:
44 ft.

EDR Historical Auto Stations:
Name: EMERSON S AUTO CLINIC
Year: 1961
Type: AUTOMOBILE REPAIRING

F40
NW
1/8-1/4
0.174 mi.
921 ft.

SUPER-7 #20337
2805 GARNET AVE
SAN DIEGO, CA 92109
Site 4 of 12 in cluster F

UST **U003941857**
N/A

Relative:
Lower

Actual:
36 ft.

UST:
Facility ID: H15627
Latitude: 32.8072059
Longitude: -117.21724
Permitting AgencySAN DIEGO COUNTY

F41
NW
1/8-1/4
0.174 mi.
921 ft.

7 ELEVEN FOOD STORES
2805 GARNET AV
SAN DIEGO, CA 92109
Site 5 of 12 in cluster F

LUST **S104748479**
SLIC **N/A**
San Diego Co. HMMD
EMI
SAN DIEGO CO. SAM

Relative:
Lower

Actual:
36 ft.

LUST:
Region: STATE
Global Id: T0607300850
Latitude: 32.8061239
Longitude: -117.2184091
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 06/18/1999
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2080
LOC Case Number: H15627-002
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T0607300850
Status: Completed - Case Closed
Status Date: 06/18/1999

Global Id: T0607300850
Status: Open - Case Begin Date
Status Date: 10/02/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

Regulatory Activities:

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

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:](#)

SAN DIEGO CO. HMMD:

Facility Id:	115627
Business Type:	6HK28
EPA Id Number:	CAL000146850
APN:	424-141-01-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

Last HMMD Inspection: 11/17/2011
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: 7-ELEVEN, INC.
Facility Address: P O BOX 711
Facility City: DALLAS
Facility State: TX
Facility 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

Facility Id: 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:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 115627
Update Date: 11/02/2012
Inspection Date: 11/12/2009
Violation Code: 6HV3268
Violation: UST SYSTEM NOT PRODUCT TIGHT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

Violation Citation: UST system not product tight (for tank installs on or after 7/1/03).
25290.1(c), 25290.2 (c)
Activity: ACTIVE

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

EMI:

Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (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 & 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 & 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 & 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (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 & Smlr 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 & Smlr 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 & Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN FOOD STORES (Continued)

S104748479

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

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
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

G42

North
1/8-1/4
0.175 mi.
922 ft.

2918 GARNET AVE
SAN DIEGO, CA 92109
Site 6 of 11 in cluster G

EDR US Hist Auto Stat 1015393904
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: BEE LINE BRAKE ALIGNMENT SRVC
Year: 2003

Actual:
51 ft.

Address: 2918 GARNET AVE

F43

NW
1/8-1/4
0.175 mi.
923 ft.

SUPER-7 #18915
2803 GARNET AVE
PACIFIC BEACH, CA 92109
Site 6 of 12 in cluster F

SWEEPS UST S106932701
N/A

Relative:
Lower

SWEEPS UST:

Status: Active
Comp Number: 15627
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015627-000001

Actual:
35 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER-7 #18915 (Continued)

S106932701

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 15627
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015627-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 15627
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015627-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 15627
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015627-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER-7 #18915 (Continued)

S106932701

Number Of Tanks: Not reported

**F44
NW
1/8-1/4
0.175 mi.
923 ft.**

**7 ELEVEN STORE
2803 GARNET
PACIFIC BEACH, CA**

**RCRA-SQG
FINDS
HIST UST**

**1000212073
CAD981406853**

Site 7 of 12 in cluster F

**Relative:
Lower**

RCRA-SQG:

Date form received by agency: 12/11/1992

Facility name: 7 ELEVEN STORE

Facility address: 2803 GARNET
PACIFIC BEACH, CA 92109

EPA ID: CAD981406853
Mailing address: STONERIDGE MALL RD 310
PLEASANTON, CA 94588

Contact: BUD GOOD
Contact address: 5820 STONERIDGE MALL RD 310
PLEASANTON, CA 94588

Contact country: US
Contact telephone: (510) 463-2711
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: THE SOUTHLAND CORP
Owner/operator address: 5820 STONERIDGE MALL RD 310
PLEASANTON, CA 94588

Owner/operator country: Not reported
Owner/operator telephone: (510) 463-2711
Legal status: Private

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE (Continued)

1000212073

Violation Status: No violations found

FINDS:

Registry ID: 110002697216

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.

HIST UST:

Region: STATE
Facility ID: 00000012819
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: RON HOWE
Telephone: 6192739857
Owner Name: THE SOUTHLAND CORPORATION: DBA
Owner Address: 2444 MOORPARK AVE. SUITE 316
Owner City,St,Zip: SAN JOSE, CA 95128

Tank Num: 001
Container Num: 18915-1-0
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 002
Container Num: 18915-2-0
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Pressure Test, None

Tank Num: 003
Container Num: 18915-3-0
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 004
Container Num: 18915-4-0
Year Installed: 1979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE (Continued)

1000212073

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Pressure Test, None

**F45
NW
1/8-1/4
0.175 mi.
923 ft.**

**SUPER SEVEN SERVICE
2803 GARNET AVE
SAN DIEGO, CA**

EDR US Hist Auto Stat

**1008998969
N/A**

Site 8 of 12 in cluster F

**Relative:
Lower**

EDR Historical Auto Stations:

Name: SUPER SEVEN SERVICE
Year: 1980
Type: GASOLINE STATIONS

**Actual:
35 ft.**

Name: SUPER SEVEN SERVICE
Year: 1984
Type: GASOLINE STATIONS

**F46
NW
1/8-1/4
0.175 mi.
923 ft.**

**SUPER-7 STATION #18915
2803 GARNET AVE
SAN DIEGO, CA 92109**

**HIST CORTESE
LUST**

**S101302002
N/A**

Site 9 of 12 in cluster F

**Relative:
Lower**

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2080

**Actual:
35 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER-7 STATION #18915 (Continued)

S101302002

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

**F47
NW
1/8-1/4
0.175 mi.
923 ft.**

**MC CAULEY C M
2803 BALBOA AVE
SAN DIEGO, CA
Site 10 of 12 in cluster F**

**EDR US Hist Auto Stat 1008995617
N/A**

**Relative:
Lower**

EDR Historical Auto Stations:

Name: MC CAULEY C M
Year: 1933

**Actual:
35 ft.**

Type: GASOLINE AND OIL SERVICE STATIONS

Name: HERINGHUES H B
Year: 1943
Type: GASOLINE AND OIL SERVICE STATIONS

Name: HERLNGHAUS HARRY B
Year: 1952
Type: GASOLINE STATIONS

**F48
NW
1/8-1/4
0.178 mi.
938 ft.**

**ROBERTS FLYING A SERVICE
2803 GARNET ST
SAN DIEGO, CA
Site 11 of 12 in cluster F**

**EDR US Hist Auto Stat 1008999072
N/A**

**Relative:
Lower**

EDR Historical Auto Stations:

Name: ROBERTS FLYING A SERVICE
Year: 1966

**Actual:
35 ft.**

Type: GASOLINE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F49 **ROBERTS FLYING A SERVICE** **EDR US Hist Auto Stat** **1008998054**
NW **2803 GARNET LN** **N/A**
1/8-1/4 **SAN DIEGO, CA**
0.178 mi.
938 ft. **Site 12 of 12 in cluster F**

Relative: EDR Historical Auto Stations:
Lower Name: ROBERTS FLYING A SERVICE
 Year: 1961
Actual: Type: GASOLINE STATIONS
35 ft.

50 **LANE A M** **EDR US Hist Auto Stat** **100899875**
WSW **2708 GRAND AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA**
0.178 mi.
939 ft.

Relative: EDR Historical Auto Stations:
Lower Name: LANE A M
 Year: 1927
Actual: Type: GASOLINE AND OIL SERVICE STATIONS
19 ft.

G51 **BEE LINE ALIGNING SERVICE** **EDR US Hist Auto Stat** **1008998686**
North **2938 GARNET ST** **N/A**
1/8-1/4 **SAN DIEGO, CA**
0.183 mi.
965 ft. **Site 7 of 11 in cluster G**

Relative: EDR Historical Auto Stations:
Higher Name: BEE LINE ALIGNING SERVICE
 Year: 1966
Actual: Type: AUTOMOBILE REPAIRING
61 ft.

 Name: BEE LINE ALIGNING SERVICE
 Year: 1970
 Type: AUTOMOBILE REPAIRING

G52 **BEE LINE ALIGNING SERVICE** **EDR US Hist Auto Stat** **1008996317**
North **2938 GARNET LN** **N/A**
1/8-1/4 **SAN DIEGO, CA**
0.183 mi.
965 ft. **Site 8 of 11 in cluster G**

Relative: EDR Historical Auto Stations:
Higher Name: BEE LINE ALIGNING SERVICE
 Year: 1961
Actual: Type: AUTOMOBILE REPAIRING
61 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H53
NW
1/8-1/4
0.184 mi.
973 ft.
UNOCAL SERV STN #0834-30350
2804 GARNET AV
SAN DIEGO, CA 92109
Site 4 of 27 in cluster H

HIST CORTESE
LUST
SLIC
S100728994
N/A

Relative:
Lower

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2121

Actual:
36 ft.

LUST:
Region: STATE
Global Id: T0607300889
Latitude: 32.8062346
Longitude: -117.2188681
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/12/2008
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT2121
LOC Case Number: H13021-001
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

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

Status History:

Global Id: T0607300889
Status: Completed - Case Closed
Status Date: 03/12/2008

Global Id: T0607300889
Status: Open - Case Begin Date
Status Date: 12/01/1991

Regulatory Activities:

Global Id: T0607300889
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607300889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERV STN #0834-30350 (Continued)

S100728994

Action Type: ENFORCEMENT
Date: 01/15/1992
Action: Notice of Responsibility

Global Id: T0607300889
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607300889
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Closure/No Further Action Letter

Global Id: T0607300889
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607300889
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

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

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

H54
NW
1/8-1/4
0.184 mi.
973 ft.

STATION #0834
2804 GARNET AVE
SAN DIEGO, CA 92109
Site 5 of 27 in cluster H

HIST UST **U001572803**
N/A

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000040574
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0001

Actual:
36 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION #0834 (Continued)

U001572803

Contact Name: ROBERT BELSKY
Telephone: 6192747600
Owner Name: UNION OIL COMPANY OF CALIFORNI
Owner Address: 1450 FRAZEE ROAD
Owner City,St,Zip: SAN DIEGO, CA 92108

Tank Num: 001
Container Num: 0834-00
Year Installed: 1970
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: None

**H55
NW
1/8-1/4
0.184 mi.
973 ft.**

**UNOCAL SERV STATION #0834
2804 GARNET AVE
SAN DIEGO, CA 92109**

**LUST S101302001
SWEEPS UST N/A**

Site 6 of 27 in cluster H

**Relative:
Lower**

LUST REG 9:

**Actual:
36 ft.**

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
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 than 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERV STATION #0834 (Continued)

S101302001

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
H56 NW 1/8-1/4 0.184 mi. 973 ft.	76 PRODUCTS #30350 2804 GARNET AV SAN DIEGO, CA 92109 Site 7 of 27 in cluster H	San Diego Co. HMMD EMI SAN DIEGO CO. SAM	S104747619 N/A
Relative: Lower	SAN DIEGO CO. HMMD:		
	Facility Id:	113021	
	Business Type:	6HK29	
Actual: 36 ft.	EPA Id Number:	CAL000276942	
	APN:	424-572-03-00	
	Last HMMD Inspection:	07/08/2009	
	Permit Status:	CHNG	
	Permit Expiration:	06/30/2010	
	Facility Owner:	CONOCOPHILLIPS/KAYO OIL	
	Facility Address:	600 NORTH DAIRY ASHFORD TR 1032B	
	Facility City:	HOUSTON	
	Facility State:	TX	
	Facility 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	
	Delivery System:	PRESSURE	
	Monitor Code:	15	
	UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76 PRODUCTS #30350 (Continued)

S104747619

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

Facility Id: 212362
Business Type: 6HK29
EPA Id Number: CAL000070457
APN: 424-572-03-00
Last HMMMD Inspection: 07/05/2012
Permit Status: EXPR
Permit Expiration: 05/31/2012
Facility Owner: ROBERT C BELSKY
Facility Address: 2804 GARNET AVE
Facility City: SAN DIEGO
Facility State: CA
Facility 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76 PRODUCTS #30350 (Continued)

S104747619

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

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 212362
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76 PRODUCTS #30350 (Continued)

S104747619

Other Information: UNDERGROUND TANK 113021 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

EMI:
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 3125
Air District Name: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 & Smlr 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 & Smlr 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 & Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 & Smlr 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 & Smlr 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 & Smlr 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 & Smlr Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76 PRODUCTS #30350 (Continued)

S104747619

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

H57
NW
1/8-1/4
0.184 mi.
973 ft.

MISSION BAY UNION
2804 GARNET AVE
SAN DIEGO, CA

EDR US Hist Auto Stat 1008999637
N/A

Site 8 of 27 in cluster H

Relative:
Lower

EDR Historical Auto Stations:

Name: MISSION BAY UNION
Year: 1980
Type: GASOLINE STATIONS

Actual:
36 ft.

Name: MISSION BAY UNION
Year: 1984
Type: GASOLINE STATIONS

Name: UNION 76
Year: 2006
Address: 2804 GARNET AVE

Name: UNION 76
Year: 2007
Address: 2804 GARNET AVE

Name: UNION 76
Year: 2008
Address: 2804 GARNET AVE

Name: MISSION BAY UNION 76
Year: 2009
Address: 2804 GARNET AVE

Name: MISSION BAY UNION 76
Year: 2010
Address: 2804 GARNET AVE

Name: UNION 76
Year: 2011
Address: 2804 GARNET AVE

Name: UNION 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY UNION (Continued)

1008999637

Year: 2012
Address: 2804 GARNET AVE

**H58
NW
1/8-1/4
0.184 mi.
973 ft.**

**IUNION OIL SERVICE
2804 GARNET ST
SAN DIEGO, CA**

EDR US Hist Auto Stat

**1008997142
N/A**

Site 9 of 27 in cluster H

**Relative:
Lower**

EDR Historical Auto Stations:

Name: IUNION OIL SERVICE
Year: 1966
Type: GASOLINE STATIONS

**Actual:
36 ft.**

Name: ROBERTS RICH O E UNION SERV
Year: 1970
Type: GASOLINE STATIONS

**H59
NW
1/8-1/4
0.184 mi.
973 ft.**

**UNION OIL SERVICE STATION #083
2804 GARNET AVE
SAN DIEGO, CA 92109**

HIST UST

**U001572806
N/A**

Site 10 of 27 in cluster H

**Relative:
Lower**

HIST UST:

Region: STATE
Facility ID: 00000017852
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0003
Contact Name: ROBERT BELSKY
Telephone: 6192747600
Owner Name: UNION OIL COMPANY OF CALIFORN
Owner Address: 123 CAMINO DELA REINA
Owner City,St,Zip: SAN DIEGO, CA 92108

**Actual:
36 ft.**

Tank Num: 001
Container Num: 0834-11
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0834-22
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0834-34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SERVICE STATION #083 (Continued)

U001572806

Year Installed: 1970
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

**H60
NW
1/8-1/4
0.184 mi.
973 ft.**

**WHITING S UNION SERVICE
2804 GARNET LN
SAN DIEGO, CA**

**EDR US Hist Auto Stat 1008998458
N/A**

Site 11 of 27 in cluster H

**Relative:
Lower**

EDR Historical Auto Stations:

Name: WHITING S UNION SERVICE
Year: 1961

**Actual:
36 ft.**

Type: GASOLINE STATIONS

**H61
NW
1/8-1/4
0.184 mi.
974 ft.**

**HARRIS J S
2802 BALBOA AVE
SAN DIEGO, CA**

**EDR US Hist Auto Stat 1008998404
N/A**

Site 12 of 27 in cluster H

**Relative:
Lower**

EDR Historical Auto Stations:

Name: HARRIS J S
Year: 1927

**Actual:
35 ft.**

Type: GASOLINE AND OIL SERVICE STATIONS

Name: HARRIS J S
Year: 1930
Type: GASOLINE AND OIL SERVICE STATIONS

**G62
North
1/8-1/4
0.184 mi.
974 ft.**

**BEE LINE ALIGNING SERVICE
2938 GARNET AVE
SAN DIEGO, CA**

**EDR US Hist Auto Stat 1008997239
N/A**

Site 9 of 11 in cluster G

**Relative:
Higher**

EDR Historical Auto Stations:

Name: BEE LINE ALIGNING SERVICE
Year: 1980
Type: A T S AUTOMATIC

**Actual:
61 ft.**

Name: BEE LINE ALIGNMENT & BRAKE SERVICE
Year: 1999
Address: 2938 GARNET AVE

Name: BEE LINE ALIGNMENT & BRAKE SERVICE
Year: 2000
Address: 2938 GARNET AVE

Name: BEE LINE BRAKE ALIGNMENT SRVC
Year: 2002
Address: 2938 GARNET AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE LINE ALIGNING SERVICE (Continued)

1008997239

Name: BEE LINE BRAKE & ALIGNMENT
Year: 2007
Address: 2938 GARNET AVE

Name: BEE LINE BRAKE & ALIGNMENT
Year: 2008
Address: 2938 GARNET AVE

Name: BEELINE BRAKE ALIGNMENT
Year: 2010
Address: 2938 GARNET AVE

Name: BEELINE ALIGNMENT BRAKE & MAINTENANC
Year: 2012
Address: 2938 GARNET AVE

G63
North
1/8-1/4
0.184 mi.
974 ft.

BEELINE ALIGNMENT AND BRAKES
2938 GARNET AVE
SAN DIEGO, CA 92109
Site 10 of 11 in cluster G

RCRA-SQG
FINDS
San Diego Co. HMMD
HAZNET
1001492819
CAR000055095

Relative:
Higher

RCRA-SQG:

Actual:
61 ft.

Date form received by agency: 08/02/1999
Facility name: BEELINE ALIGNMENT AND BRAKES
Facility address: 2938 GARNET AVE
SAN DIEGO, CA 921093882
EPA ID: CAR000055095
Contact: BUD SMITH
Contact address: 2938 GARNET AVE
SAN DIEGO, CA 921093882
Contact country: US
Contact telephone: (619) 273-2411
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: BUD SMITH
Owner/operator address: 2938 GARNET AVE
SAN DIEGO, CA 92109
Owner/operator country: Not reported
Owner/operator telephone: (619) 273-2411
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEELINE ALIGNMENT AND BRAKES (Continued)

1001492819

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D006
Waste name: CADMIUM

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002929252

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110055808906

Environmental Interest/Information System

SAN DIEGO CO. HMMD:

Facility Id: 113604
Business Type: 6HK26
EPA Id Number: CAR000055095
APN: 424-572-16-00
Last HMMD Inspection: 08/16/2011
Permit Status: EXPR
Permit Expiration: 04/30/2012
Facility Owner: CHARLES SMITH
Facility Address: 2938 GARNET AV
Facility City: SAN DIEGO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEELINE ALIGNMENT AND BRAKES (Continued)

1001492819

Facility State: CA
Facility 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

Active Permits:

Facility Id: 113604
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

Facility Id: 113604
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER-ZEP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 113604
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 113604
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, O2, 99%, COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 113604
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 113604
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEELINE ALIGNMENT AND BRAKES (Continued)

1001492819

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

Facility Id: 113604
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HAZNET:

Year: 2012
Gepaid: CAR000055095
Contact: CHARLES W SMITH JR OWNER
Telephone: 8582732411
Mailing Name: Not reported
Mailing Address: 2938 GARNET AVE
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: San Diego
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.102
Facility County: San Diego

Year: 2011
Gepaid: CAR000055095
Contact: CHARLES W SMITH JR OWNER
Telephone: 8582732411
Mailing Name: Not reported
Mailing Address: 2938 GARNET AVE
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: Not reported
TSD EPA ID: CAD982444481
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: 0.102
Facility County: San Diego

Year: 2010
Gepaid: CAR000055095
Contact: CHARLES W SMITH JR OWNER
Telephone: 8582732411
Mailing Name: Not reported
Mailing Address: 2938 GARNET AVE
Mailing City,St,Zip: SAN DIEGO, CA 921090000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEELINE ALIGNMENT AND BRAKES (Continued)

1001492819

Gen County: Not reported
TSD EPA ID: CAD028409019
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: 0.102
Facility County: San Diego

Year: 2009
Gepaid: CAR000055095
Contact: CHARLES W SMITH JR OWNER
Telephone: 8582732411
Mailing Name: Not reported
Mailing Address: 2938 GARNET AVE
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: Not reported
TSD EPA ID: CAD028409019
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: 0.102
Facility County: San Diego

Year: 2005
Gepaid: CAR000055095
Contact: CHARLES W SMITH JR OWNER
Telephone: 8582732411
Mailing Name: Not reported
Mailing Address: 2938 GARNET AVE
Mailing City,St,Zip: SAN DIEGO, CA 921090000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.03
Facility County: San Diego

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

H64 **COMMUNITY STATIONS INC (BR)**
NNW **2830 GARNET LN**
1/8-1/4 **SAN DIEGO, CA**
0.194 mi.
1023 ft. **Site 13 of 27 in cluster H**

EDR US Hist Auto Stat **1008998007**
N/A

Relative: EDR Historical Auto Stations:
Higher Name: COMMUNITY STATIONS INC (BR)
Year: 1961
Actual: Type: GASOLINE STATIONS
43 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

H65 NNW 1/8-1/4 0.194 mi. 1023 ft.	COMMUNITY STATIONS 2830 GARNET ST SAN DIEGO, CA Site 14 of 27 in cluster H	EDR US Hist Auto Stat	1008999093 N/A
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Relative: Higher	EDR Historical Auto Stations:
	Name: COMMUNITY STATIONS
	Year: 1966
Actual: 43 ft.	Type: GASOLINE STATIONS
	Name: LA JOLLA OIL CO
	Year: 1970
	Type: GASOLINE STATIONS

H66 NNW 1/8-1/4 0.194 mi. 1023 ft.	EXCEL SELF SERVICE 2830 GARNET AVE SAN DIEGO, CA Site 15 of 27 in cluster H	EDR US Hist Auto Stat	1008999634 N/A
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Relative: Higher	EDR Historical Auto Stations:
	Name: EXCEL SELF SERVICE
	Year: 1980
Actual: 43 ft.	Type: GASOLINE STATIONS

G67 NNE 1/8-1/4 0.194 mi. 1024 ft.	2950 GARNET AVE SAN DIEGO, CA 92109 Site 11 of 11 in cluster G	EDR US Hist Auto Stat	1015395854 N/A
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Relative: Higher	EDR Historical Auto Stations:
	Name: CALS RADIATOR SERVICE
	Year: 1999
Actual: 61 ft.	Address: 2950 GARNET AVE
	Name: CALS RADIATOR SERVICE
	Year: 2000
	Address: 2950 GARNET AVE
	Name: CALS RADIATOR & AUTOMTV RPR
	Year: 2001
	Address: 2950 GARNET AVE
	Name: CALS RADIATOR & AUTOMTV RPR
	Year: 2002
	Address: 2950 GARNET AVE
	Name: CALS RADIATOR & ATMTV RPR
	Year: 2003
	Address: 2950 GARNET AVE
	Name: LIKE NU AUTO BODY
	Year: 2005
	Address: 2950 GARNET AVE
	Name: PACIFIC BAY COLLISION CENTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015395854

Year: 2006
Address: 2950 GARNET AVE

Name: LIKE NU AUTO BODY
Year: 2007
Address: 2950 GARNET AVE

H68 MISSION BAY MOBIL
NW 2780 GARNET AVE
1/8-1/4 SAN DIEGO, CA 92109
0.198 mi.
1046 ft. Site 16 of 27 in cluster H

UST U003789384
SWEEPS UST N/A
SAN DIEGO CO. SAM

Relative: UST:
Lower Facility ID: H12849
Latitude: 32.8075595
Actual: Longitude: -117.2181
32 ft. Permitting Agency SAN DIEGO COUNTY

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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: 37-000-012849-000003
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

U003789384

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

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

H69
NW
1/8-1/4
0.198 mi.
1046 ft.

MISSION BAY MOBIL
2780 GARNET AV
SAN DIEGO, CA 92109

HIST CORTESE
LUST
SLIC

S104747526
N/A

Site 17 of 27 in cluster H

Relative:
Lower

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT913

Actual:
32 ft.

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3052

LUST:

Region: STATE
Global Id: T0607303155
Latitude: 32.806197
Longitude: -117.219446
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

Status Date: 05/31/1990
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT913
LOC Case Number: H12849-002
File Location: Local Agency
Potential Media Affect: 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:](#)

Status History:

Global Id: T0607303155
Status: Completed - Case Closed
Status Date: 05/31/1990

Global Id: T0607303155
Status: Open - Case Begin Date
Status Date: 03/03/1988

Regulatory Activities:

Global Id: T0607303155
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607303155
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607303155
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607303155
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Region: STATE
Global Id: T0607301815
Latitude: 32.8061640558287
Longitude: -117.219515740871
Case Type: LUST Cleanup Site
Status: Open - Remediation
Status Date: 11/22/1995
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT3052
LOC Case Number: H12849-003
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

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 groundwater monitoring 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 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.

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

Contact:

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

Status History:

Global Id: T0607301815
Status: Open - Case Begin Date
Status Date: 03/30/1995

Global Id: T0607301815
Status: Open - Remediation
Status Date: 11/22/1995

Regulatory Activities:

Global Id: T0607301815
Action Type: RESPONSE
Date: 07/30/2010
Action: Other Report / Document

Global Id: T0607301815

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	08/09/2013
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:	ENFORCEMENT
Date:	04/30/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	06/17/2012
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

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:	03/25/2014
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	04/21/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
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:	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:	RESPONSE
Date:	11/08/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

Global Id:	T0607301815
Action Type:	RESPONSE
Date:	10/04/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	07/14/2011
Action:	Other Report / Document
Global Id:	T0607301815
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	05/17/2013
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:	ENFORCEMENT
Date:	10/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301815
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	05/08/1995
Action:	Notice of Responsibility
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	03/26/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301815
Action Type:	ENFORCEMENT
Date:	11/17/2012
Action:	Notice of Responsibility
Global Id:	T0607301815
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

Date: 01/01/1950
Action: Leak Stopped

Global Id: T0607301815
Action Type: RESPONSE
Date: 06/09/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607301815
Action Type: RESPONSE
Date: 01/30/2010
Action: Other Report / Document

Global Id: T0607301815
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: RESPONSE
Date: 04/22/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301815
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Technical Correspondence / Assistance / Other

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:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S104747526

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:](#)

H70
NW
1/8-1/4
0.198 mi.
1046 ft.

JOHNSON DICK MOBIL PRODUCTS
2780 GARNET AVE
SAN DIEGO, CA

EDR US Hist Auto Stat 1008999681
N/A

Site 18 of 27 in cluster H

Relative:
Lower

EDR Historical Auto Stations:

Name: JOHNSON DICK MOBIL PRODUCTS
Year: 1980
Type: GASOLINE STATIONS

Actual:
32 ft.

Name: JOHNSON DICK MOBIL PRODUCTS
Year: 1984
Type: GASOLINE STATIONS

Name: MOBIL OIL CORPORATION SERVICE STATION SAN DIEGO
Year: 1999
Address: 2780 GARNET AVE

Name: MISSION BAY MOBIL
Year: 2001
Address: 2780 GARNET AVE

Name: MISSION BAY MOBIL
Year: 2002
Address: 2780 GARNET AVE

H71
NW
1/8-1/4
0.198 mi.
1046 ft.

NORM S MOBIL STATION
2780 GARNET ST
SAN DIEGO, CA

EDR US Hist Auto Stat 1008997789
N/A

Site 19 of 27 in cluster H

Relative:
Lower

EDR Historical Auto Stations:

Name: BARRON S RON MOBIL STATION
Year: 1966
Type: GASOLINE STATIONS

Actual:
32 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORM S MOBIL STATION (Continued)

1008997789

Name: NORM S MOBIL STATION
Year: 1970
Type: GASOLINE STATIONS

H72 **JOHNSON DICK MOBIL PRODUCTS**
NW **2780 GANNET ST**
1/8-1/4 **SAN DIEGO, CA**
0.198 mi.
1046 ft. **Site 20 of 27 in cluster H**

EDR US Hist Auto Stat **1008999358**
N/A

Relative: EDR Historical Auto Stations:
Lower Name: JOHNSON DICK MOBIL PRODUCTS
Year: 1975
Actual: Type: GASOLINE STATIONS
32 ft.

H73 **MOBIL SERVICE STATION #18-FDP**
NW **2780 GARNET AVE**
1/8-1/4 **SAN DIEGO, CA 92109**
0.198 mi.
1046 ft. **Site 21 of 27 in cluster H**

LUST **S102433804**
N/A

Relative: LUST REG 9:
Lower Region: 9
Status: Case Closed
Actual: 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
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION #18-FDP (Continued)

S102433804

File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

**H74
NW
1/8-1/4
0.198 mi.
1046 ft.**

**RICHARD L. JOHNSON 08113
2780 GARNET AVE
SAN DIEGO, CA 92109**

**HIST UST U001572798
N/A**

Site 22 of 27 in cluster H

**Relative:
Lower**

HIST UST:

**Actual:
32 ft.**

Region: STATE
Facility ID: 00000039312
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: Not reported
Telephone: 6192737624
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 S. FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H75
NW
1/8-1/4
0.198 mi.
1046 ft.
MISSION BAY MOBIL
2780 GARNET AVE
SAN DIEGO, CA 92109
Site 23 of 27 in cluster H

LUST
CHMIRS
S100728872
N/A

Relative:
Lower

LUST REG 9:

Actual:
32 ft.

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
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: Not reported
Beneficial Use: Beneficial groundwater use other than Municipal use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

CHMIRS:

OES Incident Number: 03-2020
OES notification: 04/16/2003
OES Date: Not reported
OES Time: Not reported
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S100728872

Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
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: 2003
Agency: Veeder Root
Incident Date: 4/16/2003 12:00:00 AM
Admin Agency: San Diego County Health Services Dept.
Amount: Not reported
Contained: Yes
Site Type: Service Station
E Date: Not reported
Substance: gasoline
Quantity Released: Not reported
BBLS: 0
Cups: 0
CUFT: 0
Gallons: 2
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S100728872

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: Auto shut off failed at pump # 3.

OES Incident Number: 02-0543
OES notification: 01/28/2002
OES Date: Not reported
OES Time: Not reported
Incident Date: 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
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # 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
Comments: 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: 1/28/2002 12:00:00 AM
Admin Agency: San Diego County Health Services Dept.
Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY MOBIL (Continued)

S100728872

Contained: Yes
Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Quantity Released: Not reported
BBLS: 0
Cups: 0
CUFT: 0
Gallons: 0.000000
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: Suspected Release, Technician was dispatched to location. Technician found crack in regular tank spill bucket. Substance was found in spill bucket.

H76
NW
1/8-1/4
0.198 mi.
1046 ft.

EXXONMOBIL OIL CORPORATION 10510
2780 GARNET AVE
SAN DIEGO, CA 92109

RCRA-LQG 1011861599
CAR000195354

Site 24 of 27 in cluster H

Relative:
Lower

RCRA-LQG:

Actual:
32 ft.

Date form received by agency: 09/22/2008
Facility name: EXXONMOBIL OIL CORPORATION 10510
Facility address: 2780 GARNET AVE
SAN DIEGO, CA 92109
EPA ID: CAR000195354
Mailing address: 882 MATLACK ST
STE C CO JD2 ENVIRONMENTAL
WEST CHESTER, PA 19382
Contact: DONNA HYMES
Contact address: 882 MATLACK ST STE C CO JD2 ENVIRONMENTAL
WEST CHESTER, PA 19382
Contact country: US
Contact telephone: (610) 430-8151
Contact email: DHYMES@JD2ENV.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION 10510 (Continued)

1011861599

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EXXONMOBIL OIL CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1999
Owner/Op end date: Not reported

Owner/operator name: LANE LIVING TRUST EILEEN LANE HILDEBRAND
Owner/operator address: COLEBROOK DR
LAGUNA NIGUEL, CA 92677
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/20/2008
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H77
NW
1/8-1/4
0.198 mi.
1046 ft.

2780 GARNET AVE
LA JOLLA, CA 92037
Site 25 of 27 in cluster H

EDR US Hist Auto Stat 1015384450
N/A

Relative:
Lower
Actual:
32 ft.

EDR Historical Auto Stations:
Name: MOBIL OIL CORPORATION SERVICE STATION SAN DIEGO
Year: 2000
Address: 2780 GARNET AVE

H78
NW
1/8-1/4
0.198 mi.
1046 ft.

EXXONMOBIL OIL CORP NO 10510
2780 GARNET AVE
SAN DIEGO, CA 92109
Site 26 of 27 in cluster H

RCRA-SQG 1008194497
CAL000055839

Relative:
Lower
Actual:
32 ft.

RCRA-SQG:
Date form received by agency: 03/07/2004
Facility name: EXXONMOBIL OIL CORP NO 10510
Facility address: 2780 GARNET AVE
SAN DIEGO, CA 92109
EPA ID: CAL000055839
Mailing address: 12265 W BAYAUD AVE
LAKEWOOD, CO 80228
Contact: JOHN HOOVER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (800) 253-8054
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: EXXONMOBIL OIL CORP
Owner/operator address: 3225 GALLOWS RD
FAIRFAX, VA 22937
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/15/1967
Owner/Op end date: Not reported

Owner/operator name: EXXONMOBIL OIL CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/15/1967
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP NO 10510 (Continued)

1008194497

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: 03/07/2004
Facility name: EXXONMOBIL OIL CORP NO 10510
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

H79
NNW
1/8-1/4
0.198 mi.
1048 ft.

PACIFIC TOWING
4637 ALBUQUERQUE ST
SAN DIEGO, CA

EDR US Hist Auto Stat 1008998775
N/A

Site 27 of 27 in cluster H

Relative:
Higher

EDR Historical Auto Stations:

Name: PACIFIC TOWING
Year: 1980
Type: A T S AUTOMATIC

Actual:
47 ft.

Name: PACIFIC TOWING
Year: 1984
Type: A T S AUTOMATIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I80
NNE
1/8-1/4
0.199 mi.
1053 ft.
ROSE CREEK RAILROAD BRIDGE 259
I-5 AND GARNET AVE
SAN DIEGO, CA 92117
Site 1 of 2 in cluster I

SLIC
S106905756
N/A

Relative:
Higher

SLIC REG 9:

Region: 9
Facility 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

Actual:
61 ft.

J81
NNW
1/8-1/4
0.202 mi.
1064 ft.
DEWEY PEST CONTROL
4623 DE SOTO STREET
SAN DIEGO, CA 92109
Site 1 of 4 in cluster J

RCRA-SQG
FINDS
HIST UST
SWEEPS UST
San Diego Co. HMMD
1000226166
CAD081798266

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: DEWEY PEST CONTROL
Facility address: 4623 DE SOTO STREET
SAN DIEGO, CA 92109
EPA ID: CAD081798266
Mailing address: 3711 BEVERLY BLVD
LOS ANGELES, CA 90004
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
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

Actual:
48 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226166

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

Owner/operator name: DEWEY SERVICES INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/30/1986
Facility name: DEWEY PEST CONTROL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002660594

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.

HIST UST:

Region: STATE
Facility ID: 00000008692
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226166

Other Type: PEST CONTROL
Total Tanks: 0001
Contact Name: DOUG DRUM
Telephone: 6192723611
Owner Name: DEWEY PEST CONTROL
Owner Address: 3711 BEVERLY BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90004

Tank Num: 001
Container Num: #7500
Year Installed: 1970
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 1/4 inches
Leak Detection: Sensor Instrument

SWEEPS UST:

Status: Active
Comp Number: 15471
Number: 9
Board Of Equalization: 44-006091
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015471-000001
Tank Status: A
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

SAN DIEGO CO. HMMD:

Facility Id: 115471
Business Type: 6HK69
EPA Id Number: CAD081798266
APN: 424-572-13-00
Last HMMD Inspection: 05/13/1999
Permit Status: INAC
Permit Expiration: 06/30/2001
Facility Owner: DEWEY PEST CONTROL
Facility Address: 4623 DE SOTO ST
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92109-3816
UST Owner: DEWEY PEST CONTROL
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226166

UST:

UST Name: UNDERGROUND TANK 115471 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115471
Tank Type: SINGLE WALL
Additional Id: #7500 UNLEADED FUEL
Capacity Gallons: 7500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-21 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

182
NNE
1/8-1/4
0.206 mi.
1090 ft.

2974 GARNET AVE
SAN DIEGO, CA 92109

Site 2 of 2 in cluster I

EDR US Hist Auto Stat 1015396896
N/A

Relative:
Higher

EDR Historical Auto Stations:

Actual:
61 ft.

Name: A NEW WAY AUTO SERVICE INCORPORATED
Year: 1999
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INCORPORATED
Year: 2000
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2003
Address: 2974 GARNET AVE

Name: NEW WAY AUTO
Year: 2004
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2006
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2007
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2008
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2009
Address: 2974 GARNET AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015396896

Name: NEW WAY AUTO SVC INC
Year: 2010
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2011
Address: 2974 GARNET AVE

Name: A NEW WAY AUTO SERVICE INC
Year: 2012
Address: 2974 GARNET AVE

K83
NW
1/8-1/4
0.213 mi.
1126 ft.

K
2750 GARNET ST
SAN DIEGO, CA

EDR US Hist Auto Stat

1008998365
N/A

Site 1 of 3 in cluster K

Relative:
Lower

EDR Historical Auto Stations:

Name: K
Year: 1970
Type: AUTOMOBILE REPAIRING

Actual:
29 ft.

J84
NNW
1/8-1/4
0.223 mi.
1175 ft.

REICHHOLD CHEMICALS / SEQUENTIA
4654 DESOTO STREET
SAN DIEGO, CA 92109

ENVIROSTOR

S102860939
N/A

Site 2 of 4 in cluster J

Relative:
Higher

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: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ORGANIC LIQUIDS WITH METALS * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Actual:
50 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS / SEQUENTIA (Continued)

S102860939

Alias Name: REICHHOLD CHEMICALS
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: 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 UTILITIES 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

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

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

K85
WNW
1/8-1/4
0.223 mi.
1176 ft.

CURLEY SERVICE
2729 BALBOA AVE
SAN DIEGO, CA

Site 2 of 3 in cluster K

EDR US Hist Auto Stat 1008996371
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: CURLEY SERVICE
Year: 1952
Type: GASOLINE STATIONS

Actual:
27 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J86
NNW
1/8-1/4
0.231 mi.
1218 ft.

REICHHOLD CHEMICALS INCORPORATED
4654 DESOTO STREET
SAN DIEGO, CA

CERC-NFRAP
RCRA-SQG
FINDS

1000170785
CAD008231938

Site 3 of 4 in cluster J

Relative:
Higher

CERC-NFRAP:

Site ID: 0900982
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
50 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13285096.00000
Person ID: 13003854.00000

Contact Sequence ID: 13290691.00000
Person ID: 13003858.00000

Contact Sequence ID: 13296549.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: REICHHOLD CHEMICALS
Alias Address: Not reported
CA

Alias Name: SEQUENTIA INC
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 08/01/80
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 02/01/85
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 06/01/84
Date Completed: 02/01/85
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1000170785

Contact country: Not reported
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
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 08/11/1980
Facility name: REICHHOLD CHEMICALS INC
Classification: Large Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1000170785

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.

**J87
NNW
1/8-1/4
0.231 mi.
1218 ft.**

**SEQUENTIA,INC 465
4654 DE SOTO ST
SAN DIEGO, CA 92109

Site 4 of 4 in cluster J**

**SLIC
San Diego Co. HMMD
EMI
SAN DIEGO CO. SAM**

**S104745484
N/A**

**Relative:
Higher**

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

**Actual:
50 ft.**

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

SAN DIEGO CO. HMMD:

Facility Id:	102453
Business Type:	6HK18
EPA Id Number:	CAD008231938
APN:	424-571-20-00
Last HMMD Inspection:	03/04/1992
Permit Status:	INAC
Permit Expiration:	03/04/1992
Facility Owner:	SEQUENTIA INC
Facility Address:	P O BOX 9335A
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92169-0360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEQUENTIA,INC 465 (Continued)

S104745484

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

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 & Smllr Tons/Yr: 0

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

88
NNW
1/8-1/4
0.239 mi.
1262 ft.

DUALTONE MUFFLER SHOP
4745 MISSION BAY DR
SAN DIEGO, CA

EDR US Hist Auto Stat 1008998557
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: DUALTONE MUFFLER SHOP
Year: 1970
Type: AUTOMOBILE REPAIRING

Name: DUALTONE MUFFLER SHOP
Year: 1975
Type: AUTOMOBILE REPAIRING

Name: DUALTONE MUFFLER SHOP
Year: 1980
Type: A T S AUTOMATIC

Name: DUALTONE MUFFLER SHOP
Year: 1984
Type: A T S AUTOMATIC

Actual:
33 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUALTONE MUFFLER SHOP (Continued)

1008998557

Name: DUALTONE MUFFLER BRAKE & ALIGNMENT
Year: 1999
Address: 4745 MISSION BAY DR

Name: DUALTONE MUFFLER BRAKE & ALIGNMENT
Year: 2000
Address: 4745 MISSION BAY DR

Name: DUALTONE MFLR BRAKE & ALGNMNT
Year: 2004
Address: 4745 MISSION BAY DR

Name: DUALTONE MUFFLER BRAKE & ALIGNMENT
Year: 2007
Address: 4745 MISSION BAY DR

Name: DUALTONE MUFFLER BRAKE & ALIGNMENT
Year: 2008
Address: 4745 MISSION BAY DR

Name: DUALTONE MUFFLER BRAKE & ALIGNMENT
Year: 2009
Address: 4745 MISSION BAY DR

Name: DUALTONE MUFFLER BRAKE & ALIGN
Year: 2010
Address: 4745 MISSION BAY DR

L89
WNW
1/8-1/4
0.243 mi.
1283 ft.
Site 1 of 2 in cluster L

VALVOLINE INSTANT OIL CHANGE
2705 GARNET AVE
SAN DIEGO, CA

FINDS
AST
1008221660
N/A

Relative:
Lower

FINDS:

Registry ID: 110022440599

Actual:
25 ft.

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.

AST:

Owner: RFG OIL INC
Total Gallons: 3875
Certified Unified Program Agencies: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

K90
WNW
1/8-1/4
0.244 mi.
1289 ft.

DRY CLEAN EMPIRE
2710 GARNET AVE
SAN DIEGO, CA

Site 3 of 3 in cluster K

RCRA-SQG
FINDS
SLIC
San Diego Co. HMMD
SAN DIEGO CO. SAM

1000107789
CAD981993876

Relative:
Lower

RCRA-SQG:

Actual:
26 ft.

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: MAHMOOD SANATY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRY CLEAN EMPIRE (Continued)

1000107789

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

Violation Status: No violations found

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.

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:](#)

SAN DIEGO CO. HMMD:

Facility Id: 119339
Business Type: Not reported
EPA Id Number: CAD981993876
APN: 417-242-38-00
Last HMMD Inspection: 06/19/1991
Permit Status: INAC
Permit Expiration: 06/19/1991
Facility Owner: Not reported
Facility Address: Not reported
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRY CLEAN EMPIRE (Continued)

1000107789

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

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

L91
WNW
1/8-1/4
0.248 mi.
1311 ft.

DRY CLEANER EMPIRE OF AMERICA
2701 GARNET AVE.
SAN DIEGO, CA 92112

ENVIROSTOR **S106797730**
N/A

Site 2 of 2 in cluster L

Relative:
Lower

ENVIROSTOR:

Actual:
25 ft.

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: 0
Longitude: 0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRY CLEANER EMPIRE OF AMERICA (Continued)

S106797730

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

M92 SDUSD MISSION BAY HIGH SCHOOL
WSW 2475 GRAND AV
1/4-1/2 SAN DIEGO, CA 92109
0.378 mi.
1997 ft. Site 1 of 2 in cluster M

NPDES
HIST CORTESE
LUST
San Diego Co. HMD
SAN DIEGO CO. SAM

S104748092
N/A

Relative:
Lower

NPDES:

Npdes Number: CAS000002
Facility Status: Active
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: Not reported
Discharge Name: San Diego Unified School District
Discharge Address: 4860 Ruffner Street
Discharge City: San Diego
Discharge State: California
Discharge Zip: 92111

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1184

LUST:

Region: STATE
Global Id: T0607300153
Latitude: 32.799207
Longitude: -117.222555
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 11/23/1992
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1184
LOC Case Number: H14082-001
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

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

Status History:

Global Id: T0607300153
Status: Completed - Case Closed
Status Date: 11/23/1992

Global Id: T0607300153
Status: Open - Case Begin Date
Status Date: 01/18/1988

Regulatory Activities:

Global Id: T0607300153
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607300153
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607300153
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607300153
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

SAN DIEGO CO. HMMD:

Facility Id: 114082
Business Type: 6HK56
EPA Id Number: CAD981452212
APN: 424-460-04-00
Last HMMD Inspection: 06/01/2012
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: SDUSD - SAFETY PROGRAM SUPERVISOR
Facility Address: 4860 RUFFNER ST
Facility City: San Diego
Facility State: CA
Facility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

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.

Active Permits:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 114082

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

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:

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

Facility Id: 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

Facility Id: 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

Facility Id: 114082
Business Type: 6HK56
EPA Id Number: CAD981452212
APN: 424-460-04-00
Last HMMD Inspection: 06/01/2012
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: SDUSD - SAFETY PROGRAM SUPERVISOR
Facility Address: 4860 RUFFNER ST
Facility City: San Diego
Facility State: CA
Facility 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

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

Active Permits:

Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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
Facility Id:	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:

Facility Id:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Facility Id: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDUSD MISSION BAY HIGH SCHOOL (Continued)

S104748092

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

M93
WSW
1/4-1/2
0.378 mi.
1997 ft.

MISSION BAY HIGH SCHOOL
2475 GRAND AVE
SAN DIEGO, CA 92109

LUST **S102433419**
SWEEPS UST **N/A**

Site 2 of 2 in cluster M

Relative:
Lower

LUST REG 9:

Actual:
14 ft.

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION BAY HIGH SCHOOL (Continued)

S102433419

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

N94 SDCTY-ROSE CANYON OPERATIONS
NNE 3775 MORENA BL
1/4-1/2 SAN DIEGO, CA 92117
0.426 mi.
2248 ft.

LUST S100726152
SAN DIEGO CO. SAM N/A

Site 1 of 2 in cluster N

Relative: LUST REG 9:
Higher Region: 9
Status: Preliminary site assessment underway
Actual: Case Number: 9UT3216
211 ft. Local Case: H03133-003
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/25/1995
Date Stopped: 09/25/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 12/13/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S100726152

Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/25/1995
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: 12'+
Beneficial Use: NBNBU
NPDES Number: Not reported
Priority: 3B
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H03133-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 6/1/1988
Date Began: 12/10/1987

Case Number: H03133-002
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Complaint
Facility Status: Preliminary Assessment
Date: 11/16/1990
Date Began: 11/16/1990

Case Number: H03133-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: AX
Facility Status: Preliminary Assessment
Date: 12/13/1995
Date Began: 9/25/1995

Case Number: H03133-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Preliminary Assessment
Date: 2/23/1996
Date Began: 1/5/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

N95 SDCTY-ROSE CANYON OPERATIONS
NNE 3775 MORENA BL
1/4-1/2 SAN DIEGO, CA 92117
0.426 mi.
2248 ft. Site 2 of 2 in cluster N

HIST CORTESE S104745614
LUST N/A
SLIC

Relative: HIST CORTESE:
Higher Region: CORTESE
Facility County Code: 37
Actual: Reg By: LTNKA
211 ft. Reg Id: 9UT3216

LUST:
Region: STATE
Global Id: T0607301973
Latitude: 32.8093006
Longitude: -117.2135709
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/05/2011
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT3216
LOC Case Number: H03133-003
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Please see "Site Documents" for additional information on the waste oil tank releases. Information on a subsequent release (gasoline) at the site can be found by searching on case H03133-004. Three 550 gallon waste oil underground storage tanks (USTs) were removed from the site on September 25, 1995. Multiple holes were observed in two of the USTs (T006 and T007), along with associated soil staining and odors. Soil samples collected from the base of the T006 excavation had maximum total petroleum hydrocarbons as diesel (TPH-d) and total recoverable petroleum hydrocarbons (TRPH) concentrations of 4870 milligrams per kilogram (mg/kg) and 6740 mg/kg, respectively. Soil samples collected from the base of the T007 excavation had a maximum TRPH concentration of 19,900 mg/kg. No holes or staining were observed during removal of the third UST (T008), and a maximum concentration of 24 mg/kg TRPH was reported in soil samples collected from the excavation. Based on the elevated petroleum hydrocarbon concentrations observed in the T006 and T007 soil samples, an unauthorized release case was opened for the site. Two soil borings, PB1 and PB3, were drilled at the site on April 28, 2008. Boring PB1 was placed in the vicinity of former UST T006. Because T006 was replaced with a new waste oil UST, the soil boring was located approximately 8 feet east of the former tank excavation to avoid damaging the current tank. PB3 was placed within the boundaries of the former UST T007 excavation. Both borings were drilled to a depth of 19.5 feet below ground surface (bgs). Soil samples were collected from PB1 and PB3 at depths of 2.5 feet, 5 feet, 10 feet, and 15 feet. The samples were analyzed for TRPH and volatile organic compounds (VOCs), including chlorinated hydrocarbons, naphthalene, fuel oxygenates, and benzene, toluene, ethylbenzene, and xylenes (BTEX). None of these analytes were detected at concentrations above their respective method reporting limits in the PB1 samples. Only TRPH was detected in any PB3 soil samples. Concentrations of 180 mg/kg and 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S104745614

mg/kg TRPH were reported in the samples collected from PB3 at depths of 2.5 feet and 5.0 feet, respectively. However, TRPH was not reported in the two successively deeper samples collected at 10 feet and 15 feet bgs. Groundwater was not encountered in the two borings. Groundwater at the site has no designated existing or potential beneficial uses. Surface water in the area has designated existing (REC1, REC2, WARM, WILD) and potential (IND) beneficial uses. However, the nearest surface water, Rose Canyon Creek, is located approximately 1400 feet west of the site. Based on the results of the investigation, the consultant concluded that 1) residual impacts on the soil at the site appear minimal and do not pose a threat to human health or the environment, 2) the site has been adequately assessed, and 3) closure of the unauthorized release is justified.

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

Contact:

Global Id: T0607301973
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

Status History:

Global Id: T0607301973
Status: Open - Case Begin Date
Status Date: 09/25/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 04/23/2010

Global Id: T0607301973
Status: Completed - Case Closed
Status Date: 05/05/2011

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S104745614

Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 12/13/1995

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 01/02/1996

Global Id: T0607301973
Status: Open - Site Assessment
Status Date: 01/04/1996

Regulatory Activities:

Global Id: T0607301973
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607301973
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

Global Id: T0607301973
Action Type: ENFORCEMENT
Date: 05/05/2011
Action: Closure/No Further Action Letter

Global Id: T0607301973
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607301973
Action Type: ENFORCEMENT
Date: 04/07/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301973
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S104745614

Global Id: T0607301973
Action Type: ENFORCEMENT
Date: 01/09/1996
Action: Notice of Responsibility

Global Id: T0607301973
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Region: STATE
Global Id: T0608167515
Latitude: 32.809
Longitude: -117.213419
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/05/2011
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
LOC Case Number: H03133-004
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Please see "Site Documents" under H03133-003 for additional information on the gasoline release. Information on a previous waste oil release at the site can be found by searching on case H03133-003. Four 10,000 gallon gasoline underground storage tanks (USTs) and one 20,000 gallon diesel UST were removed from the site on January 5, 1996. During removal of the five tanks (T001 through T005), soil discoloration and odors were noted on the north ends of gasoline tank T002 and diesel tank T003. Soil samples were collected at the bottom of each tank excavation and analyzed for total petroleum hydrocarbons as gasoline (TPH-g) and as diesel (TPH-d). A concentration of 2,700 milligrams per kilogram (mg/kg) TPH-g was reported in the sample collected at the north end of the T002 excavation. Concentrations of 120 mg/kg TPH-g and 84 mg/kg TPH-d were reported in the sample collected at the north end of the T003 excavation. TPH-g and TPH-d were not reported in samples collected from the southern end of the T002 and T003 tank pits or in samples collected below the other gasoline USTs (T001, T004, and T005). On April 28, 2008, one soil boring, PB2, was drilled at the north end of the former UST T002 excavation, which is adjacent to the former T003 excavation. The boring was drilled to a depth of 19.5 feet below ground surface (bgs). Soil samples were collected from the boring at depths of 2.5 feet, 5 feet, 10 feet, 12 feet, and 15 feet. The samples were analyzed for TPH-g, TPH-d, and volatile organic compounds (VOCs), including chlorinated hydrocarbons, naphthalene, fuel oxygenates, and benzene, toluene, ethylbenzene, and xylenes (BTEX). TPH-g was detected only in the sample collected at 12 feet bgs, at a concentration of 2.4 mg/kg. TPH-d was detected in the all five of the soil samples collected from the boring at concentrations ranging from 27 mg/kg to 210 mg/kg. The TPH-d concentration in the deepest sample collected from 15 feet bgs was 33 mg/kg. The only other detected analyte was naphthalene, which was reported at a concentration of 17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S104745614

micrograms per kilogram in the 12-foot sample. Groundwater was not encountered in the boring. Groundwater at the site has no designated existing or potential beneficial uses. Surface water in the area has designated existing (REC1, REC2, WARM, WILD) and potential (IND) beneficial uses. However, the nearest surface water, Rose Canyon Creek, is located approximately 1400 feet west of the site. Based on the results of the investigation, the consultant concluded that 1) residual impacts on the soil at the site appear minimal and do not pose a threat to human health or the environment, 2) the site has been adequately assessed and remediated, and 3) closure of the unauthorized release is justified.

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

Contact:

Global Id: T0608167515
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

Status History:

Global Id: T0608167515
Status: Open - Case Begin Date
Status Date: 01/05/1996

Global Id: T0608167515
Status: Open - Site Assessment
Status Date: 04/23/2010

Global Id: T0608167515
Status: Completed - Case Closed
Status Date: 05/05/2011

Global Id: T0608167515
Status: Open - Site Assessment
Status Date: 02/23/1996

Regulatory Activities:

Global Id: T0608167515
Action Type: ENFORCEMENT
Date: 04/07/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0608167515
Action Type: ENFORCEMENT
Date: 05/05/2011
Action: Closure/No Further Action Letter

Global Id: T0608167515
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S104745614

Global Id: T0608167515
Action Type: RESPONSE
Date: 01/28/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0608167515
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0608167515
Action Type: RESPONSE
Date: 06/11/2008
Action: Site Assessment Report

Global Id: T0608167515
Action Type: ENFORCEMENT
Date: 03/13/1996
Action: Notice of Responsibility

Global Id: T0608167515
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

Global Id: T0608167515
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608167515
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

SLIC:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/01/1988
Global Id: T0608152366
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03133-001
Latitude: 32.809
Longitude: -117.213419
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-ROSE CANYON OPERATIONS (Continued)

S104745614

Facility Status: Completed - Case Closed
Status Date: 10/13/2011
Global Id: T0608132946
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03133-002
Latitude: 32.809
Longitude: -117.213419
Case Type: Cleanup Program Site
Case Worker: VAP
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: LOP Case H03133-004 was closed on May 6, 2011. The work completed for release H03133-004 addresses the issues in Case H03133-002; therefore, Case H03133-002 has been closed on October 13, 2011.

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

96
NE
1/2-1
0.613 mi.
3238 ft.

**CANYON 1/2MI FROM
3700 BALBOA TERRACE
SAN DIEGO, CA 92117**

**Notify 65 S100178220
N/A**

**Relative:
Higher**

Notify 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Incident Description: 92117-5407

**Actual:
205 ft.**

97
ENE
1/2-1
0.858 mi.
4530 ft.

**CLAIREMONT HIGH SCHOOL
4150 UTE DRIVE
SAN DIEGO, CA 92117**

**SCH U001573062
NPDES N/A
HIST UST
ENVIROSTOR**

**Relative:
Higher**

SCH:
Facility ID: 60001539
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 44
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Christine Chiu
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404864
Assembly: 78

**Actual:
302 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT HIGH SCHOOL (Continued)

U001573062

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, 425-821-01-00
Past Use: UNKNOWN
Potential COC: Arsenic, Lead, Cadmium and compounds, Chromium III, Copper and compounds, Zinc
Confirmed COC: Arsenic, Lead, 30108-NO, 30152-NO, 30156-NO, 30594-NO
Potential Description: SOIL
Alias Name: 425-800-01-00
Alias Type: APN
Alias Name: 425-821-01-00
Alias Type: APN
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: 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: 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: 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 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT HIGH SCHOOL (Continued)

U001573062

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: Amendment - Order/Agreement
Completed Date: 03/23/2012
Comments: Fully executed First Amendment to Master Agreement sent (FedEx) to District.

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.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 01/31/2014
Schedule Revised Date: Not reported

NPDES:

Npdes Number: CAS000002
Facility Status: Terminated
Agency Id: 0
Region: 9
Regulatory Measure Id: 410014
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37C360074
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/20/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 06/13/2013
Discharge Name: SDUSD
Discharge Address: 4860 Ruffner Street
Discharge City: San Diego
Discharge State: California
Discharge Zip: 92111

HIST UST:

Region: STATE
Facility ID: 00000058702
Facility Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT HIGH SCHOOL (Continued)

U001573062

Other Type: Not reported
Total Tanks: 0001
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

Tank Num: 001
Container Num: 1#
Year Installed: 1958
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

ENVIROSTOR:

Facility ID: 60001539
Status: Active
Status Date: 08/24/2011
Site Code: 404864
Site Type: School Investigation
Site Type Detailed: School
Acres: 44
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Christine Chiu
Supervisor: Yolanda Garza
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, 425-821-01-00
Past Use: UNKNOWN
Potential COC: Arsenic Lead Cadmium and compounds Chromium III Copper and compounds
Zinc
Confirmed COC: Arsenic Lead 30108-NO 30152-NO 30156-NO 30594-NO
Potential Description: SOIL
Alias Name: 425-800-01-00
Alias Type: APN
Alias Name: 425-821-01-00
Alias Type: APN
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT HIGH SCHOOL (Continued)

U001573062

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: 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: 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 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: Amendment - Order/Agreement
Completed Date: 03/23/2012
Comments: Fully executed First Amendment to Master Agreement sent (FedEx) to District.

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.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT HIGH SCHOOL (Continued)

U001573062

Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 01/31/2014
Schedule Revised Date: Not reported

98
SW
1/2-1
0.907 mi.
4789 ft.

PACIFIC BEACH DR & NOYES
SAN DIEGO, CA

Notify 65 **S100178104**
N/A

Relative:
Lower

Notify 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Incident Description: Not reported

Actual:
12 ft.

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DEIGO	S104749582	MOBIL STATION #18-314	9750 MAGNOLIA	92109	HIST CORTESE
SAN DIEGO	S108406989	CHILCOTE	BALBOA & MORE SW COR	92117	SAN DIEGO CO. SAM
SAN DIEGO	1016293290	BULLOCK'S MISSION VALLEY MALL	1555 COMINO DE LA REINA		FINDS
SAN DIEGO	1012077123	SOUTH BAY EXPRESSWAY/ DANTE PROPER	8651 LONE STAR ROAD		FINDS
SAN DIEGO	S100732068	MISSION BAY (MZB VOR)	MISSION BAY ISLAND	92109	SWEEPS UST, San Diego Co. HMMD
SAN DIEGO	1016377976	MISSION VALLEY TERMINAL	MISSION VALLEY		FINDS
SAN DIEGO	S113449964	BAY HO	MORAGA AVENUE	92117	NPDES
SAN DIEGO	S106065177	MISSION HEIGHTS	0 MURRAY CANYON RD		San Diego Co. HMMD
SAN DIEGO	1007484305	USS MOBILE BAY CG 53	NAVAL STN		FINDS
SAN DIEGO	1004439248	MISSION CHEMICAL COMPANY	P O BOX 80608		FINDS
SAN DIEGO	S100186120	MISSION BAY LANDFILL	NORTHWEST OF INTERSTATE 5 & SE	92109	ENVIROSTOR
SAN DIEGO	2008446267	999 OLSON DRIVE	999 OLSON DRIVE		HMIRS
SAN DIEGO	S103442740	NORTH MIRAMAR	SAN CLEMENTE CANYON		WMUDS/SWAT
SAN DIEGO	1006838136	MISSION BAY LANDFILL #1	SEA WORLD DRIVE		FINDS
SAN DIEGO	1014676434	MISSION VALLEY DISPOSAL AREA	TEXAS ST./ HWY 8		FINDS
SAN DIEGO	S106800726	E TWN OAKS VLY RD & N MISSION	E TWN OAKS VLY RD & N MISSION	0	WDS
SAN DIEGO	2008453720	VISTA VILLAGE DRIVE	VISTA VILLAGE DRIVE		HMIRS
SAN DIEGO CA	S102006521	MISSION BAY LANDFILL	MISSION BAY - SEA WORLD DRIVE	92109	WMUDS/SWAT
SAN DIEGO COUNTY	M300003190	VULCAN MATERIALS CO.	MISSION VALLEY (#022)		US MINES
SAN DIEGO COUNTY	M300003187	SUPERIOR READY MIX CONCRETE CO.	MISSION GORGE PLANT		US MINES

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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/22/2014
	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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/26/2014	Source: Department of the Navy
Date Data Arrived at EDR: 02/28/2014	Telephone: 843-820-7326
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/01/2014
	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: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

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: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6320
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 05/01/2014

Date Data Arrived at EDR: 05/01/2014

Date Made Active in Reports: 05/13/2014

Number of Days to Update: 12

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 05/01/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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: 05/01/2014

Date Data Arrived at EDR: 05/01/2014

Date Made Active in Reports: 05/13/2014

Number of Days to Update: 12

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/01/2014

Next Scheduled EDR Contact: 06/30/2014

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Quarterly

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: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Quarterly

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: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 02/21/2014
Next Scheduled EDR Contact: 05/12/2014
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: 02/13/2014
Date Data Arrived at EDR: 02/14/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 10

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 11/21/2013
Date Data Arrived at EDR: 11/26/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 05/02/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/11/2014
	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: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/17/2014	Source: SWRCB
Date Data Arrived at EDR: 03/19/2014	Telephone: 916-341-5851
Date Made Active in Reports: 04/25/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	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: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 04/07/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

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: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Quarterly

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: 02/20/2014
Date Data Arrived at EDR: 02/21/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 62

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 01/29/2014
Date Data Arrived at EDR: 01/29/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 42

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Semi-Annually

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: 02/13/2014
Date Data Arrived at EDR: 02/14/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 10

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 11/21/2013
Date Data Arrived at EDR: 11/26/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 271

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/15/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
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

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: 09/17/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/01/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/06/2014
Next Scheduled EDR Contact: 08/18/2014
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: 03/20/2014
Date Data Arrived at EDR: 03/20/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/20/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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

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: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 02/20/2014
Date Made Active in Reports: 03/27/2014
Number of Days to Update: 35

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
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: 05/02/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 04/10/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
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

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

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

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: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 30

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/03/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 52

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/01/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Annually

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: 02/04/2014
Date Data Arrived at EDR: 04/29/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 10

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/29/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 12

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/01/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 05/01/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/01/2014	Telephone: 866-480-1028
Date Made Active in Reports: 05/13/2014	Last EDR Contact: 05/01/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/30/2014
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
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: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Annually

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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

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: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/05/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/28/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Every 4 Years

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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/29/2014
Next Scheduled EDR Contact: 08/11/2014
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: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 07/21/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

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: 01/09/2014
Date Data Arrived at EDR: 01/10/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/09/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/14/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 11/01/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Biennially

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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/20/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-445-2408
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 03/18/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/31/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 04/07/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: No Update Planned

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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 03/10/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/31/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 19

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 41

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
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: 12/31/2012
Date Data Arrived at EDR: 03/25/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 34

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/25/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Varies

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

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: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/04/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/28/2014
Next Scheduled EDR Contact: 09/08/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2014
Date Data Arrived at EDR: 04/15/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 9

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/15/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan 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: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Varies

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: 02/21/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/14/2014
Number of Days to Update: 33

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/04/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: N/A

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: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Annually

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: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 2

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011

Date Data Arrived at EDR: 10/19/2011

Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517

Last EDR Contact: 05/02/2014

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/09/2014	Last EDR Contact: 03/31/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/12/2014
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

Date of Government Version: 03/24/2014
Date Data Arrived at EDR: 03/24/2014
Date Made Active in Reports: 04/30/2014
Number of Days to Update: 37

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/10/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 04/03/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 26

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 12/05/2013
Date Data Arrived at EDR: 12/05/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 53

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 02/20/2014
Date Data Arrived at EDR: 02/21/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 27

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
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: 03/31/2014
Date Data Arrived at EDR: 04/15/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 16

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/14/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/20/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 38

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/28/2014

Date Data Arrived at EDR: 04/30/2014

Date Made Active in Reports: 05/13/2014

Number of Days to Update: 13

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013

Date Data Arrived at EDR: 09/11/2013

Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238

Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010

Date Data Arrived at EDR: 09/01/2010

Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 05/12/2014

Next Scheduled EDR Contact: 08/25/2014

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: 02/25/2014

Date Data Arrived at EDR: 02/27/2014

Date Made Active in Reports: 03/20/2014

Number of Days to Update: 21

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 05/27/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/22/2014

Date Data Arrived at EDR: 04/24/2014

Date Made Active in Reports: 05/13/2014

Number of Days to Update: 19

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014

Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/06/2013
Date Data Arrived at EDR: 01/28/2014
Date Made Active in Reports: 03/17/2014
Number of Days to Update: 48

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/02/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 27

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/17/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/25/2014
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 27

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
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: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/14/2014
Number of Days to Update: 46

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014

Date Data Arrived at EDR: 03/27/2014

Date Made Active in Reports: 04/28/2014

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 04/14/2014

Next Scheduled EDR Contact: 07/28/2014

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: 03/26/2014

Date Data Arrived at EDR: 03/27/2014

Date Made Active in Reports: 04/29/2014

Number of Days to Update: 33

Source: Madera County Environmental Health

Telephone: 559-675-7823

Last EDR Contact: 05/02/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014

Date Data Arrived at EDR: 01/09/2014

Date Made Active in Reports: 02/12/2014

Number of Days to Update: 34

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 04/07/2014

Next Scheduled EDR Contact: 07/21/2014

Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/10/2014

Date Data Arrived at EDR: 03/11/2014

Date Made Active in Reports: 04/10/2014

Number of Days to Update: 30

Source: Merced County Environmental Health

Telephone: 209-381-1094

Last EDR Contact: 05/27/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/04/2014

Date Made Active in Reports: 04/01/2014

Number of Days to Update: 28

Source: Mono County Health Department

Telephone: 760-932-5580

Last EDR Contact: 06/02/2014

Next Scheduled EDR Contact: 09/15/2014

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: 03/18/2014
Date Data Arrived at EDR: 03/20/2014
Date Made Active in Reports: 04/25/2014
Number of Days to Update: 36

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
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: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 27

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/28/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
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: 05/01/2014

Date Data Arrived at EDR: 05/14/2014

Date Made Active in Reports: 05/21/2014

Number of Days to Update: 7

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/25/2014

Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2014

Date Data Arrived at EDR: 03/11/2014

Date Made Active in Reports: 04/10/2014

Number of Days to Update: 30

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014

Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/15/2014

Date Data Arrived at EDR: 04/17/2014

Date Made Active in Reports: 04/24/2014

Number of Days to Update: 7

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/02/2014

Next Scheduled EDR Contact: 07/07/2014

Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014

Date Data Arrived at EDR: 04/17/2014

Date Made Active in Reports: 05/09/2014

Number of Days to Update: 22

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/24/2014

Next Scheduled EDR Contact: 07/07/2014

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: 02/06/2014

Date Data Arrived at EDR: 04/08/2014

Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/21/2014

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: 02/06/2014

Date Data Arrived at EDR: 04/08/2014

Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/21/2014

Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 04/25/2014
Number of Days to Update: 35

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
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: 04/10/2014
Date Data Arrived at EDR: 04/11/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 18

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 04/07/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/26/2014
Date Made Active in Reports: 03/26/2014
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
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: 04/03/2014
Date Data Arrived at EDR: 04/04/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 03/04/2014
Date Data Arrived at EDR: 03/06/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
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: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/19/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 9

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 23

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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: 04/25/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/25/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 05/05/2014
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/02/2014
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
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: 04/01/2014
Date Data Arrived at EDR: 04/03/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 25

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/24/2014
Date Data Arrived at EDR: 03/24/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/27/2014
Date Data Arrived at EDR: 01/28/2014
Date Made Active in Reports: 03/17/2014
Number of Days to Update: 48

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 04/28/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/27/2014
Number of Days to Update: 7

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 09/01/2014
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: 04/04/2014
Next Scheduled EDR Contact: 07/21/2014
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: 05/16/2014
Next Scheduled EDR Contact: 09/01/2014
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: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 19

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 03/06/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 38

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 05/05/2014
Number of Days to Update: 27

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/11/2014
Date Data Arrived at EDR: 02/13/2014
Date Made Active in Reports: 03/17/2014
Number of Days to Update: 32

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 08/18/2014
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/23/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
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: 02/28/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

4545 MISSION BAY DRIVE
4545 MISSION BAY DRIVE
SAN DIEGO, CA 92109

TARGET PROPERTY COORDINATES

Latitude (North):	32.8038 - 32° 48' 13.68"
Longitude (West):	117.2168 - 117° 13' 0.48"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	479702.3
UTM Y (Meters):	3629367.0
Elevation:	41 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	32117-G2 LA JOLLA, CA
Most Recent Revision:	1996

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).

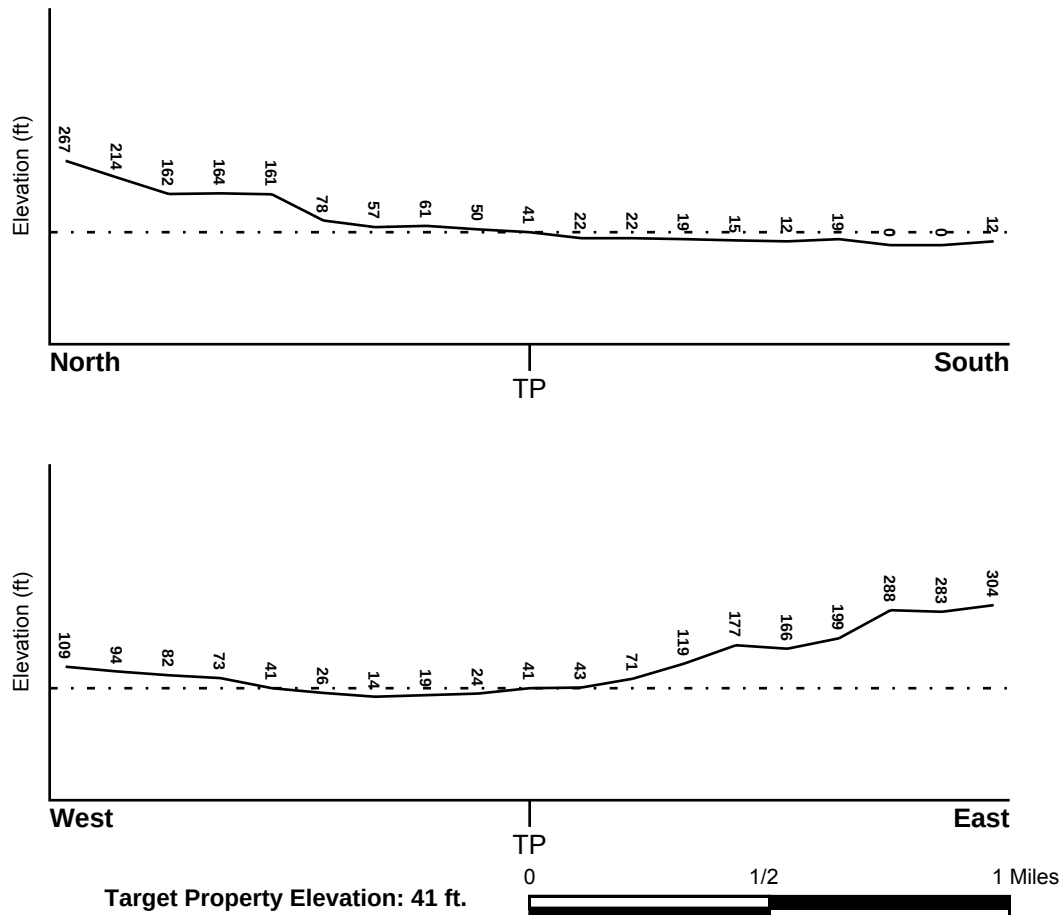
TOPOGRAPHIC INFORMATION

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



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

Target Property County
SAN DIEGO, CA

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
LA JOLLA

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/2 - 1 Mile SW	Not Reported
2	1/2 - 1 Mile WSW	NW

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

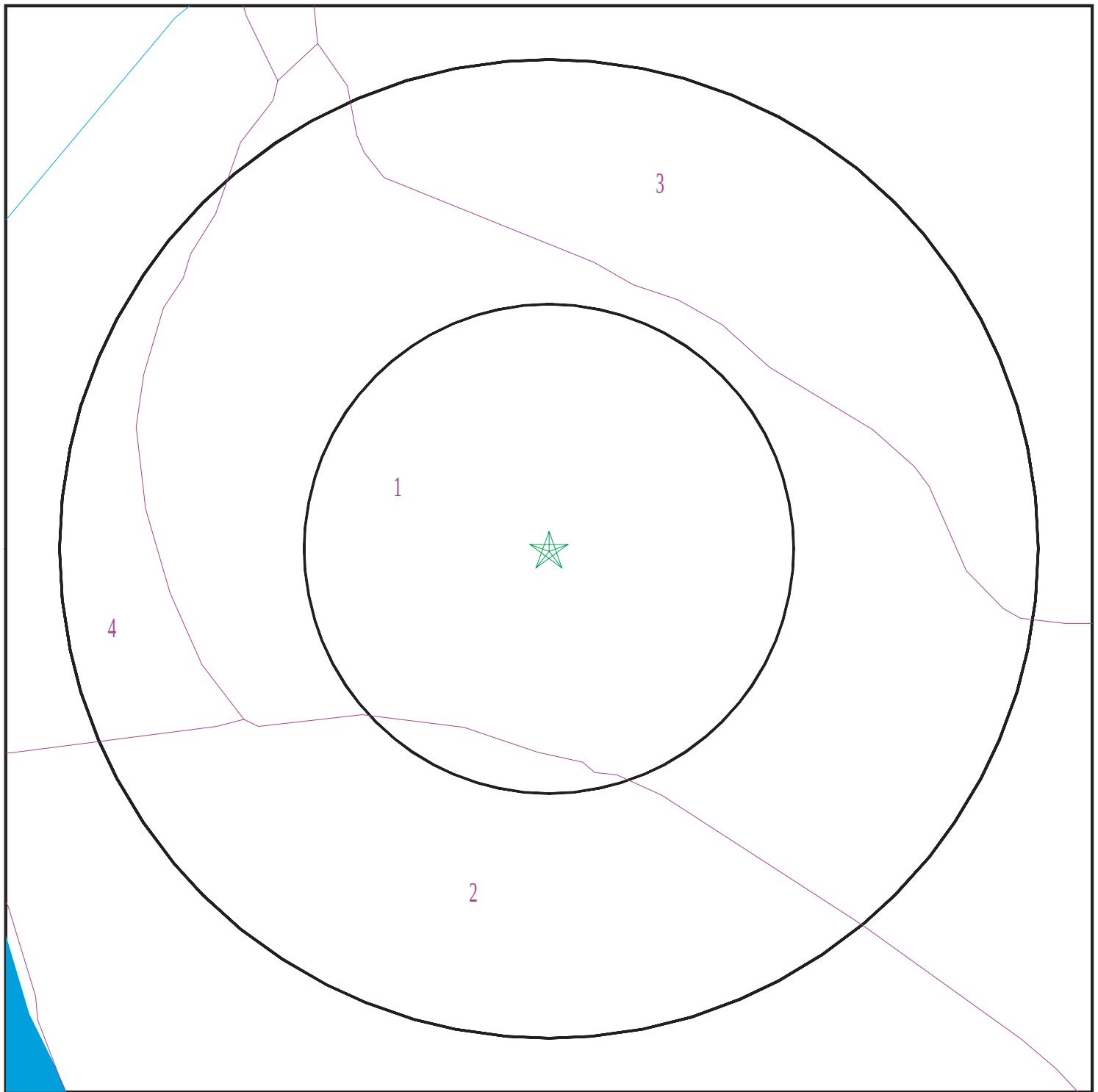
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified 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 - 3965410.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 4545 Mission Bay Drive
ADDRESS: 4545 Mission Bay Drive
San Diego CA 92109
LAT/LONG: 32.8038 / 117.2168

CLIENT: Property Solutions, Inc.
CONTACT: Greg Hillebrand
INQUIRY #: 3965410.2s
DATE: June 06, 2014 2:43 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	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: 2

Soil Component Name: MADE LAND

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:
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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 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	9 inches	50 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	50 inches	59 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

Soil Map ID: 4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

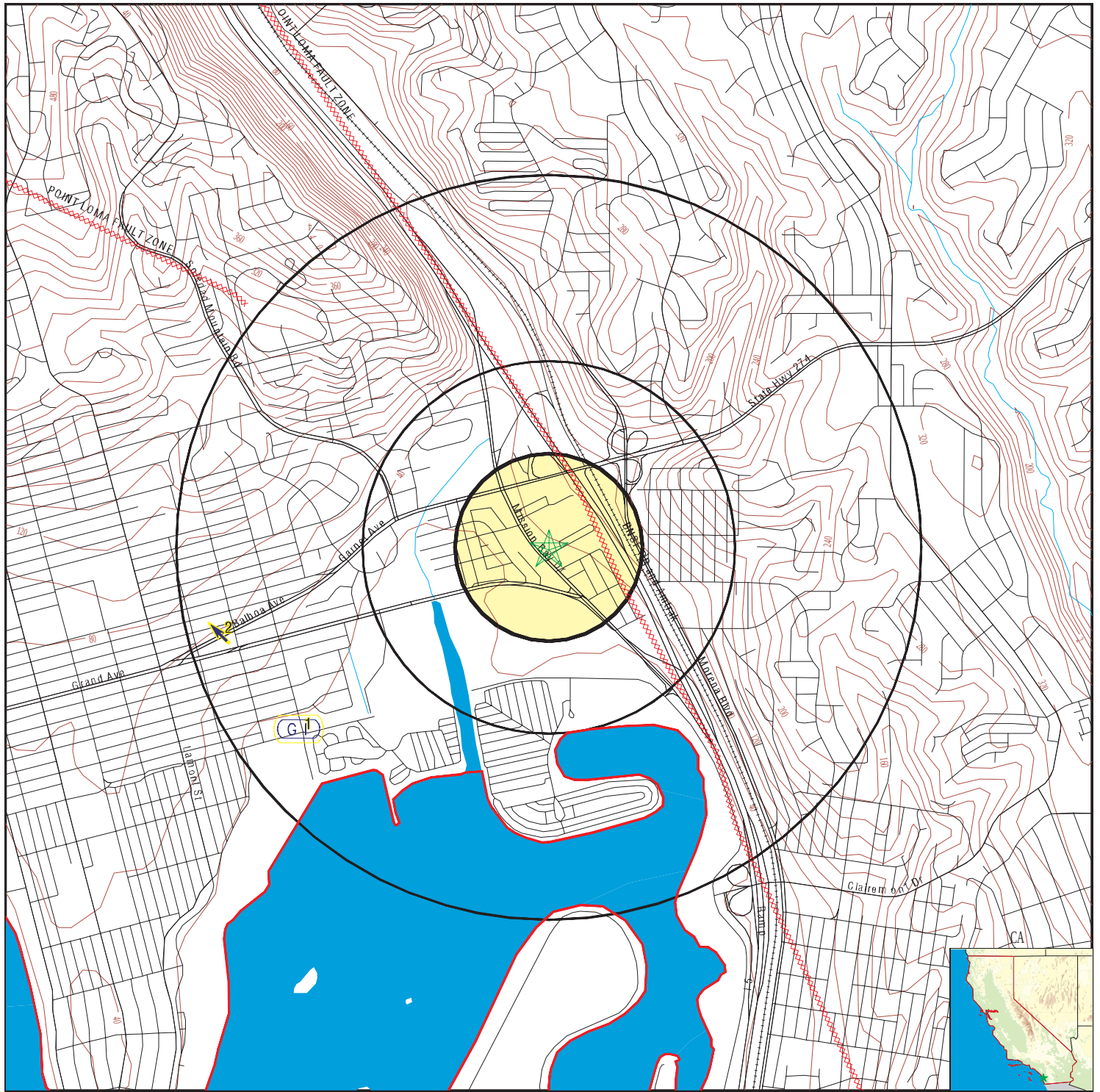
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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 - 3965410.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 4545 Mission Bay Drive
 ADDRESS: 4545 Mission Bay Drive
 San Diego CA 92109
 LAT/LONG: 32.8038 / 117.2168

CLIENT: Property Solutions, Inc.
 CONTACT: Greg Hillebrand
 INQUIRY #: 3965410.2s
 DATE: June 06, 2014 2:43 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

1
SW
1/2 - 1 Mile
Lower

Site ID: 9UT0268
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 7
Date: 02/13/1987

AQUIFLOW 37950

2
WSW
1/2 - 1 Mile
Higher

Site ID: 9UT2553
Groundwater Flow: NW
Shallow Water Depth: 25
Deep Water Depth: 38
Average Water Depth: Not Reported
Date: 05/14/1993

AQUIFLOW 33969

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92109	13	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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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 IRRA 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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