

Phase I Environmental Site Assessment
Assessor's Parcel Number 381-050-69-00
South County Animal Shelter, Santee
San Diego County, California

PREPARED FOR:

County of San Diego
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PREPARED BY:

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Project No. 9140001

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Project No. 9140001

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1927 Fifth Avenue
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Subject: Phase I Environmental Site Assessment
APN 381-050-69-00
South County Animal Shelter, Santee San Diego County, California

Dear Ms.Weintraub,

Please find attached Phase I Environmental Site Assessment (ESA) for the property located within San Diego County Tax Assessor's Parcel Number 381-50-69-00 in the city of Santee within San Diego County, California.

Sincerely,

THE BODHI GROUP, INC.

Sree Gopinath, P.E.
Principal Engineer

Distribution: (1) Addressee

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EXECUTIVE SUMMARY

The Site consists of a 154-acre portion of a larger parcel assigned San Diego County Tax Assessor's Parcel Number (APN) 381-050-69-00 and is located north of Riverview Parkway and west of North Magnolia Avenue in the city of Santee within San Diego County (Figure 1). The Site is currently owned by the County of San Diego and currently consists of undeveloped land and is not associated with a street address. It is our understanding the Site is the proposed location for development of the South County Animal Shelter.

A computerized, environmental database search was performed by Environmental Data Resources, Inc (EDR) on March 16, 2020. The Site was not listed in the ASTM International (ASTM) standard environmental databases searched; however, several facilities were listed in the vicinity of the Site including adjacent properties to the south (9065 Edgemoor Drive and 451 Riverview Parkway) and to the north (9631 North Magnolia Avenue).

The property located at 9065 Edgemoor Drive was listed under former occupant, Edgemoor Geriatric Hospital, on multiple databases including leaking underground storage tank (LUST), San Diego County Site and Mitigation (SAM), and Historical UST databases. The LUST cases were also listed on State Water Resources Control Board (SWRCB) GeoTracker (Geotracker) database (H14318-001 and -002). According to the Closure Reports on GeoTracker, three diesel USTs were removed from this property in 1998 and associated releases affected soil only.

The property located at 451 Riverview parkway was listed under the name Las Colinas Detention Facility and was listed on the Environmental Data Resources Inc (EDR) Database report for active hazardous waste permits for pharmaceutical, sharps, and red bag waste. Violations on file were minor and related to bookkeeping. Two additional closed Voluntary Assistance Program (VAP) cases (DEH2014-LSAM-00257 and H39793-001) were listed on GeoTracker for the detention center property. Both cases are related to pesticide impacts to shallow soil from historical agricultural use at the property. According to the Closure Reports, residual pesticide concentrations do not pose a threat to human health for property occupants.

The facility associated with the address 9631 Magnolia Avenue was listed under the name RCP Block and Brick and listed on the Spills, Leaks, Investigations, and Cleanup (SLIC) and California Environmental Reporting System (CERS) databases for a release of hydraulic oil from a former sump in 2016. A VAP case (DEH2016-LSAM-000402) was subsequently opened. Soil and groundwater sampling indicated the release impacted soil only and the case was closed in November 2016. A closed unauthorized release case (H08229-001) is also on file on GeoTracker for this facility. According to the Closure Report, dated August 2015, the case was opened in 1998 when a diesel release was discovered during fuel system upgrades at the property impacted soil and groundwater. The Closure Report also states that total petroleum hydrocarbons (TPH) in the gasoline range (TPD-G) and diesel range (TPH-D) impacted soil remains at the property; however, contamination in groundwater was not detected at the time of closure.

Based on the nature of permit violations (minor bookkeeping), medium affected (soil) and case statuses (closed) described in the EDR Database report and the GeoTracker database, the facilities described above do not present a concern to the Site at this time.

The Site was not listed on Geotracker; however, properties adjacent to the Site that were listed on the GeoTracker Database were also listed on the EDR Database report and are discussed above.

The Site or adjacent properties were not listed on the California Department of Toxic Substances Control (DTSC) Envirostor or CalRecycle Solid Waste Information System (SWIS) databases.

Records on file with the San Diego County Department of Environmental Health (DEH) for the Site APN included boring permits from 2014 and 2019.

A Preliminary Geotechnical Report for the Site, dated February 2020, was provided by RECON Environmental Inc. (RECON, Client). The report indicated that undocumented fill had been imported to the Site previously. The fill reportedly reached a maximum depth of 15 feet below ground surface (CTE, 2020). Based on review of the report and correspondence with the Client, the source of the fill soil is unknown. There is a potential for contamination in the undocumented fill soil at the Site. The undocumented fill soil is a Recognized Environmental Condition (REC) and soil sampling of the fill is recommended.

A review of historical aerial photographs indicates that the Site and adjacent properties were historically occupied by agricultural rows from as early as 1949 to sometime before 1979. Based on our experience on similar projects, the historical presence of agricultural land indicates potential residual pesticide contamination, which is a REC for the Site. Sampling for pesticides is recommended.

1. INTRODUCTION

The Bodhi Group, Inc. (Bodhi Group) was retained by RECON Environmental, Inc. (RECON, Client) to perform a Phase I Environmental Site Assessment (ESA) for a 154-acre portion of a larger parcel assigned Assessor's Parcel Number (APN) 381-050-69-00 located north of Riverview Parkway and west of North Magnolia Avenue (Site, Figure 1) in the city of Santee within San Diego County. The Site is currently owned by the County of San Diego and currently consists of undeveloped land and is not associated with a street address. It is our understanding the Site is the proposed location for development of the South County Animal Shelter.

1.1. Purpose

RECON has requested a Phase I ESA to identify Recognized Environmental Conditions (RECs) at the Site. In accordance with the ASTM International (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," Standard Practice E1527-13, the objective of the ESA is to document, to the extent feasible, RECs, which are defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." De minimis conditions are not RECs as they do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

1.2. Scope of Services

The following services were provided for this assessment:

- Review of physical setting and background information for the Site (e.g., topographic, and geologic maps).
- Site reconnaissance to document potential hazardous materials handling, storage, and disposal practices, areas of possibly contaminated surficial soil or surface water, possible sources of polychlorinated biphenyls (PCBs), underground and aboveground storage tanks (USTs and ASTs, respectively), and other possible sources of contamination.
- Review of federal, state, tribal, and local regulatory agency databases for the Site and for properties located within a specified radius of the Site. The databases document locations of known hazardous waste sites, landfills, leaking underground storage tanks (LUSTs), permitted facilities that utilize USTs, and permitted facilities that use, store, or dispose of hazardous materials and wastes.
- Review of reasonably ascertainable local regulatory agency files for the Site, as applicable.
- Review of historical information for the Site, such as Sanborn fire insurance maps, historical aerial photographs, reverse street directories, and building permit records, as available and reasonably ascertainable.
- Review of Client-provided information regarding the environmental status of the Site, as applicable.
- A search for engineering or institutional controls associated with the Site.
- A search of historical RECs for unrestricted residential use standards.

- The potential for vapor intrusion (VI) of gas phase volatile organic compounds (VOCs) into structures, as applicable.
- Preparation of this Phase I ESA report, summarizing findings and providing opinions, conclusions, and recommendations regarding RECs at the Site.

1.3. Significant Assumptions

This Phase I ESA was conducted in accordance with ASTM guidelines for the performance of such assessment and does not constitute an exhaustive assessment of the Site. No other warranties either expressed or implied, are made. The evaluations, analyses, and opinions contained herein should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations and can only be reliably evaluated through comprehensive Site investigation, including the collection and analyses of subsurface media samples.

Documentation and data provided by the client, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that the Bodhi Group assumes no responsibility or liability for their accuracy. The conclusions contained herein are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the Site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported, and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date or if changes occurred at the Site.

1.4. Limitations and Exceptions

Reasonable efforts have been made during this assessment to uncover evidence of features of potential environmental concern at the Site. “Reasonable efforts” are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect/incomplete information from sources.

This assessment was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, the Bodhi Group recommends consultation with independent legal counsel.

This ESA does not address non-scope ASTM considerations including, but not limited to: asbestos containing materials, radon, lead in drinking water, wetlands, protected environments and habitat, threatened or endangered species, industrial hygiene concerns, human health risk assessment, indoor air quality, high voltage power lines, geotechnical conditions, cultural and historical resources, health and safety, and mold.

1.5. Special Terms and Conditions

No special terms and conditions between the Bodhi Group and the client pertinent to the findings of this ESA or methodology used to complete this assessment are noted. The Bodhi Group does not have a financial interest in the Site.

1.6. User Reliance

This report was prepared for use solely and exclusively by the County of San Diego and RECON. The report is not for the use or benefit of, nor may it be relied upon by, any other person or entity for any purpose without the advance written consent of the Bodhi Group. The Bodhi Group makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by the Bodhi Group. In the preparation of this ESA, the Bodhi Group has used the degree of care and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either expressed or implied.

2. SITE DESCRIPTION

2.1. Location and Description

The Site is located northeast of the intersection of Riverview Parkway and North Magnolia Avenue in the city of Santee within San Diego County. The Site is comprised of San Diego County-owned vacant land and is not associated with a street address.

2.2. Current Use of The Site

On April 1, 2020, a representative of the Bodhi Group performed a visual inspection of the Site and adjoining properties. As previously noted, the Site was vacant and undeveloped. The majority of the Site was covered with trees and low vegetation. The Site was secured with a chain link fence with some breaks/damage to the fencing and appeared accessible to foot traffic. Site photographs are included in Appendix A.

2.3. Current Uses of Adjoining Properties

Adjacent properties and their current uses are described in the following table and are labeled on Figure 2. Photographs of the Site and adjacent properties are included in Appendix A.

Table 1 – Current Uses of Adjoining Properties

Direction	Adjoining Property Use
North	Chubb Lane, followed by the San Diego Riverbed and vacant land
East	N Magnolia Avenue, followed by New Frontier Mobile Home Park (9255 N Magnolia Avenue)
South	The Santee Historical Society and Historic Barn (9200 N Magnolia Avenue) and Las Colinas Detention and Reentry Facility (451 Riverview Parkway)
West	Vacant land

2.4. User-Provided Information

The following sections summarize information obtained from RECON.

2.4.1. Title Records

Title records were not reviewed for this assessment. Based on information provided by RECON and verified through County of San Diego Tax Assessor, the Site is assigned APN 381-050-69-00 and is owned by the County of San Diego.

2.4.2. Environmental Liens or Activity and Use Limitations

Environmental lien and activity and use limitations (AUL) databases were researched as part of the Environmental Data Resources Inc. (EDR) Radius Report discussed in Section 4.1. No environmental liens or AULs were found for the Site.

2.4.3. Specialized Knowledge

The Client provided a Preliminary Geotechnical Report for the Site, dated February 2020, which indicated that undocumented fill had been imported to the Site to support a large building pad for previously proposed development that was not completed. The fill reportedly reached a maximum depth of 15 feet below ground surface (bgs) (CTE, 2020). Based on review of the report and correspondence with the Client, the source of the fill is unknown. RECON stated they were aware of possible historical agricultural use at the Site.

2.4.4. Commonly Known or Reasonably Ascertainable Information

The Bodhi Group was not made aware of additional commonly known or reasonably ascertainable information that would help the environmental professional to identify conditions indicative of releases or threatened releases of hazardous wastes or materials at the Site.

2.4.5. Valuation Reduction for Environmental Issues

Monetary valuation was not performed for this assessment.

2.4.6. Owner, Property Manager, And Occupant Information

The Site is currently unoccupied and owned by the County of San Diego.

2.4.7. Reason for Performing Phase I ESA

The Bodhi Group has been retained to conduct this Phase I ESA to identify RECs prior to development.

3. RECORDS REVIEW

The following sections summarize records reviewed for the Site.

3.1. Standard Environmental Record Sources

The Bodhi Group obtained and reviewed an environmental database search conducted by EDR, dated March 2020 (EDR, 2020a). The environmental databases searched ("standard environmental record sources") and their corresponding search radii were equal to or greater than the minimum search distances specified by ASTM E1527-13. Properties within specific search radii and identified on environmental databases are listed in Table 2. Further details and descriptions of the databases reviewed by EDR are provided in the environmental database report in Appendix B.

Table 2 –Standard Environmental Databases

Database Name	Search Radius (Mile)	Number of Mapped Listings
FEDERAL DATABASES		
National Priority List (NPL)	1.0	0
Proposed NPL	1.0	0
NPL Liens	Site	0
Delisted NPL	1.0	0
SEMS (Superfund Enterprise Management System; formerly Comprehensive Environmental Response Compensation and Liability Information System)	0.5	0
SEMS-ARCHIVE (Superfund Enterprise Management System Archive)	0.5	1
FEDERAL FACILITY (Federal Facility Site Information listing)	0.5	0
RCRA Corrective Action Sites (CORRACTS)	1.0	0
RCRA Treatment Storage and Disposal Facilities (TSDF)	0.5	0
RCRA – Large Quantity Generator (LQG)	0.25	1
RCRA – Small Quantity Generator (SQG)	0.25	1
RCRA – Very Small Quantity Generators (VSQG)	0.25	0
Federal Engineering Controls	0.5	0
Federal Institutional Controls	0.5	0
Land Use Control Information System (LUCIS)	0.5	0
Federal Emergency Response Notification System (ERNS)	Site	0

Table 2 –Standard Environmental Databases

Database Name	Search Radius (Mile)	Number of Mapped Listings
STATE/TRIBAL DATABASES		
State-and Tribal- equivalent NPL (Response)	1.0	0
State and Tribal Landfill and/or Solid Waste Disposal Sites/Recyclers	0.5	0
State and Tribal LUSTs	0.5	11
State Spills, Leaks, Investigation and Cleanup (SLIC)	0.5	3
San Diego County Site Assessment and Mitigation (SAM) Cases	0.5	6
Indian LUST	0.5	0
State and Tribal Registered UST	0.25	1
State and Tribal Registered ASTs	0.25	0
Drycleaners	0.25	0
Indian Voluntary Cleanup Sites (VCP)	0.5	0
State VCP	0.5	0
US Brownfields	0.5	0
Local Land Records – Liens	Site	0

3.1.1. Subject Site

The Site was listed on the CIWQS database. According to the Database report, the Site was associated with one Stormwater Construction Permit under the name Liberty High. The permit was issued in 2008 and terminated in 2012.

3.1.2. Adjacent Properties Listed in The EDR Report

Off-Site properties/facilities listed in the Database report were evaluated as to their potential to impact soil and/or groundwater at the Site. To supplement the information in the EDR report, the State Water Resources Control Board (SWRCB) GeoTracker (GeoTracker) database was reviewed. Information from both sources is included in the facilities of potential concern summaries below. Select regulatory documentation is provided in Appendix C. The following properties were interpreted to represent a potential environmental concern to the Site, based on their proximity to the Site, the nature of the database on which listed, and/or the assumed direction of groundwater flow in the Site vicinity (southeast):

- **Edgemoor Geriatric Hospital (9065 Edgemoor Drive) –** The property was formerly occupied by a hospital and is located adjacent to the south. The hospital was listed on multiple databases including LUST, San Diego County Site and Mitigation (SAM), and Historical UST databases. The LUST

cases were also listed on GeoTracker (H14318-001 and -002). According to the Closure Reports on GeoTracker, three diesel USTs were removed from this property in 1998 and associated releases affected soil only. Groundwater was reported to flow to the southeast. Based on the medium affected (soil) and case status (closed), the former hospital does not present a concern to the Site at this time.

- **Las Colinas Detention Facility (451 Riverview Parkway)** – The property is also adjacent to the south and, according to the database report, has active hazardous waste permits for pharmaceutical, sharps, and red bag waste. Violations on file were minor and related to bookkeeping. Two additional closed Voluntary Assistance Program (VAP) cases (DEH2014-LSAM-00257 and H39793-001) were listed on GeoTracker for the property and are associated with the address 9000 Cottonwood Avenue. Both cases are related to pesticide impacts to shallow soil from historical agricultural use at the property. According to the Closure reports, residual pesticide concentrations do not pose a threat to human health for property occupants. Based on the nature of the violations (minor bookkeeping) and the medium affected (soil), the facility does not present a concern to the Site at this time.
- **RCP Block and Brick (9631 North Magnolia Avenue)** – The property is located adjacent to the north and was listed on the SLIC and California Environmental Reporting System (CERS) databases. According to the Database report, a release of hydraulic oil from a former sump was observed during excavation at the property in 2016. A VAP case (DEH2016-LSAM-000402) was subsequently opened. Soil and groundwater sampling indicated the release impacted soil only and the case was closed in November 2016. A closed unauthorized release case (H08229-001) is also on file on GeoTracker for this facility. According to the Closure Report, dated August 2015, the case was opened in 1998 when a diesel release was discovered during fuel system upgrades at the property impacted soil and groundwater. The Closure Report also states that total petroleum hydrocarbons (TPH) in the gasoline range (TPH-G) and the diesel range (TPH-D) impacted soil remains at the property; however, contamination in groundwater was not detected at the time of closure. Based on the case status (closed) and that impacts remain in soil only; the closed unauthorized release case does not present a concern to the Site at this time.

Additional properties in the Site vicinity were listed on various databases; however, based on the distance from the Site, the nature of the database, and/or the medium affected, these properties do not pose an environmental concern to the Site at this time.

3.1.3. Non-Geocoded (Unmapped) Listings

This portion of the regulatory database report includes properties for which regulatory agencies did not report sufficient address information to be plotted by EDR. One Unmapped listing was listed and based on the available address information is believed to be located approximately 1.5 miles southwest of the Site.

3.2. Regulatory Files Search

This section discusses findings from a review of State and Local regulatory agency files.

3.2.1. County of San Diego Department of Environmental Health

A request for records was sent to the Department of Environmental Health (DEH) for the Site APN on March 16th, 2020; however, as of the date of this report, a response has not been received. The DEH document library was also searched and three San Diego County Boring Permit Applications were on file. Two Permit applications were dated May 2014 and were related to boring advancement in the Right-of-Way in Chubb Lane and N Magnolia Avenue. And one Permit Application was dated December 2019 and appeared to be related to the Preliminary Geotechnical Study discussed in Section 2.4.3.

3.2.2. Regional Water Quality Control Board San Diego Region

The Regional Water Quality Control Board (RWQCB) searches records by property address. Because the Site is not associated with a street address, records were not requested from the RWQCB. A review of the SWRCB's GeoTracker website did not identify LUST, cleanup, land disposal, or other environmental concerns at the Site; however, multiple properties in the immediate vicinity were listed and are summarized in Section 3.1.2.

3.2.3. California Department of Toxic Substances Control

A review of the California Department of Toxic Substances Control (DTSC) Envirostor website did not identify Federal Superfund, State Response, Voluntary Cleanup, Evaluation, Corrective Action, Tiered Permit, or other types of sites regulated by DTSC at or near the Site.

3.2.4. California Department of Resources Recycling and Recovery

A review of California Department of Resources Recycling and Recovery (CalRecycle)'s Solid Waste Information System (SWIS) did not show any disposal sites mapped at or near the Site.

3.3. Physical Setting Sources

The following sections include discussions of topographic, geologic, and hydrogeologic conditions in the vicinity of the Site, based upon the referenced document review and/or our visual reconnaissance of the Site.

3.3.1. Topography

Based on a review of United States Geological Survey (USGS), 7.5-minute topographic series, El Cajon, California quadrangle map, the Site is relatively flat with an elevation of approximately 350 feet above mean sea level (USGS, 2018).

3.3.2. Site Geology

Based on a review of the Preliminary Geologic Map of the El Cajon 30' x 60' Quadrangle, the Site is underlain by Quaternary Alluvium and Colluvium, undivided, which are described as younger and older alluvium and colluvium not mapped separately (Todd, 2004).

As part of the proposed redevelopment, a Preliminary Geotechnical Investigation was performed in December 2019 for the Site. Boring advancement during the study indicated that imported fill was observed throughout the Site at the surface to a maximum depth of 15 feet bgs. The fill was described as loose to medium dense, reddish brown silty to clayey fine to medium grained sand and clay with gravel (CTE, 2020).

3.3.3. Surface Waters

Surface water bodies are not located on the Site. The nearest surface water body is the San Diego River, located adjacent to the north of the Site (USGS, 2018; Figure 1).

3.3.4. Groundwater

The Site is located within the Santee Hydrologic Subarea (HSA) of the Lower San Diego Hydrologic Area, of the San Diego Hydrologic Unit. The beneficial uses of groundwater in the Santee HSA include municipal, industrial, agricultural, and processing supply (RWQCB, 2016).

3.4. Historical Use Information on The Site and Adjoining Properties

The following sections summarize the results of our review of historical records for the Site and adjoining properties.

3.4.1. Sanborn Fire Insurance Maps

Sanborn® fire insurance maps were requested from EDR; however, there is no map coverage for the Site and vicinity. EDR's Certified Sanborn Map Report is provided in Appendix B.

3.4.2. Historical Aerial Photographs

The Bodhi Group reviewed aerial photographs from 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 1996, 2005, 2009, 2012, 2016, 2017, and 2018 from EDR (EDR, 2020d) and Google Earth. The aerial photographs reviewed are included in Appendix B.

In the 1949 photograph, the majority of the Site is occupied by agricultural rows. Two small structures are located in the southern portion. Roads are located adjacent to the north and east in similar configurations to present-day Chubb Lane and N Magnolia Avenue, respectively. The San Diego River is adjacent to the north of the Site. The property adjacent to the west is vacant, to the east is occupied with agricultural rows. The property to the south is developed with multiple structures and equipment and is the former Edgemoor Stock Farm and later, the Edgemoor Geriatric Home (Santee Historical Society, 2020).

The 1953 through 1970 photographs are similar to the 1949 photograph with the exception of the two structures on the southern portion of the Site are no longer present.

In the 1979 photograph, the majority of the Site is vacant, agricultural rows are no longer visible, and a large structure is located in the northeast corner. The adjacent property to the east appears graded for development, and the adjacent properties to the north, south, and west are in similar configurations to the previous photographs.

In the 1985 through 2009 photographs, the Site remains undeveloped except for the northeast corner, which appears to have additional structures and a paved parking area visible in the 1989 photograph. The property adjacent to the east is developed with the present-day mobile home park. The property to the south remains developed with multiple structures associated with the Edgemoor Geriatric Hospital, and the properties adjacent to the north and west remain undeveloped.

In the 2012 photograph, the structures in the northeast are no longer present and the Edgemoor Geriatric Hospital buildings are no longer present to the south, except for one large barn. The adjacent properties to the north, east, and west are similar to the previous photograph.

In the 2016 through 2020 images, the Site and adjacent properties are in their present-day configurations including the Las Colinas Detention Facility adjacent to the south of the Site which appeared to undergo development beginning in 2012 and completed by 2016.

3.4.3. Historical Topographic Maps

The Bodhi Group reviewed historical topographic maps provided by EDR for the years 1983, 1901, 1993, 1939, 1942, 1947, 1948, 1955, 1967, 1975, 1996, and 2012 (EDR, 2020d). The topographic maps are consistent with the aerial photograph review. The topographic maps reviewed for this ESA are provided in Appendix B.

3.4.4. Reverse City Directories

The Site is not associated with a street address; however, addresses along N Magnolia Avenue and Riverview Parkway were searched as part of the EDR City Directory Image Report. Multiple residences were listed for the adjacent property address 9255 N Magnolia Avenue for years between 1975 and 2014. 9200 N Magnolia was listed under the name San Diego County for the year 2010. Properties of environmental concern were not observed during a review of the City Directory Image Report.

3.4.5. Building Department Records

The Site is vacant and does not have an associated street address; therefore, building department records were not searched.

4. SITE RECONNAISSANCE

The objective of the Site reconnaissance was to obtain information indicating the likelihood of RECs in connection with the Site. Ms. Brianne Cortright of the Bodhi Group performed the Site reconnaissance on April 1, 2020. A Site plan is provided in Figure 2 and photographic documentation is provided in Appendix A.

4.1. Methodology and Limiting Conditions

The Site reconnaissance consisted of walking on accessible portions of the Site and viewing adjacent properties. Physical limitations were not encountered with the exception of some portions of the Site were not accessible or visible due to thick vegetation.

4.2. General Site Setting

As previously noted, the Site was vacant and undeveloped. The majority of the Site was covered with trees and low vegetation. The Site was secured with a chain link fence with some breaks/damage to the fencing and appeared accessible to foot traffic.

4.3. Site Observations

No observations of potential environmental concerns were noted during the Site reconnaissance. Table 3 below provides a checklist of common Site observations relative to potential environmental concerns.

Table 3 – On-Site Observations

Conditions	Observed or Noted	Comments	Significant Concern?
Hazardous Substances/Petroleum Products		Not Observed	N
Waste Generation/Storage/Disposal		Not Observed	N
ASTs		Not observed	N
Potential Evidence of USTs		Not observed	N

Table 3 – On-Site Observations

Conditions	Observed or Noted	Comments	Significant Concern?
Potential PCB-Containing Equipment	Y	A transformer was observed along N Magnolia Avenue, east of the Site. The transformer appeared to be new and in good condition.	N
Chemical/Petroleum Odors		Not Observed	N
Concrete Patches/Pads		Not Observed	N
Pools of Liquid		Not Observed	N
Sewage Discharge Pipes		Not Observed	N
Floor Drains/Sumps		Not Observed	N
Hydraulic Elevator		Not Observed	N
Wells		Not Observed	N
Drums		Not Observed	N
Unidentified Substance Containers		Not Observed	N
Stained Soil or Pavement		Not Observed	N
Stressed Vegetation		Not Observed	N
Pits, Ponds, or Lagoons		Not Observed	N
Wastewater Discharge Disposal Systems		Not Observed	N
Septic Systems/Cesspools		Not Observed	N
Municipal Solid Waste Disposal Areas		Not Observed	N
Other Conditions		Not Observed	N

5. FINDINGS

- The Site consists of a 154-acre portion of a larger parcel assigned APN 381-050-69-00 and is located north of Riverview Parkway and west of North Magnolia Avenue in the city of Santee within San Diego County. The Site is currently owned by the County of San Diego and consists of undeveloped land and is not associated with a street address. It is our understanding the Site is the proposed location for development of the South County Animal Shelter.
- A computerized, environmental database search was performed by EDR on March 16, 2020.The Site was not listed in the ASTM standard environmental databases searched; however, several facilities were listed in the vicinity of the Site, including adjacent properties to the south (9065 Edgemoor Drive and 451 Riverview Parkway) and to the north (9631 North Magnolia Avenue).

  The property located at 9065 Edgemoor Drive was listed under former occupant, Edgemoor Geriatric Hospital, on multiple databases including; LUST, SAM, and Historical UST databases. The LUST cases were also listed on GeoTracker (H14318-001 and -002). According to the Closure Reports on GeoTracker, three diesel USTs were removed from this property in 1998 and associated releases affected soil only.

  The property located at 451 Riverview parkway was listed under the name Las Colinas Detention Facility and was listed on the EDR Database report for active hazardous waste permits for pharmaceutical, sharps, and red bag waste. Violations on file were minor and related to bookkeeping. Two additional closed VAP cases (DEH2014-LSAM-00257 and H39793-001) were listed on GeoTracker for the property. Both cases are related to pesticide impacts to shallow soil from historical agricultural use at the property. According to the Closure Reports, residual pesticide concentrations do not pose a threat to human health for property occupants.

  The facility associated with the address 9631 Magnolia Avenue was listed under the name RCP Block and Brick and was listed on the SLIC and CERS databases for a release of hydraulic oil from a former sump in 2016. A VAP case (DEH2016-LSAM-000402) was subsequently opened. Soil and groundwater sampling indicated the release impacted soil only and the case was closed in November 2016. A closed unauthorized release case (H08229-001) is also on file on GeoTracker for this facility. According to the Closure Report, dated August 2015, the case was opened in 1998 when a diesel release was discovered during fuel system upgrades that impacted soil and groundwater. The Closure Report also states that TPD-G and TPH-D impacted soil remains at the property; however, contamination in groundwater was not detected at the time of closure.

  Based on the nature of permit violations (minor bookkeeping), medium affected (soil) and case statuses (closed) described in the EDR Database report and the GeoTracker database, the facilities described above do not present a concern to the Site at this time.
- The Site was not listed on the GeoTracker database. Properties adjacent to the Site that were listed on the GeoTracker database were also listed on the EDR Database report and are discussed above.
- Records on file with the DEH for the Site APN included boring permits from 2014 and 2019.
- A Preliminary Geotechnical Report for the Site, dated February 2020, was provided by RECON. The report indicated that undocumented fill had been imported to the Site previously. The fill reportedly reached a maximum depth of 15 feet bgs (CTE, 2020). Based on review of the report and correspondence with the Client, the source of the fill soil is unknown.
- A review of historical aerial photographs indicates that the Site and adjacent properties were historically occupied by agricultural rows from as early as 1949 to sometime before 1979.

6. CONCLUSIONS AND RECOMMENDATIONS

It is our opinion the presence of undocumented fill soil at the Site from an unknown source is considered a REC based on the potential for contamination in the fill.

It is our opinion the historical presence of agricultural crops at the Site is also considered a REC based on the potential for residual pesticides to be present in soil.

To address the REC for undocumented fill, the Bodhi Group recommends investigating the fill soil. To address the REC from historical agricultural activities, it is recommended to test the soil for residual pesticide contamination. The presence and magnitude of contamination in soil will dictate response actions, if necessary.

This Phase I ESA, performed in conformance with the scope and limitations of ASTM Practice E1527, has not revealed any RECs other than those listed above.

7. DEVIATIONS/DATA GAPS

Deletions or deviations were not noted during this assessment. Title records were not reviewed for this assessment based on the information required by the Client. Since no environmental liens or activity and use limitations were found, it is assumed for the purposes of this assessment that the title records would not reveal evidence of RECs associated with the Site. Therefore, the lack of review of title records is not considered to be a significant data gap that would affect the ability of the environmental professional to identify conditions indicative of releases or threatened releases for this Phase I ESA. No significant data gaps that would affect the ability of the environmental professional to identify conditions indicative of releases or threatened releases were encountered during this Phase I ESA.

8. REFERENCES

ASTM International (ASTM), 2013, Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation No. E 1527-013.

California Regional Water Quality Control Board, San Diego Region, 2016, Water Quality Control Plan for the San Diego Basin (9): amended through May 17.

Construction Testing & Engineering, Inc. (CTE), 2020, Preliminary Geotechnical Investigation, Proposed Animal Shelter – Santee: dated February 17.

Environmental Data Resources, Inc. (EDR), 2020a, South County Animal Shelter Magnolia Avenue, Radius Map™ Report with Geocheck®: dated March 16.

Environmental Data Resources, Inc. (EDR), 2020b, South County Animal Shelter Magnolia Avenue, Certified Sanborn Map Report: dated March 16.

Environmental Data Resources, Inc. (EDR), 2020c, South County Animal Shelter Magnolia Avenue, Aerial Photo Decade Package: dated March 16.

Environmental Data Resources, Inc. (EDR), 2020d, South County Animal Shelter Magnolia Avenue, Historical Topographic Map Report: dated March 16.

Todd, V.R., 2004, "Preliminary Geologic Map of the El Cajon 30' X 60' Quadrangle, Southern California, Version 1.0," USGS Open File Report 2004-1361

San Diego Geographic Information Systems (SANGIS), 2015, County of San Diego Tax Assessors Parcels and Other Shapefiles http://www.sangis.org/.

Santee Historical Society, 2020, https://santeehistoricalsociety.org/introduction/about/: accessed in March.

United States Geological Survey, 2018, El Cajon, California: 7.5-minute series (topographic), Scale 1:24,000.

9. SIGNATURE AND QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS

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



Sree Gopinath, P.E. C57987
Principal Engineer

Qualifications for the environmental professionals involved in the performance of the Phase I ESA are included in Appendix D.

10. LIMITATIONS

This report was prepared in general accordance with current regulatory guidelines and the standard-of-care exercised by environmental consultants preparing similar documents in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this document. Variations in Site conditions will exist, and conditions not observed or described in this document could be encountered during subsequent activities and Site work. Please also note that this document did not include an evaluation of geotechnical conditions or potential geologic hazards.

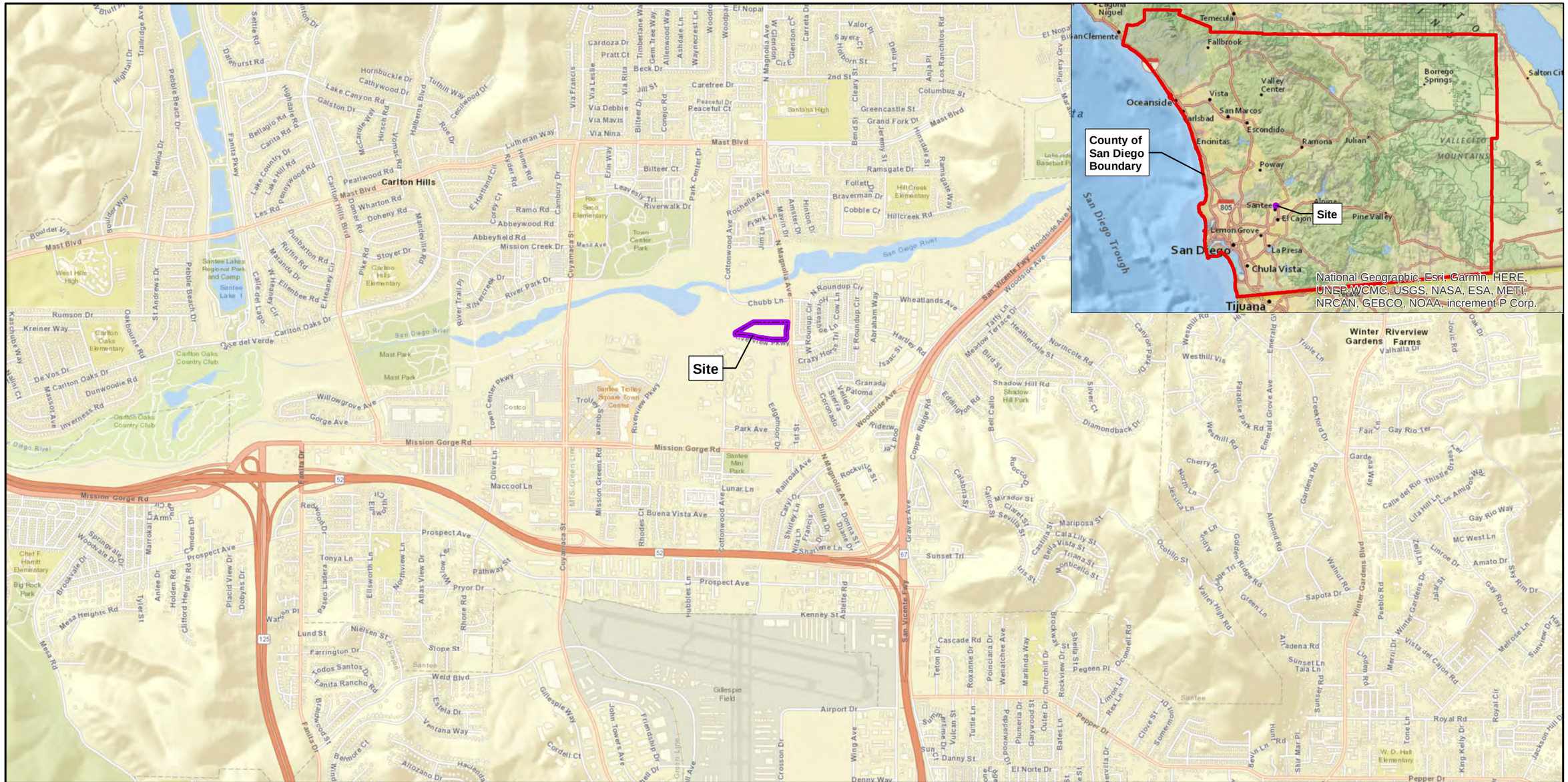
The conclusions, opinions, and recommendations regarding environmental conditions, as presented in this document, are based on an analysis of observed Site conditions and the referenced sources. Further assessment of environmental conditions at the Site may be accomplished by a more comprehensive assessment.

It should be understood that the conditions of a Site will change with time as a result of natural processes and the activities of man at the subject Site or nearby Sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this document may, therefore, be invalidated over time, in part or in whole, by changes over which the author has no control.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. The author should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

Data presented in this report should not be relied on for bidding purposes. This document is intended exclusively for use by the client. Any use or reuse of the findings, conclusions, and/or recommendations of this document by parties other than the client is undertaken at said parties' sole risk.

Figures



Legend

Site

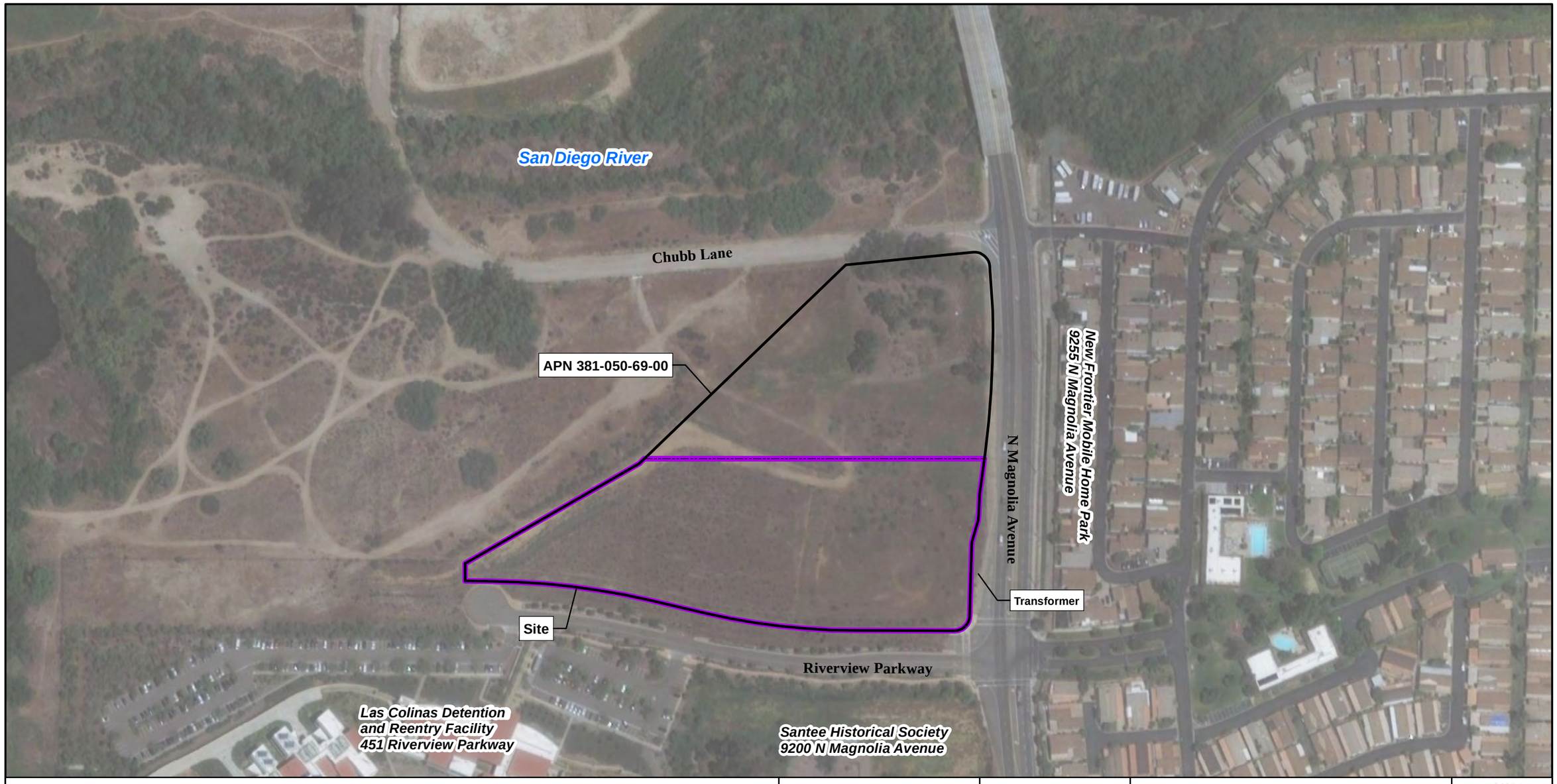
N

W E

S

0 1,000 2,000 Feet

Project No. 9140001	**Site Location Map**	THE BODHI GROUP
Date: 04/2020		
Drawn By: SG	**South County Animal Shelter Santee, California**	Figure 1



Legend

Assessor's Parcel Number (APN) 381-050-69-00

Site

N

W E

S

0 100 200 Feet

Project No. 9140001

Date: 04/2020

Drawn By: SG

Site and Vicinity Map

South County Animal Shelter Santee, California

Figure 2

Appendix A
Photographic Documentation



View of the Site from the south.



View of the Site from the east including adjacent transformer.



View of the broken chain link fence on the eastern perimeter of the Site.



View of the Site from the north.



View of the intersection of Chubb Lane and N Magnolia Avenue, northeast of the Site.



View of the Las Colinas Detention Center, adjacent to the south.



View of N Magnolia Avenue, followed by New Frontier Mobile Home Park, adjacent to the east.

Appendix B

EDR Provided Reports

Environmental Database Report

South County Animal Shelter
MAGNOLIA AVE
SANTEE, CA 92071

Inquiry Number: 6011674.2s
March 16, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

MAGNOLIA AVE
SANTEE, CA 92071

COORDINATES

Latitude (North):	32.8453350 - 32° 50' 43.20''
Longitude (West):	116.9706370 - 116° 58' 14.29''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	502747.8
UTM Y (Meters):	3633950.8
Elevation:	347 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
MAGNOLIA AVE
SANTEE, CA 92071

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LIBERTY HIGH	RIVERVIEW PKWY & MAG	CIWQS	Higher	1 ft.
A2	SD COUNTY LAS COLINA	451 RIVERVIEW PKWY	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	65, 0.012, SSW
B3		9255 NORTH MAGNOLIA	RCRA NonGen / NLR	Higher	129, 0.024, East
B4	NANCY MORRISON	9255 NORTH MAGNOLIA	RCRA NonGen / NLR	Higher	129, 0.024, East
5	GROSSMONT UNION HS D	10435 CHUBB LANE	RCRA-SQG, FINDS, ECHO	Lower	386, 0.073, NW
6	RCP BLOCK AND BRICK	0 COTTONWOOD AVENUE	CPS-SLIC, CERS	Higher	837, 0.159, NNW
7	SD CNTY WOMEN'S DETE	451 RIVERVIEW PKWY	CERS HAZ WASTE, CERS TANKS, CERS	Higher	886, 0.168, SSW
8	RCP BLOCK & BRICK IN		US MINES	Higher	962, 0.182, North
C9	FORMER EDGEMOOR HOSP	9065 EDGEMOOR DR	RCRA-LQG, HAZNET, HWTS	Higher	985, 0.187, SSW
C10	EDGEMOOR GERIATRIC H	9065 EDGEMOORE DRIVE	HIST UST	Higher	985, 0.187, SSW
C11	HEARTLAND- ADHC	9065 EDGEMOOR DR	LUST, San Diego Co. HMMD	Higher	985, 0.187, SSW
C12	EDGEMOOR GERIATRIC H	9065 EDGEMOOR DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, SWEEPS UST,...	Higher	985, 0.187, SSW
D13	LAS COLINAS DETENTIO	9000 COTTONWOOD AV	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	1039, 0.197, SW
D14	LAS COLINAS DETENTIO	9000 COTTONWOOD AVE	UST	Higher	1039, 0.197, SW
D15	CNTY SD LAS COLINAS	9000 COTTONWOOD AVE	LUST	Higher	1039, 0.197, SW
D16	LA COLINAS DETENSION	9000 COTTONWOOD AVE	SWEEPS UST, HIST UST	Higher	1039, 0.197, SW
D17	EDGEMORE HOSPITAL		Notify 65	Higher	1094, 0.207, SW
E18	DAVE'S AUTO SERVICE	10438 MISSION GORGE	HIST Cal-Sites	Higher	2180, 0.413, South
E19	DAVE'S AUTO SERVICE	10438 MISSION GORGE	RESPONSE, ENVIROSTOR, LIENS	Higher	2180, 0.413, South
F20	DAVE'S AUTO	10538 MISSION GORGE	SEMS-ARCHIVE	Higher	2181, 0.413, SSE
G21	R C P COMPANY INC	9631 N MAGNOLIA AVEN	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	2202, 0.417, North
G22	RCP BLOCK & BRICK	9631 MAGNOLIA AVE N	LUST, CHMIRS, EMI	Higher	2202, 0.417, North
F23	7-ELEVEN FOOD STORES	10710 WOODSIDE AVE	LUST, SWEEPS UST	Higher	2284, 0.433, SSE
F24	7-ELEVEN STORE #1846	10710 WOODSIDE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	2284, 0.433, SSE
F25	TUNEUP MASTERS	10529 MISSION GORGE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2355, 0.446, SSE
F26	CHEVRON PRODUCTS CO	8888 MAGNOLIA AV	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	2397, 0.454, SSE
F27	CHEVRON SERVICE STAT	8888 MAGNOLIA AVE	LUST	Higher	2397, 0.454, SSE
F28	CHEVRON PRODUCTS CO	8888 MAGNOLIA AV	SAN DIEGO CO. SAM	Higher	2397, 0.454, SSE
H29	ARMY CAMP (SANTEE)		FUDS	Higher	2691, 0.510, SSE
H30	SANTEE ARMY CAMP		ENVIROSTOR	Higher	2698, 0.511, SSE
31	KETEMA PROCESS EQUIP	9484 MISSION PARK PL	ENVIROSTOR	Higher	3886, 0.736, ENE
32	SANTANA HIGH SCHOOL	9915 MAGNOLIA AVENUE	ENVIROSTOR, SCH, CERS	Higher	4020, 0.761, North
33	MONTES METAL FINISHI	10039 PROSPECT AVENU	ENVIROSTOR	Higher	5178, 0.981, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

EXECUTIVE SUMMARY

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
San Diego Co. HMMD ---------- Hazardous Materials Management Division Database
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

Local Land Records

LIENS ---------- Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO Site ID: 0905459 EPA Id: CASFN0905459	10538 MISSION GORGE	SSE 1/4 - 1/2 (0.413 mi.)	F20	108

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER EDGEMOOR HOSP EPA ID:: CAR000202697	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C9***	***29***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROSSMONT UNION HS D	***10435 CHUBB LANE***	***NW 0 - 1/8 (0.073 mi.)***	***5***	***19***
EPA ID:: CAD982030132				

State- and tribal - equivalent NPL

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO SERVICE	***10438 MISSION GORGE***	***S 1/4 - 1/2 (0.413 mi.)***	***E19***	***102***
Database: RESPONSE, Date of Government Version: 10/28/2019				
Status: Certified				
Facility Id: 37750003				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO SERVICE	***10438 MISSION GORGE***	***S 1/4 - 1/2 (0.413 mi.)***	***E19***	***102***
Facility Id: 37750003				
Status: Certified				
SANTEE ARMY CAMP		SSE 1/2 - 1 (0.511 mi.)	H30	236
Facility Id: 80000969				
Status: Inactive - Needs Evaluation				
KETEMA PROCESS EQUIP	9484 MISSION PARK PL	ENE 1/2 - 1 (0.736 mi.)	31	237
Facility Id: 71003382				
Status: No Action Required				
SANTANA HIGH SCHOOL	***9915 MAGNOLIA AVENUE***	***N 1/2 - 1 (0.761 mi.)***	***32***	***238***
Facility Id: 60000859				
Status: Inactive - Withdrawn				
MONTES METAL FINISHI	10039 PROSPECT AVENU	SSW 1/2 - 1 (0.981 mi.)	33	241

Facility Id: 71003667
Status: No Further Action

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 6 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGEMOOR GERIATRIC H	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C12***	***43***
Case Number: H14318-001				
Case Number: H14318-002				
Facility Status: Closed Case				
LAS COLINAS DETENTIO	***9000 COTTONWOOD AV***	***SW 1/8 - 1/4 (0.197 mi.)***	***D13***	***48***
Case Number: H20813-001				
Facility Status: Closed Case				
R C P COMPANY INC	***9631 N MAGNOLIA AVEN***	***N 1/4 - 1/2 (0.417 mi.)***	***G21***	***109***
Case Number: H08229-001				
Facility Status: Remedial Investigation				
7-ELEVEN STORE #1846	***10710 WOODSIDE***	***SSE 1/4 - 1/2 (0.433 mi.)***	***F24***	***146***
Case Number: H20209-001				
Facility Status: Closed Case				
TUNEUP MASTERS	***10529 MISSION GORGE***	***SSE 1/4 - 1/2 (0.446 mi.)***	***F25***	***155***
Case Number: H13967-001				
Facility Status: Remedial Investigation				
CHEVRON PRODUCTS CO	8888 MAGNOLIA AV	SSE 1/4 - 1/2 (0.454 mi.)	F28	235
Case Number: H05725-001				
Facility Status: Remedial Investigation				

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEARTLAND- ADHC	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C11***	***42***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
EDGEMOOR GERIATRIC H	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C12***	***43***
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T0607302505				

Case Number: 9UT3737

LAS COLINAS DETENTIO ***9000 COTTONWOOD AV*** ***SW 1/8 - 1/4 (0.197 mi.)*** ***D13*** ***48***
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Global Id: T0607399053

CNTY SD LAS COLINAS 9000 COTTONWOOD AVE SW 1/8 - 1/4 (0.197 mi.) D15 93
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT3982

R C P COMPANY INC ***9631 N MAGNOLIA AVEN*** ***N 1/4 - 1/2 (0.417 mi.)*** ***G21*** ***109***
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Global Id: T0607399232

RCP BLOCK & BRICK ***9631 MAGNOLIA AVE N*** ***N 1/4 - 1/2 (0.417 mi.)*** ***G22*** ***139***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4034

7-ELEVEN FOOD STORES ***10710 WOODSIDE AVE*** ***SSE 1/4 - 1/2 (0.433 mi.)*** ***F23*** ***144***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT2110

7-ELEVEN STORE #1846 ***10710 WOODSIDE*** ***SSE 1/4 - 1/2 (0.433 mi.)*** ***F24*** ***146***
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Global Id: T0607300882

TUNEUP MASTERS ***10529 MISSION GORGE*** ***SSE 1/4 - 1/2 (0.446 mi.)*** ***F25*** ***155***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607303191
Case Number: 9UT958

CHEVRON PRODUCTS CO ***8888 MAGNOLIA AV*** ***SSE 1/4 - 1/2 (0.454 mi.)*** ***F26*** ***162***
Database: LUST, Date of Government Version: 12/09/2019
Status: Open - Remediation
Global Id: T0607303021

CHEVRON SERVICE STAT 8888 MAGNOLIA AVE SSE 1/4 - 1/2 (0.454 mi.) F27 234
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT766

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RCP BLOCK AND BRICK	***0 COTTONWOOD AVENUE***	***NNW 1/8 - 1/4 (0.159 mi.)***	***6***	***20***

Database: CPS-SLIC, Date of Government Version: 12/09/2019

Facility Status: Completed - Case Closed
Global Id: T10000009394

EDGEMOOR GERIATRIC H ***9065 EDGEMOOR DR*** ***SSW 1/8 - 1/4 (0.187 mi.)*** ***C12*** ***43***
Database: CPS-SLIC, Date of Government Version: 12/09/2019
Facility Status: Completed - Case Closed
Global Id: T0608198078

LAS COLINAS DETENTIO ***9000 COTTONWOOD AV*** ***SW 1/8 - 1/4 (0.197 mi.)*** ***D13*** ***48***
Database: CPS-SLIC, Date of Government Version: 12/09/2019
Facility Status: Completed - Case Closed
Global Id: T10000006155
Global Id: T10000004142

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAS COLINAS DETENTIO	9000 COTTONWOOD AVE	SW 1/8 - 1/4 (0.197 mi.)	D14	92

Database: UST, Date of Government Version: 12/09/2019
Facility Id: H20813
Facility Id: 37-000-120813

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO SERVICE	10438 MISSION GORGE	S 1/4 - 1/2 (0.413 mi.)	E18	95

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SD COUNTY LAS COLINA	***451 RIVERVIEW PKWY***	***SSW 0 - 1/8 (0.012 mi.)***	***A2***	***9***
SD CNTY WOMEN'S DETE	***451 RIVERVIEW PKWY***	***SSW 1/8 - 1/4 (0.168 mi.)***	***7***	***22***

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGEMOOR GERIATRIC H Status: A Tank Status: A Comp Number: 14318	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C12***	***43***
LA COLINAS DETENSION Status: A Tank Status: A Comp Number: 20813	***9000 COTTONWOOD AVE***	***SW 1/8 - 1/4 (0.197 mi.)***	***D16***	***93***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGEMOOR GERIATRIC H	9065 EDGEMOORE DRIVE	SSW 1/8 - 1/4 (0.187 mi.)	C10	42
EDGEMOOR GERIATRIC H Facility Id: 00000044190	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C12***	***43***
LA COLINAS DETENSION Facility Id: 00000044189	***9000 COTTONWOOD AVE***	***SW 1/8 - 1/4 (0.197 mi.)***	***D16***	***93***

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SD CNTY WOMEN'S DETE	***451 RIVERVIEW PKWY***	***SSW 1/8 - 1/4 (0.168 mi.)***	***7***	***22***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported EPA ID:: CAC003017195	9255 NORTH MAGNOLIA	E 0 - 1/8 (0.024 mi.)	B3	16
NANCY MORRISON EPA ID:: CAC002971508	9255 NORTH MAGNOLIA	E 0 - 1/8 (0.024 mi.)	B4	17

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 11/12/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARMY CAMP (SANTEE)		SSE 1/2 - 1 (0.510 mi.)	H29	235

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, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RCP BLOCK & BRICK IN Database: US MINES, Date of Government Version: 11/06/2019 Mine ID:: 0402077		N 1/8 - 1/4 (0.182 mi.)	8	28

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 12/18/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON PRODUCTS CO	***8888 MAGNOLIA AV***	***SSE 1/4 - 1/2 (0.454 mi.)***	***F26***	***162***
Cleanup Status: OPEN - REMEDIATION				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGEMOOR GERIATRIC H	***9065 EDGEMOOR DR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***C12***	***43***
Reg Id: 9UT3737				
7-ELEVEN STORE #1846	***10710 WOODSIDE***	***SSE 1/4 - 1/2 (0.433 mi.)***	***F24***	***146***
Reg Id: 9UT2110				
TUNEUP MASTERS	***10529 MISSION GORGE***	***SSE 1/4 - 1/2 (0.446 mi.)***	***F25***	***155***
Reg Id: 9UT958				
CHEVRON PRODUCTS CO	***8888 MAGNOLIA AV***	***SSE 1/4 - 1/2 (0.454 mi.)***	***F26***	***162***
Reg Id: 9UT766				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGEMORE HOSPITAL		SW 1/8 - 1/4 (0.207 mi.)	D17	95

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 12/03/2019 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

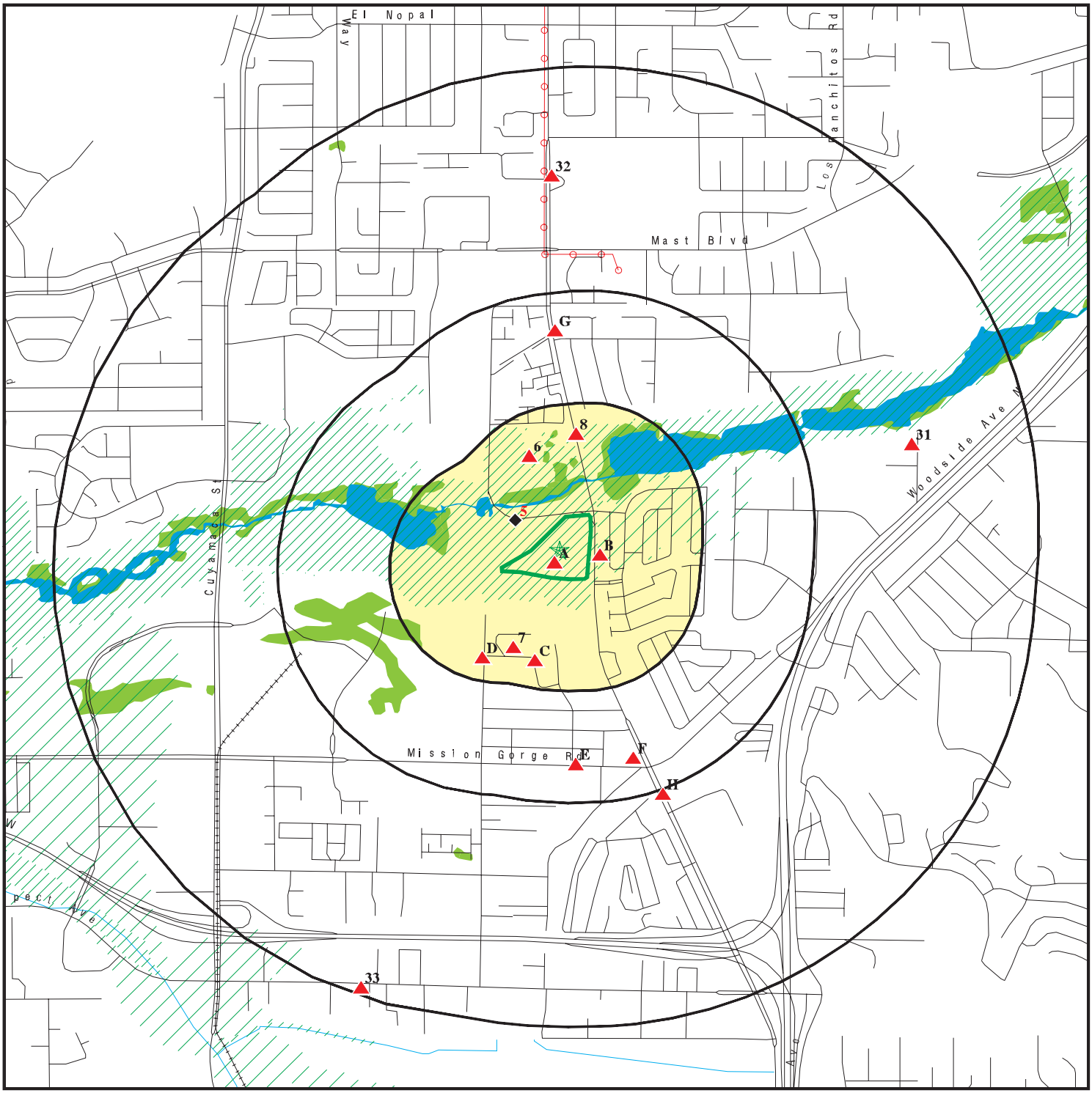
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIBERTY HIGH	RIVERVIEW PKWY & MAG	0 - 1/8 (0.000 mi.)	A1	9

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
PADRE DAM MWD PIPELINE	SAN DIEGO CO. SAM

OVERVIEW MAP - 6011674.2S



0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: South County Animal Shelter ADDRESS: MAGNOLIA AVE SANTEE CA 92071 LAT/LONG: 32.845335 / 116.970637	CLIENT: Bodhi Group CONTACT: Brianne Cortright INQUIRY #: 6011674.2s DATE: March 16, 2020 7:44 pm

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DETAIL MAP - 6011674.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	South County Animal Shelter	CLIENT:	Bodhi Group
ADDRESS:	MAGNOLIA AVE SANTEE CA 92071	CONTACT:	Brianne Cortright
LAT/LONG:	32.845335 / 116.970637	INQUIRY #:	6011674.2s
		DATE:	March 16, 2020 7:44 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	4	NR	5
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		0	2	4	NR	NR	6

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	4	7	NR	NR	11
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	3	0	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	1	NR	NR	NR	2
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	2	NR	NR	NR	2
HIST UST	0.250		0	3	NR	NR	NR	3
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	3	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	0	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	5	21	19	5	0	50

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **LIBERTY HIGH** **CIWQS** **S121651028**
RIVERVIEW PKWY & MAGNOLIA **N/A**
< 1/8 **SANTEE, CA 92071**
1 ft.

Site 1 of 2 in cluster A

Relative: CIWQS:
Higher

Name:	LIBERTY HIGH
Address:	RIVERVIEW PKWY & MAGNOLIA
City,State,Zip:	SANTEE, CA 92071
Agency:	County Of San Diego
Agency Address:	5560 Overland Ave Suite 410, San Diego, CA 92123
Place/Project Type:	Construction - Commercial, Utility: Wet & Dry
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C353901
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	11/03/2008
Termination Date:	05/23/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.845
Longitude:	-116.97083

Actual:
347 ft.

A2 **SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILI** **San Diego Co. HMMD** **S119095782**
SSW **451 RIVERVIEW PKWY** **CERS HAZ WASTE** **N/A**
< 1/8 **SANTEE, CA 92071** **CERS**
0.012 mi.
65 ft.

Site 2 of 2 in cluster A

Relative: HMMD SAN DIEGO:
Higher

Name:	SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY
Address:	451 RIVERVIEW PKWY
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	6192583200
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/24/2018
Facility Owner:	Not reported
Facility Mailing Address:	5530 Overland Ave Suite 370, San Diego , CA 92123
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported

Actual:
348 ft.

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

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

Inspection Violation:
Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001199
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6240537
Return To Compliance Date: 2019-10-02T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-28T02:32:07.000
Inspection Date: 2019-07-25T00:00:00.000
Violation Code: 1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001199
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6240537
Return To Compliance Date: 2019-10-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-28T02:32:07.000
Inspection Date: 2019-07-25T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001199
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 5159084
Return To Compliance Date: 2014-12-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-28T02:32:07.000
Inspection Date: 2014-11-19T15:11:00.000
Violation Code: HMD4204 MW designated accumulation area not posted with an approved,

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. 118310

Record ID:	DEH2014-HUPFP-001199
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001199
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6240537
Return To Compliance Date:	2019-10-02T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-28T02:32:07.000
Inspection Date:	2019-07-25T00:00:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)

Record ID:	DEH2014-HUPFP-001199
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001199
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	6240537
Return To Compliance Date:	2019-10-25T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-28T02:32:07.000
Inspection Date:	2019-07-25T00:00:00.000
Violation Code:	HMD4351 MWMP not submitted to HMD (initial/updates) or incomplete. HSC 117960, 117970

Waste and Materials:

Record ID:	DEH2014-HUPFP-001199
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138049
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-05T01:13:36.000
Chemical Name:	Not reported
Common Name:	Red bag waste
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-001199
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138050
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-05T01:13:36.000
Chemical Name:	PHARM WASTE

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

Common Name: PHARM WASTE
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232775
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-26T02:18:08.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202848
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-26T02:18:08.000
Chemical Name: Red Bag Waste
Common Name: Red Bag Waste
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202849
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-26T02:18:08.000
Chemical Name: Sharps Waste
Common Name: Sharps Waste
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202850
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-26T02:18:08.000
Chemical Name: NON-RCRA Pharmaceutical Waste
Common Name: NON-RCRA Pharmaceutical Waste
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202851
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-26T02:18:08.000
Chemical Name: RCRA Pharmaceutical Waste - Aerosols
Common Name: RCRA Pharmaceutical Waste - Aerosols
Case Number: Not reported

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0036970
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-06T00:46:19.000
Chemical Name: Not reported
Common Name: Sharps
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0036971
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-06T00:46:19.000
Chemical Name: Not reported
Common Name: Red bag waste
Case Number: Not reported

Record ID: DEH2014-HUPFP-001199
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138048
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T01:13:36.000
Chemical Name: Not reported
Common Name: Sharps
Case Number: Not reported

CERS HAZ WASTE:
Name: SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY
Address: 451 RIVERVIEW PKWY
City,State,Zip: SANTEE, CA 92071
Site ID: 66063
CERS ID: 10590838
CERS Description: Hazardous Waste Generator

CERS:
Name: SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY
Address: 451 RIVERVIEW PKWY
City,State,Zip: SANTEE, CA 92071
Site ID: 66063
CERS ID: 10590838
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 66063
Site Name: SD County Las Colinas Detention and Reentry Facility
Violation Date: 07-25-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Inspection Sequence ID:6240537
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66063
Site Name: SD County Las Colinas Detention and Reentry Facility
Violation Date: 07-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Inspection Sequence ID:6240537
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66063
Site Name: SD County Las Colinas Detention and Reentry Facility
Violation Date: 07-25-2019
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Inspection Sequence ID:6240537
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6240537
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6240537
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 66063
Facility Name: SD County Las Colinas Detention and Reentry Facility

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

Env Int Type Code:	HMBP
Program ID:	10590838
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.842610
Longitude:	-116.977490

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mabel Domingo/Leah Yulo
Entity Title:	Not reported
Affiliation Address:	451 Riverview Pkwy
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	alicia icasiano
Entity Title:	Administrative Analyst III
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5530 Overland Ave Suite 370
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92123
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5530 Overland Ave Suite 370
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 974-5971

SD COUNTY LAS COLINAS DETENTION AND REENTRY FACILITY (Continued) **S119095782**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	SD County Las Colinas Detention and Reentry Facility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-3200

B3 **RCRA NonGen / NLR** **1025837600**
East **9255 NORTH MAGNOLIA #195** **CAC003017195**
< 1/8 **SANTEE, CA 92071**
0.024 mi.
129 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
350 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-29 00:00:00.0
Facility name:	Not reported
Facility address:	9255 NORTH MAGNOLIA #195 SANTEE, CA 92071
EPA ID:	CAC003017195
Contact:	REYNOLDS, JIMMY
Contact address:	9255 NORTH MAGNOLIA #195 SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-871-1451
Contact email:	MAGGIEP@PWSEI.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	REYNOLDS, JIMMY
Owner/operator address:	9255 NORTH MAGNOLIA #195 SANTEE, CA 92071

(Continued) **1025837600**

Owner/operator country: Not reported
Owner/operator telephone: 619-871-1451
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: REYNOLDS, JIMMY
Owner/operator address: 9255 NORTH MAGNOLIA #195
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-871-1451
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

B4 **NANCY MORRISON** **RCRA NonGen / NLR** **1024751715**
East **9255 NORTH MAGNOLIA AVE #163** **CAC002971508**
< 1/8 **SANTEE, CA 92071**
0.024 mi.
129 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
350 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-18 00:00:00.0
Facility name: NANCY MORRISON
Facility address: 9255 NORTH MAGNOLIA AVE #163
SANTEE, CA 92071
EPA ID: CAC002971508
Contact: NANCY MORRISON
Contact address: 9255 NORTH MAGNOLIA AVE #163
SANTEE, CA 92071
Contact country: Not reported

NANCY MORRISON (Continued) **1024751715**

Contact telephone: 858-829-9664
Contact email: INFO@JJANDSCONSTRUCTION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NANCY MORRISON
Owner/operator address: 9255 NORTH MAGNOLIA AVE #163
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 858-829-9664
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NANCY MORRISON
Owner/operator address: 9255 NORTH MAGNOLIA AVE #163
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 858-829-9664
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

5
NW
< 1/8
0.073 mi.
386 ft.

GROSSMONT UNION HS DISTRICT HOMESTEAD
10435 CHUBB LANE
SANTEE, CA 92071

RCRA-SQG
FINDS
ECHO

1000386837
CAD982030132

Relative:
Lower

Actual:
344 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	GROSSMONT UNION HS DISTRICT HOMESTEAD
Facility address:	10435 CHUBB LANE SANTEE, CA 92071
EPA ID:	CAD982030132
Mailing address:	PO BOX 1043 LA MESA, CA 92041
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	GROSSMONT UNION HIGH SCHOOL DISTRICT
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	District
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

GROSSMONT UNION HS DISTRICT HOMESTEAD (Continued) **1000386837**

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: 1987-08-03 00:00:00.0
Site name: GROSSMONT UNION HS DISTRICT HOMESTEAD
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002782445
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002782445

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000386837
Registry ID: 110002782445
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002782445
Name: GROSSMONT UNION HS DISTRICT HOMESTEAD
Address: 10435 CHUBB LANE
City,State,Zip: SANTEE, CA 92071

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6 **RCP BLOCK AND BRICK** **CPS-SLIC S119007867**
NNW **0 COTTONWOOD AVENUE** **CERS N/A**
1/8-1/4 **SANTEE, CA 92071**
0.159 mi.
837 ft.

Relative:
Higher

Actual:
347 ft.

CPS-SLIC:
Name: RCP BLOCK AND BRICK
Address: 0 COTTONWOOD AVENUE
City,State,Zip: SANTEE, CA 92071
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/29/2016
Global Id: T10000009394

RCP BLOCK AND BRICK (Continued) **S119007867**

Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000402
Latitude:	32.84845
Longitude:	-116.97179
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Comments: The Site is located at 9631 North Magnolia Avenue, Santee, California. A concrete sump associated with a former hydraulic brick press was removed as part of ongoing excavation and reclamation activities at the Site. During implementation of a larger excavation of soils beneath the former RCP building, visual and olfactory indications of hydraulic oil impacts were observed in soil beneath the former brick press sump. Soil was initially excavated from the area surrounding the former sump location to a depth of approximately 12 feet below the pre-excavation grade and approximately three feet above the water table. Immediately to the west of the sump, the soil was excavated an additional four feet deep, to a depth of approximately one foot below the water table. The hydraulic oil impacted soil from the brick press sump area was separately stockpiled for characterization and disposal at a future date. The Site was subsequently enrolled in the DEH Site Assessment and Mitigation (SAM) Voluntary Assistance Program (VAP), and VAP case DEH2016-LSAM-000406 was opened. A work plan for the evaluation of residual hydraulic oil impacts to soil and groundwater at the Site was submitted and approved by DEH. Soil samples were initially collected from six locations along the approximate extent of the excavation beneath the former sump location. Additional excavation was conducted within the areas in which laboratory analysis of soil samples indicated that TPH impacts were present above Environmental Screening Levels (ESLs). Soil was laterally excavated until there were no visual or olfactory indications of hydraulic oil impacts to remaining in-place soil. Within the area of secondary excavation, soil was removed to a depth of approximately six inches to one foot beneath the top of the groundwater table to remove the extent of immiscible hydraulic impacts within soil located directly above the water table. Approximately 30 additional yards of soil suspected to be impacted with hydraulic oil was removed and stockpiled for characterization and disposal. Confirmation soil samples were collected from the northern and southern extent of the additional excavation. The initial excavation beneath the former sump location extended to approximately three feet above the top of the groundwater table. The secondary excavation extended the excavation to a depth between approximately 15 to 16 feet below ground surface (bgs), approximately six inches below the groundwater table in the western portion of the excavation. Groundwater was sampled to evaluate if other analytes potentially associated with hydraulic oil impacts, including BTEXs and naphthalene, were present above ESLs. Concentrations of TPH, BTEXs, and naphthalene were not detected above laboratory reporting limits in samples collected from the ponded groundwater, indicating that constituents within the impacted soil are generally insoluble and did not result in groundwater impacts above screening levels. Based on the extent of initial and secondary

RCP BLOCK AND BRICK (Continued) **S119007867**

excavation of soil impacted with hydraulic oil, and the laboratory analytical results of soil and groundwater sampling, soil impacted with hydraulic oil has been excavated to the extent practicable, and did not result in impacts to groundwater underlying the Site; therefore, the consultant requests that a no further action determination be granted for this case. DEH concurs with No Further Action for VAP Case DEH2016-LSAM-000402.

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

CERS:

Name:	RCP BLOCK AND BRICK
Address:	0 COTTONWOOD AVENUE
City,State,Zip:	SANTEE, CA 92071
Site ID:	409049
CERS ID:	T10000009394
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES CLAY - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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7 **SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY** **CERS HAZ WASTE** **S123076117**
SSW **451 RIVERVIEW PKWY** **CERS TANKS** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.168 mi.
886 ft.

Relative:
Higher

Actual:
347 ft.

CERS HAZ WASTE:

Name:	SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY
Address:	451 RIVERVIEW PKWY
City,State,Zip:	SANTEE, CA 92071
Site ID:	401304
CERS ID:	10504531
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY
Address:	451 RIVERVIEW PKWY
City,State,Zip:	SANTEE, CA 92071
Site ID:	401304
CERS ID:	10504531
CERS Description:	Underground Storage Tank

CERS:

Name:	SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY
Address:	451 RIVERVIEW PKWY
City,State,Zip:	SANTEE, CA 92071
Site ID:	401304

SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY (Continued) **S123076117**

CERS ID: 10504531
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 401304
Site Name: SD CNTY Women's Detention and Reentry Facility
Violation Date: 07-25-2019
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 07/25/2019. Inspection Sequence ID:6240431;Tank ID:2013-87-1;Violation Description:(TCR 9d) Failure to install a line leak detector (LLD). 23 CCR 2636(f)(2), 2636(f)(5)(B), 2643(c)(1), 2666(f); HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 401304
Site Name: SD CNTY Women's Detention and Reentry Facility
Violation Date: 07-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401304
Site Name: SD CNTY Women's Detention and Reentry Facility
Violation Date: 07-25-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/25/2019. Inspection Sequence ID:6240431;Tank ID:2013-87-1;Violation Description:(TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5159039
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY (Continued) **S123076117**

Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5159039
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5183789
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6240431
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5183789
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5676233
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:5452638
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency

SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY (Continued) **S123076117**

Eval Notes:	Inspector: Delino Faith Inspection ID:6240431
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:5159039
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Delino Faith Inspection ID:5922358
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Herrera Zoraida Inspection ID:5676233
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Herrera Zoraida Inspection ID:5676233
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:5183789
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Delino Faith Inspection ID:6240431
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW

SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY (Continued) **S123076117**

Eval Source: CERS

Coordinates:
Site ID: 401304
Facility Name: SD CNTY Women's Detention and Reentry Facility
Env Int Type Code: HMBP
Program ID: 10504531
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.842610
Longitude: -116.977490

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: ANDRE PHILLIPS
Entity Title: SAFETY COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave. Suite 410
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 694-3610

Affiliation Type Desc: Parent Corporation
Entity Name: DGS FS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: County of San Diego - Department of General Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 258-3262

Affiliation Type Desc: Property Owner
Entity Name: COUNTY OF SAN DIEGO
Entity Title: Not reported

SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY (Continued) **S123076117**

Affiliation Address:	5560 Overland Ave. Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-3610
Affiliation Type Desc:	UST Tank Operator
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave. Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-3610
Affiliation Type Desc:	UST Tank Owner
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave. Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-3610
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	RAUL GONZALEZ
Entity Title:	Not reported
Affiliation Address:	451 Riverview Parkway
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92041
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave. Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92123
Affiliation Phone:	Not reported

SD CNTY WOMEN'S DETENTION AND REENTRY FACILITY (Continued) **S123076117**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	COUNTY OF SAN DIEGO
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave. Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-3610

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

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Kenneth M.Johnson
Entity Title:	DSO/SrPlumber
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 572-3164

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8 **RCP BLOCK & BRICK INC** **US MINES** **1015940856**
North **N/A**
1/8-1/4 **SAN DIEGO (County), CA**
0.182 mi.
962 ft.

Relative:
Higher

Actual:
350 ft.

US MINES:

Sic Code(s):	144200
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	0402077
Entity Name:	RCP SAND PLANT
Company:	RCP BLOCK & BRICK INC
Status:	4
Status Date:	20140328
Operation Class:	2
Number of Shops:	0
Number of Plants:	0
Latitude Degree:	32
Longitude Degree:	116
Latitude Minute:	50
Latitude Seconds:	57
Longitude Minutes:	58
Longitude Seconds:	12

RCP BLOCK & BRICK INC (Continued) **1015940856**

Number of Pits: 000

C9 **FORMER EDGEMOOR HOSPITAL** **RCRA-LQG** **1012176346**
SSW **9065 EDGEMOOR DR** **HAZNET** **CAR000202697**
1/8-1/4 **SANTEE, CA 92071** **HWTS**
0.187 mi.
985 ft. **Site 1 of 4 in cluster C**

Relative:
Higher

Actual:
350 ft.

RCRA-LQG:

Date form received by agency:	2009-09-09 00:00:00.0
Facility name:	FORMER EDGEMOOR HOSPITAL
Facility address:	9065 EDGEMOOR DR SANTEE, CA 92071
EPA ID:	CAR000202697
Mailing address:	5555 OVERLAND AVE BLDG 2 STE 260 SAN DIEGO, CA 92123
Contact:	LEONARD PINSON
Contact address:	5555 OVERLAND AVE BLDG 2 STE 260 SAN DIEGO, CA 92123
Contact country:	US
Contact telephone:	858-694-3958
Contact email:	LEONARD.PINSON@SDCOUNTY.CA.GOV
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:	COUNTY OF SAN DIEGO
Owner/operator address:	5555 OVERLAND AVE BLDG 2 STE 260 SAN DIEGO, CA 92123
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	County
Owner/Operator Type:	Owner
Owner/Op start date:	1923-06-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	COUNTY OF SAN DIEGO
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: County
Owner/Operator Type: Operator
Owner/Op start date: 1923-06-01 00:00:00.
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

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

Waste type: E
Accumulated waste on-site: Yes
Generated waste on-site: No

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

HAZNET:

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Name:	FORMER EDGEMOOR HOSPITAL
Address:	9065 EDGEMOOR DR
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
Contact:	LEONARD PINSON
Telephone:	8586943958
Mailing Name:	Not reported
Mailing Address:	5555 OVERLAND AVE BLDG 2 STE 260
Year:	2010
Gepaid:	CAR000202697
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	124
Year:	2010
Gepaid:	CAR000202697
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	58.996
Year:	2010
Gepaid:	CAR000202697
TSD EPA ID:	NVT330010000
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.25
Year:	2010
Gepaid:	CAR000202697
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2009
Gepaid:	CAR000202697
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	54
Year:	2009
Gepaid:	CAR000202697
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Year: 2009
Gepaid: CAR000202697
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.648

Year: 2009
Gepaid: CAR000202697
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.247

Year: 2009
Gepaid: CAR000202697
TSD EPA ID: CAD028409019
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06672

Year: 2009
Gepaid: CAR000202697
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.035

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

Additional Info:
Year: 2010
Gen EPA ID: CAR000202697

Shipment Date: 20100503
Creation Date: 12/16/2010 18:31:07
Receipt Date: 20100506
Manifest ID: 007139756JJK
Trans EPA ID: OKD987096328
Trans Name: JANUARY TRANSPORT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100503
Creation Date:	12/16/2010 18:31:07
Receipt Date:	20100504
Manifest ID:	007139755JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100420
Creation Date:	8/26/2010 18:30:32
Receipt Date:	20100511
Manifest ID:	006133057JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	CAR000045964
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Shipment Date:	20100420
Creation Date:	1/26/2011 18:30:31
Receipt Date:	20100816
Manifest ID:	006133058JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100303
Creation Date:	6/29/2010 18:30:54
Receipt Date:	20100318
Manifest ID:	006131329JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100303
Creation Date:	6/29/2010 18:30:25
Receipt Date:	20100317
Manifest ID:	006131451JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100217
Creation Date:	11/30/2010 18:30:08
Receipt Date:	20100224
Manifest ID:	006131418JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100217
Creation Date:	6/29/2010 18:30:25
Receipt Date:	20100317
Manifest ID:	006131328JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100204
Creation Date:	6/29/2010 18:30:25
Receipt Date:	20100204
Manifest ID:	006131326JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100204
Creation Date:	6/29/2010 18:30:25
Receipt Date:	20100204
Manifest ID:	006131327JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

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

Additional Info:

Year:	2009
Gen EPA ID:	CAR000202697
Shipment Date:	20091228
Creation Date:	4/12/2010 18:30:39
Receipt Date:	20091228
Manifest ID:	006131199JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091215
Creation Date:	12/11/2012 22:16:18
Receipt Date:	Not reported
Manifest ID:	006131161JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	8
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Shipment Date:	20091208
Creation Date:	2/3/2010 18:30:35
Receipt Date:	20091209
Manifest ID:	006131159JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091204
Creation Date:	2/3/2010 18:30:28
Receipt Date:	20091208
Manifest ID:	006131160JJK
Trans EPA ID:	CAD000626218
Trans Name:	WHITTIER DRUM & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090925
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20091007
Manifest ID:	004273277JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	CAR000049064

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Trans 2 Name:	ECTI
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090922
Creation Date:	11/3/2009 18:30:29
Receipt Date:	20090925
Manifest ID:	004273278JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.247
Waste Quantity:	494
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005827956JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005827956JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090921
Creation Date:	1/8/2010 18:30:08
Receipt Date:	20090924
Manifest ID:	005827956JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FORMER EDGEMOOR HOSPITAL (Continued) **1012176346**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090921
Creation Date:	1/8/2010 18:30:08
Receipt Date:	20090924
Manifest ID:	005827956JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	FORMER EDGEMOOR HOSPITAL
Address:	9065 EDGEMOOR DR
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAR000202697
Inactive Date:	06/30/2010
Create Date:	11/30/2009
Last Act Date:	03/15/2012
Mailing Name:	Not reported
Mailing Address:	5555 OVERLAND AVE BLDG 2 STE 260
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN DIEGO, CA 921230000
Owner Name:	FORMER EDGEMOOR HOSPITAL
Owner Address:	5555 OVERLAND AVE BLDG 2 STE 260
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921230000
Contact Name:	LEONARD PINSON
Contact Address:	5555 OVERLAND AVE BLDG 2 STE 260
Contact Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921230000

C10
SSW
1/8-1/4
0.187 mi.
985 ft.

EDGEMOOR GERIATRIC HOSPITAL
9065 EDGEMOORE DRIVE
SANTEE, CA 92071

HIST UST **S118409615**
N/A

Site 2 of 4 in cluster C

Relative:
Higher

Actual:
350 ft.

HIST UST:

Name:	EDGEMOOR GERIATRIC HOSPITAL
Address:	9065 EDGEMOORE DRIVE
City,State,Zip:	SANTEE, CA 92071
File Number:	0002B024
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B024.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

C11
SSW
1/8-1/4
0.187 mi.
985 ft.

HEARTLAND- ADHC
9065 EDGEMOOR DR
SANTEE, CA 92071

LUST **S105035138**
San Diego Co. HMMD **N/A**

Site 3 of 4 in cluster C

Relative:
Higher

Actual:
350 ft.

LUST:

No Details:	No Details

HMMD SAN DIEGO:

Name:	HEARTLAND- ADHC
Address:	9065 EDGEMOOR DR
City,State,Zip:	SANTEE, CA 92071
Permit Number:	153095
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	384-111-07-00
Last HMMD Inspection:	04/12/1999
Facility Telephone:	619-283-5731
Permit Status:	INAC
Permit Expiration:	04/12/1999
Date Last Updated:	11/02/2012
Facility Owner:	HEARTLAND AND ADHC
Facility Mailing Address:	2840 ADAMS AV 103
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA

HEARTLAND- ADHC (Continued) **S105035138**

Facility Mailing Zip:	92116-
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

C12 **EDGEMOOR GERIATRIC HOSPITAL** **LUST** **U001572267**
SSW **9065 EDGEMOOR DR** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CPS-SLIC**
0.187 mi. **SWEEPS UST**
985 ft. **Site 4 of 4 in cluster C** **HIST UST**
HIST CORTESE
Relative: **SAN DIEGO CO LOP**
Higher **CERS**

Actual:
350 ft.

LUST:

Name:	EDGEMOOR GERIATRIC HOSPITAL
Address:	9065 EDGEMOOR DR
City,State,Zip:	SANTEE, CA 920713037
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302505
Global Id:	T0607302505
Latitude:	32.8419479
Longitude:	-116.9719531
Status:	Completed - Case Closed
Status Date:	05/09/2001
Case Worker:	Not reported
RB Case Number:	9UT3737
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H14318-002
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607302505
Action Type:	Other
Date:	10/20/1998
Action:	Leak Reported

Global Id:	T0607302505
Action Type:	Other
Date:	10/20/1998
Action:	Leak Began

Global Id:	T0607302505
Action Type:	Other
Date:	10/20/1998
Action:	Leak Discovery

Global Id:	T0607302505
Action Type:	Other
Date:	10/20/1998

EDGEMOOR GERIATRIC HOSPITAL (Continued) **U001572267**

Action: Leak Stopped

Global Id: T0607302505
Action Type: ENFORCEMENT
Date: 05/09/2001
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607302505
Status: Open - Case Begin Date
Status Date: 10/20/1998

Global Id: T0607302505
Status: Completed - Case Closed
Status Date: 05/09/2001

SAN DIEGO CO. SAM:
Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City,State,Zip: SANTEE, CA 920713037
Case Number: H14318-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Complaint
Facility Status: Closed Case
Date: 3/12/1992
Date Began: 4/23/1991

Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City,State,Zip: SANTEE, CA 920713037
Case Number: H14318-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/9/2001
Date Began: 10/20/1998

CPS-SLIC:
Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City,State,Zip: SANTEE, CA 920713037
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/12/1992
Global Id: T0608198078
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H14318-001
Latitude: 32.840452
Longitude: -116.97027
Case Type: Cleanup Program Site
Case Worker: KH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported

EDGEMOOR GERIATRIC HOSPITAL (Continued) **U001572267**

File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SWEEPS UST:

Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City: SANTEE
Status: Active
Comp Number: 14318
Number: 9
Board Of Equalization: 44-022185
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014318-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City: SANTEE
Status: Active
Comp Number: 14318
Number: 9
Board Of Equalization: 44-022185
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014318-000002
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City: SANTEE
Status: Active
Comp Number: 14318
Number: 9
Board Of Equalization: 44-022185
Referral Date: Not reported
Action Date: 06-26-92

EDGEMOOR GERIATRIC HOSPITAL (Continued) **U001572267**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014318-000003
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Name:	EDGEMOOR GERIATRIC HOSPITAL
Address:	9065 EDGEMOOR DR
City:	SANTEE
Status:	Not reported
Comp Number:	14318
Number:	Not reported
Board Of Equalization:	44-022185
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014318-000004
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

HIST UST:

Name:	EDGEMOOR GERIATRIC HOSPITAL
Address:	9065 EDGEMOOR DR
City,State,Zip:	SANTEE, CA 92071
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000044190
Facility Type:	Other
Other Type:	HOSPITAL/HEATING
Contact Name:	HILDO HERNANDEZ (565-5274)
Telephone:	6195655274
Owner Name:	COUNTY OF SAN DIEGO
Owner Address:	5555 OVERLAND AVE
Owner City,St,Zip:	SAN DIEGO, CA 92123
Total Tanks:	0004

Tank Num:	001
Container Num:	GS 032
Year Installed:	Not reported
Tank Capacity:	00001800
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

EDGEMOOR GERIATRIC HOSPITAL (Continued) **U001572267**

Tank Num:	002
Container Num:	GSO42
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	GS 030
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	GS 031
Year Installed:	Not reported
Tank Capacity:	00001800
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

HIST CORTESE:

edr_fname:	EDGEMOOR
edr_fadd1:	9065 EDGEMOOR
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3737

SAN DIEGO CO LOP:

Name:	EDGEMOOR GERIATRIC HOSPITAL
Address:	9065 EDGEMOOR DR
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1998-LSAM-H14318-002
Record Status:	Completed
Opened Date:	10/20/1998
Parcel Number:	384-111-07-00
Case Type:	LOP - Local Oversight Program
Historical Name:	EDGEMOOR
SWRCB Global ID:	T0607302505
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	10/20/1998
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported

EDGEMOOR GERIATRIC HOSPITAL (Continued) **U001572267**

Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

CERS:
Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City,State,Zip: SANTEE, CA 920713037
Site ID: 206363
CERS ID: T0608198078
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: EDGEMOOR GERIATRIC HOSPITAL
Address: 9065 EDGEMOOR DR
City,State,Zip: SANTEE, CA 920713037
Site ID: 206363
CERS ID: T0607302505
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D13 **LAS COLINAS DETENTION FACILITY** **LUST** **S106061773**
SW **9000 COTTONWOOD AV** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CPS-SLIC**
0.197 mi. **San Diego Co. HMMD**
1039 ft. **Site 1 of 5 in cluster D** **NPDES**
SAN DIEGO CO LOP
Relative: **CIWQS**
Higher **CERS**

Actual: **349 ft.**

LUST:
Name: LAS COLINAS DETENTION FACILITY
Address: 9000 COTTONWOOD AV
City,State,Zip: SANTEE, CA 920713005
Lead Agency: SAN DIEGO COUNTY LOP

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399053
Global Id:	T0607399053
Latitude:	32.8396491
Longitude:	-116.9736145
Status:	Completed - Case Closed
Status Date:	04/16/2001
Case Worker:	Not reported
RB Case Number:	9UT3982
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20813-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607399053
Action Type:	ENFORCEMENT
Date:	04/16/2001
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0607399053
Status:	Open - Case Begin Date
Status Date:	06/03/1999

Global Id:	T0607399053
Status:	Completed - Case Closed
Status Date:	04/16/2001

SAN DIEGO CO. SAM:

Name:	LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AV
City,State,Zip:	SANTEE, CA 920713005
Case Number:	H20813-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	4/16/2001
Date Began:	10/3/1998

CPS-SLIC:

Name:	SAN DIEGO COUNTY WOMEN'S DETENTION FACILITY
Address:	9000 COTTONWOOD AVENUE
City,State,Zip:	SANTEE, CA 92071
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/09/2014
Global Id:	T10000006155
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2014-LSAM-000257
Latitude:	32.8419263280939
Longitude:	-116.974232238623

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Case Type:	Cleanup Program Site
Case Worker:	CF
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	A replacement facility for the Los Colinas Womens Detention Center is under construction on a County-owned property located south of the San Diego River in Santee, California, between Cottonwood and Magnolia Avenues. The former facility was vacated in August 2014 and was subsequently demolished. New portions of the replacement facility were recently constructed immediately east and north of the subject property. Since the majority of the property had been used for agricultural purposes since the 1920s, the project Environmental Impact Report required testing site soils for the presence of organochlorine pesticides (OCPs). The Countys grading contractor, Balfour Beatty Construction, Inc., entered the DEH Voluntary Assistance Program on August 29, 2014. A VAP case (#DEH2014-LSAM-000257) was opened to provided regulatory oversight and review services for the soil investigation. Construction Testing & Engineering, Inc. (CTE) was retained to perform the soil investigation prior to bulk grading activities at the site. Historical aerial photographs and topographic maps were reviewed by CTE to develop a work plan for collection of soil samples. The work plan was approved by DEH on September 14, 2014. During the soil investigation on September 16 and 17, 2014, hand-augered borings were advanced and a soil sample was collected at a depth of 0.5 to 1.0-foot below ground surface (bgs) from each boring. If fill material was sampled, the boring was deepened in order to collect a sample of the underlying alluvium [the alluvial material presumably was at the ground surface when previous agricultural use of the property may have occurred]. The borings were advance to a maximum depth of 5.0 feet bgs. Upon submittal for laboratory, the samples of alluvium were analyzed for OCPs and the metals arsenic, copper, lead, and mercury. Laboratory results for the 34 soil samples collected indicated that OCPs were not detected. The non-detect OCP results for the soil samples did not exceed their respective residential California Human Health Screening Levels (CHHSLs). None of the analytical results for the metals copper, lead, or mercury exceeded their respective residential CHHSLs. However, arsenic, with a laboratory reporting limit of 1.0 milligrams per kilogram (mg/kg), was detected in 31 of the 34 samples at concentrations that ranged from 1.0 to 3.6 mg/kg. The detected range of arsenic concentrations was also compared to its residential CHHSL (0.70 mg/kg) and the US EPA Region IX Regional Screening Level (residential) for arsenic, which is 0.67 mg/kg. However, the detected arsenic concentrations are within the range of background levels in southern California soils. Based on the analytical results for soil samples, CTE concluded that the residual OCP concentrations do not pose a human health risk to future residents of the womens detention replacement facility. The consultant recommended no further action and case closure. DEH concurs with these recommendations.

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

Name: SAN DIEGO COUNTY WOMEN'S DETENTION FACILITY

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Address:	9000 COTTONWOOD AVENUE
City,State,Zip:	SANTEE, CA 92071
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/05/2013
Global Id:	T10000004142
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H39793-001
Latitude:	32.841411667168
Longitude:	-116.972529888153
Case Type:	Cleanup Program Site
Case Worker:	CF
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Site History:	A replacement facility for the Los Colinas Womens Detention Center is planned for a 30-acre property located south of the San Diego River in Santee, California, between Cottonwood and Magnolia Avenues. The property, which is owned by the County of San Diego (County), was formerly used as agricultural land and lies immediately east of the present facility. A portion of the County-operated Edgemoor Hospital occupied the east-central area of the property until it was demolished in 2012. Since the majority of the property had been used for agricultural purposes since the 1920s, the project Environmental Impact Report required testing site soils for the presence of organochlorine pesticides (OCPs). The Countys grading contractor, Balfour Beatty Construction, Inc., entered the DEH Voluntary Assistance Program on June 14, 2012. A VAP case (#H39793-001) was opened to provided regulatory oversight and review services for the soil investigation. Construction Testing & Engineering, Inc. (CTE) was retained to perform the soil investigation prior to bulk grading activities at the site. Historical aerial photographs and topographic maps were reviewed by CTE to develop a work plan for collection of soil samples. The work plan, which proposed the collection of 60 soil samples over a grid pattern and up to 10 judgmental soil samples in areas deemed to have had potential pesticide impacts, was approved by DEH on June 24, 2012. Shallow test pits were excavated at the site by a backhoe to facilitate soil sample collection. Samples were collected from the sidewalls of the test pits at depths of 0 to 0.5, 1.5 to 2, and 3 to 3.5 feet below ground surface (bgs). Upon submittal to the laboratory, the samples were analyzed for OCPs and the metals arsenic, copper, lead, and mercury. OCPs were not detected in 43 of the soil samples collected from the 0 to 0.5-foot depth interval. Twelve OCPs were detected in the remaining unbiased and judgmental samples, primarily in samples collected from the 0 to 0.5-foot depth interval. 4,4-DDE, 4,4-DDT, dieldrin, and endrin were the most frequently detected OCPs. OCP, copper, lead, and mercury concentrations detected in the soil samples were compared to residential California Human Health Screening Levels (CHHSLs) except for the concentrations of OCPs endosulfan I and heptachlor epoxide, which were compared to U.S. EPA Regional Screening Levels (RSLs). Arsenic levels in the soil samples were compared to regional background levels. None of the OCPs or metals detected exceeded its respective residential CHHSL or RSL and detected arsenic

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

concentrations were less than the regional background level of 12 milligrams per kilogram (mg/kg). Based on the analytical results for soil samples, CTE concluded that the residual OCP concentrations do not pose a human health risk to future residents of the womens detention replacement facility and that mitigation of OCP-impacted soils was not necessary. DEH concurred, but required implementation of a community health and safety plan (CHSP) during bulk grading activities to mitigate potential off-site impacts (e.g., fugitive dust, noise, storm runoff, traffic). Implementation of the CHSP included establishing four temporary air monitoring points around the site perimeter prior to initiation of bulk grading at the site on September 4, 2012. A temporary weather station was also installed to measure wind speed and direction during grading activities. Daily air particulate samples were collected at the four monitoring points during the initial week of bulk grading and analyzed for OCPs. No OCPs were detected in the samples. Subsequent air particulate sampling was performed on a weekly basis at each monitoring point. These samples were archived in the event off-site impacts were reported, but no such reports were received. Bulk grading at the site was completed on December 3, 2012, and the air monitoring equipment was decommissioned. CTE submitted a final report recommending no further action and case closure. DEH concurs with the consultants recommendations.

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

HMMD SAN DIEGO:

Name:	SD COUNTY LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	152208
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	381-050-51-00
Last HMMD Inspection:	07/14/2011
Facility Telephone:	619-258-3200
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SHERIFF'S DEPT MEDICAL SERVICES
Facility Mailing Address:	8525 GIBBS DR #303
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (SQG Medical):

Permit Number:	152208
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 152208
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: RED BAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 152208
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: PHOTO PROCESSING FIXER/DEVELOPER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 152208
Update Date: 11/02/2012
Inspection Date: 07/14/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Name: SD CNTY LAS COLINAS DETENTION FACILITY
Address: 9000 COTTONWOOD AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 120813
Business Type: 6HK23
EPA Id Number: CAL000040308
APN: 381-050-37-00
Last HMMD Inspection: 08/14/2012
Facility Telephone: 619-258-3262
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO
Facility Mailing Address: 5560 OVERLAND AVE 04TH FLR #410
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123-1219
UST Owner: COUNTY OF SAN DIEGO/GEN SVCS
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE/ ARGON GAS MIXTURE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120813 T003 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: LATEX PAINT
Other Information: LATEX PAINT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120813

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

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

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: DIESEL FUEL & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3192

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0307
Violation:	ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation:	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 01/30/2003
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/30/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/30/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/30/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV4212

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/13/2005
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/13/2005
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120813 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: SINGLE WALL
Additional Id: LC-2
Capacity Gallons: 550

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-10-20 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 120813 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120813
Tank Type:	SINGLE WALL
Additional Id:	LC-1 (NT2127)
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-10-20 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 120813 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120813
Tank Type:	DOUBLE WALL
Additional Id:	NT2127 DIESEL; RT2713
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name:	SD CNTY LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120813
Business Type:	6HK23
EPA Id Number:	CAL000040308
APN:	381-050-37-00
Last HMMD Inspection:	08/14/2012
Facility Telephone:	619-258-3262
Permit Status:	OPEN
Permit Expiration:	06/30/2013

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO
Facility Mailing Address:	5560 OVERLAND AVE 04TH FLR #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123-1219
UST Owner:	COUNTY OF SAN DIEGO/GEN SVCS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/ ARGON GAS MIXTURE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 120813 T003 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: LATEX PAINT
Other Information: LATEX PAINT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: DIESEL FUEL & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 120813

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0307
Violation:	ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation:	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0304

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/13/2005
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/13/2005
Violation Code: 6HV0402

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

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

UST:
UST Name: UNDERGROUND TANK 120813 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: SINGLE WALL
Additional Id: LC-2
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-10-20 00:00:00
Year Installed: 1983-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 120813 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: SINGLE WALL
Additional Id: LC-1 (NT2127)
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-10-20 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 120813 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: DOUBLE WALL
Additional Id: NT2127 DIESEL; RT2713
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Name:	SD CNTY LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120813
Business Type:	6HK23
EPA Id Number:	CAL000040308
APN:	381-050-37-00
Last HMMD Inspection:	08/14/2012
Facility Telephone:	619-258-3262
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO
Facility Mailing Address:	5560 OVERLAND AVE 04TH FLR #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123-1219
UST Owner:	COUNTY OF SAN DIEGO/GEN SVCS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/ ARGON GAS MIXTURE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	Not reported

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

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

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120813 T003 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: LATEX PAINT
Other Information: LATEX PAINT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: DIESEL FUEL & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0307
Violation:	ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation:	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
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

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/13/2005

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/13/2005
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120813 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: SINGLE WALL
Additional Id: LC-2
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-10-20 00:00:00
Year Installed: 1983-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 120813 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: SINGLE WALL
Additional Id: LC-1 (NT2127)
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-10-20 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 120813 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120813
Tank Type: DOUBLE WALL
Additional Id: NT2127 DIESEL; RT2713
Capacity Gallons: 1000
UST Contents: DIESEL

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name:	SD CNTY LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120813
Business Type:	6HK23
EPA Id Number:	CAL000040308
APN:	381-050-37-00
Last HMMD Inspection:	08/14/2012
Facility Telephone:	619-258-3262
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO
Facility Mailing Address:	5560 OVERLAND AVE 04TH FLR #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123-1219
UST Owner:	COUNTY OF SAN DIEGO/GEN SVCS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	120813
Update Date:	11/02/2012
Case Number:	Not reported

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Name: CARBON DIOXIDE/ ARGON GAS MIXTURE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120813 T003 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: LATEX PAINT
Other Information: LATEX PAINT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: DIESEL FUEL & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120813
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PAINT WASTE
Material Waste: Waste

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

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

Violations Active Permits:

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 120813
Update Date: 11/02/2012
Inspection Date: 06/20/2006
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

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/20/2006
Violation Code:	6HV0307
Violation:	ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation:	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/10/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	08/02/2011

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	01/30/2003
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504,

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

	25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/30/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	120813

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/13/2005
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	120813
Update Date:	11/02/2012
Inspection Date:	06/13/2005
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 120813 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120813
Tank Type:	SINGLE WALL
Additional Id:	LC-2
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-10-20 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 120813 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120813
Tank Type:	SINGLE WALL
Additional Id:	LC-1 (NT2127)
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-10-20 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	SINGLE WALL

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Delivery System:	SUCTION
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 120813 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120813
Tank Type:	DOUBLE WALL
Additional Id:	NT2127 DIESEL; RT2713
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
Name:	SD COUNTY LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	152208
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	381-050-51-00
Last HMMD Inspection:	07/14/2011
Facility Telephone:	619-258-3200
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SHERIFF'S DEPT MEDICAL SERVICES
Facility Mailing Address:	8525 GIBBS DR #303
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (SQG Medical):

Permit Number:	152208
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

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Permit Number: 152208
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: RED BAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 152208
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: PHOTO PROCESSING FIXER/DEVELOPER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 152208
Update Date: 11/02/2012
Inspection Date: 07/14/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

NPDES:
Name: WOMENS DETENTION FACILITY
Address: 9000 COTTONWOOD AVENUE
City,State,Zip: SANTEE, CA 92071
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C363643
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/04/2015
Operator Name: County Of San Diego
Operator Address: 5560 Overland Ave Suite 410

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Operator City:	San Diego
Operator State:	California
Operator Zip:	92123

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	425701
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C363643
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/16/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/04/2015
Discharge Name:	County Of San Diego
Discharge Address:	5560 Overland Ave Suite 410
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92123
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	425701
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C363643
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/04/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/14/2012
Processed Date:	05/16/2012
Status:	Terminated
Status Date:	12/04/2015
Place Size:	50
Place Size Unit:	Acres
Contact:	Thomas Hoerstman
Contact Title:	Project Manager
Contact Phone:	858-694-3989
Contact Phone Ext:	Not reported
Contact Email:	thomas.hoerstman@sdcounty.ca.gov
Operator Name:	County Of San Diego
Operator Address:	5560 Overland Ave Suite 410
Operator City:	San Diego
Operator State:	California

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Operator Zip:	92123
Operator Contact:	Thomas Hoerstman
Operator Contact Title:	Project Manager
Operator Contact Phone:	858-694-3989
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	thomas.hoerstman@sdcounty.ca.gov
Operator Type:	County Agency
Developer:	Balfour Beatty Construction
Developer Address:	10620 Treena Street
Developer City:	San Diego
Developer State:	California
Developer Zip:	92131
Developer Contact:	Jon Parker
Developer Contact Title:	Senior Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	858-694-3989
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River, Pacific Ocean
Certifier:	Thomas Fincher
Certifier Title:	Chief, Project Management
Certification Date:	14-MAY-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN DIEGO CO LOP:

Name:	LAS COLINAS DETENTION FACILITY
Address:	9000 COTTONWOOD AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1999-LSAM-H20813-001
Record Status:	Completed
Opened Date:	05/10/1999
Parcel Number:	381-050-37-00
Case Type:	LOP - Local Oversight Program
Historical Name:	COUNTY OF SD-LAS COLINAS DETEN
SWRCB Global ID:	T0607399053
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	06/03/1999

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Census Tract:	166.15
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8399908
Longitude:	-116.9742539
X MapCoord:	6339211.047
Y MapCoord:	1886180.637

CIWQS:

Name:	WOMENS DETENTION FACILITY
Address:	9000 COTTONWOOD AVENUE
City,State,Zip:	SANTEE, CA 92071
Agency:	County Of San Diego
Agency Address:	5560 Overland Ave Suite 410, San Diego, CA 92123
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C363643
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/16/2012
Termination Date:	12/04/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.839649
Longitude:	-116.973614

CERS:

Name:	SAN DIEGO COUNTY WOMEN'S DETENTION FACILITY
Address:	9000 COTTONWOOD AVENUE
City,State,Zip:	SANTEE, CA 92071
Site ID:	195413
CERS ID:	T10000004142
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CAROL FENNER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

LAS COLINAS DETENTION FACILITY (Continued) **S106061773**

Name: LAS COLINAS DETENTION FACILITY
Address: 9000 COTTONWOOD AV
City,State,Zip: SANTEE, CA 920713005
Site ID: 243896
CERS ID: T0607399053
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SAN DIEGO COUNTY WOMEN'S DETENTION FACILITY
Address: 9000 COTTONWOOD AVENUE
City,State,Zip: SANTEE, CA 92071
Site ID: 195413
CERS ID: T10000006155
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CAROL FENNER - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D14 **LAS COLINAS DETENTION FACILITY** **UST** **U003789648**
SW **9000 COTTONWOOD AVE** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.197 mi.
1039 ft. **Site 2 of 5 in cluster D**

Relative:
Higher

Actual:
349 ft.

UST:
Name: SD CNTY LAS COLINAS DETENTION FACILITY
Address: 9000 COTTONWOOD AVE
City,State,Zip: SANTEE, CA 92071
Facility ID: 37-000-120813
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.84021
Longitude: -116.97361

Name: LAS COLINAS DETENTION FACILITY
Address: 9000 COTTONWOOD AVE
City,State,Zip: SANTEE, CA 92071
Facility ID: H20813
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.83968
Longitude: -116.9736

D15 **CNTY SD LAS COLINAS DETENTION** **LUST** **S104494689**
SW **9000 COTTONWOOD AVE** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.197 mi.
1039 ft. **Site 3 of 5 in cluster D**

Relative: **Higher**
Actual: **349 ft.**

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3982
Local Case:	H20813-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	10/20/1998
Date Stopped:	10/20/1998
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	06/03/1999
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/10/1999
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.12
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	High priority
File Dispn:	Not reported
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

D16 **LA COLINAS DETENSION FACILITY** **SWEEPS UST** **U001572272**
SW **9000 COTTONWOOD AVE** **HIST UST** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.197 mi.
1039 ft. **Site 4 of 5 in cluster D**

Relative: **Higher**
Actual: **349 ft.**

SWEEPS UST:

Name:	LA COLINAS DETENSION FACILITY
Address:	9000 COTTONWOOD AVE
City:	SANTEE
Status:	Active
Comp Number:	20813
Number:	9
Board Of Equalization:	44-022185
Referral Date:	Not reported

LA COLINAS DETENSION FACILITY (Continued) **U001572272**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020813-000001
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	2

Name:	LA COLINAS DETENSION FACILITY
Address:	9000 COTTONWOOD AVE
City:	SANTEE
Status:	Active
Comp Number:	20813
Number:	9
Board Of Equalization:	44-022185
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020813-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

Name:	LA COLINAS DETENSION FACILITY
Address:	9000 COTTONWOOD AVE
City,State,Zip:	SANTEE, CA 92071
File Number:	0002B022
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B022.pdf
Region:	STATE
Facility ID:	00000044189
Facility Type:	Other
Other Type:	ENERGY. GEN FUEL
Contact Name:	DUANE LUDTKE
Telephone:	6195655274
Owner Name:	COUNTY OF SAN DIEGO
Owner Address:	5555 OVERLAND AVE.
Owner City,St,Zip:	SAN DIEGO, CA 92123
Total Tanks:	0003

Tank Num:	001
Container Num:	GS040
Year Installed:	1978
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

LA COLINAS DETENSION FACILITY (Continued) **U001572272**

Tank Num:	002
Container Num:	GS039
Year Installed:	1983
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	GS033
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

D17 **EDGEMORE HOSPITAL** **Notify 65** **S100178162**
SW **N/A**
1/8-1/4 **SANTEE, CA**
0.207 mi.
1094 ft. **Site 5 of 5 in cluster D**

Relative: **Higher**

Actual: **350 ft.**

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

E18 **DAVE'S AUTO SERVICE** **HIST Cal-Sites** **S102860941**
South **10438 MISSION GORGE ROAD** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.413 mi.
2180 ft. **Site 1 of 2 in cluster E**

Relative: **Higher**

Actual: **363 ft.**

Calsite:

Name:	DAVE'S AUTO SERVICE
Address:	10438 MISSION GORGE ROAD
City:	SANTEE
Region:	CYPRESS
Facility ID:	37750003
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	07302003
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL

DAVE'S AUTO SERVICE (Continued) **S102860941**

NPL: Not Listed
SIC Code: 75
SIC Name: AUTO REPAIR, SERVICES & PARKING
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: JCULLY
Supervisor Responsible for Site: Not reported
Region Water Control Board: SD
Region Water Control Board Name: SAN DIEGO
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 77
State Senate District Code: 36
Facility ID: 37750003
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11081995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 37750003
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12201995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

DAVE'S AUTO SERVICE (Continued) **S102860941**

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	PASI
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08021999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	ISED
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12222000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

DAVE'S AUTO SERVICE (Continued) **S102860941**

Facility ID:	37750003
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04102003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06272003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	172
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	1
Unknown Type:	0
Facility ID:	37750003
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07302003
Est Person-Yrs to complete:	0

DAVE'S AUTO SERVICE (Continued) **S102860941**

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	PEAE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11152002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	10438 MISSION GORGE ROAD
Alternate City,St,Zip:	SANTEE, CA 92071
Background Info:	Richard Storrs has leased the entire property from Lloyd Parson and Lloyd and Rose E. Parsons Trust since 1970. David Tucker subleased a portion of this property from Mr. Storrs from 1985 to 1986, and again from 1987 to 1993, and used the building as a radiator repair shop. After the sublease expired in 1993, Mr. Storrs and Mr. Tucker entered into a 20-year sublease agreement for the radiator shop. In 1993, Mr. Storrs evicted Mr. Tucker for nonpayment of rent. Not reported Three businesses currently operate on the Site. These include: 1) Conceptions Retail Store (a toy and baby supply store), 2) Import Auto Tech, and 3) Chi Li Auto Center (Parker Properties, 2002). Conceptions Retail Store used to be a Sewing and Vacuum shop. The parking lot for Conceptions Retail Store is in the southeast portion of the Site. Previously, there was a J.T. Diesel in the northern portion of the site, and Brake

DAVE'S AUTO SERVICE (Continued) **S102860941**

Depot was there prior to that. J.T. Diesel was east of Chi Li Auto Center, northeast of Conceptions Retail Store, south of the former sump, and southwest of the section of bare soil in the northeast corner of the Site. This portion of the site is now vacant. The cars that were being serviced by J.T. Diesel were parked on the Site, in the eastern portion of the site, east of J.T. Diesel. The employees of Chi Li Auto Center park on an adjacent property immediately east of the site.

Comments Date: 06272003
Comments: amount excavated was 224 tons, or an estimated 172 cubic yards.
Comments Date: 04102003
Comments: The Removal Action Workplan was approved for the excavation of
Comments Date: 04102003
Comments: approximately 180 cubic yards of soil contaminated with lead
Comments Date: 04102003
Comments: and cadmium from this site and adjacent areas and the disposal
Comments Date: 04102003
Comments: of this soil to a permitted disposal facility.
Comments Date: 04262001
Comments: Samples taken at the site using an XRF. Found up to 38,000
Comments Date: 04262001
Comments: ppm. of lead.
Comments Date: 05251999
Comments: Performed site visit as part of PA, and took samples. Found
Comments Date: 05251999
Comments: lead as high as 11,000 ppm.
Comments Date: 06231999
Comments: Mailed PA package to U.S. EPA.
Comments Date: 06272003
Comments: Lead and cadmium-contaminated soil was excavated and removed to
Comments Date: 06272003
Comments: a permitted disposal facility. Cleanup was completed to a
Comments Date: 06272003
Comments: residential standard. All confirmation samples were below the
Comments Date: 07302003
Comments: The Department has determined that all appropriate response
Comments Date: 07302003
Comments: actions have been completed, that all acceptable engineering
Comments Date: 07302003
Comments: practices were implemented and that no further removal/remedial
Comments Date: 07302003
Comments: action is necessary.
Comments Date: 08021999
Comments: Completed a Preliminary Assessment with sampling for this site.
Comments Date: 08021999
Comments: It was approved by U.S.EPA on August 2, 1999.
Comments Date: 09252001
Comments: DTSC's contractor Tetra-tech submitted a report of soil
Comments Date: 09252001
Comments: sampling. Found up to approximately 1,000 mg./kg lead.
Comments Date: 09252001
Comments: Tetra-tech will take more surface samples and prepare a
Comments Date: 09252001
Comments: Removal Action Workplan.
Comments Date: 10191998
Comments: Changed the site status from PEAR to PEAP.
Comments Date: 10222002

DAVE'S AUTO SERVICE (Continued) **S102860941**

Comments:	Tetra Tech, the contractor, submitted the latest version of
Comments Date:	10222002
Comments:	the RAW. With minor variations, DTSC has approved it.
Comments Date:	11081995
Comments:	Release discovered, date of release is unknown.
Comments Date:	11081995
Comments:	Lab reports show Lead contamination in soil, 971 mg/kg.
Comments Date:	11152002
Comments:	Through its contractor DTSC completed a site investigation
Comments Date:	11152002
Comments:	report as part of the second phase of a remedial investigation
Comments Date:	11152002
Comments:	for this site.
Comments Date:	12201995
Comments:	PEA required letter sent to Dave's Auto Service.
Comments Date:	12201995
Comments:	Not reported
Comments Date:	12201995
Comments:	Contacts:
Comments Date:	12201995
Comments:	Dave's Auto Service: Dave Tucker (619) 562-5432
Comments Date:	12201995
Comments:	Consultant: Safety Compliance Inc
Comments Date:	12201995
Comments:	Charles Ferguson (619) 449-5969
Comments Date:	12201995
Comments:	Not reported
Comments Date:	12201995
Comments:	Radiator repair process tank (above ground) possibly used
Comments Date:	12201995
Comments:	by previous operator (Storr's Auto Repair) indications of
Comments Date:	12201995
Comments:	leakage on-site running off-site at rear. Private
Comments Date:	12201995
Comments:	residence across alley way in rear.
Comments Date:	12201995
Comments:	No action taken as yet. SD County and RWQCB notified.
Comments Date:	12222000
Comments:	I &SE Determination issued.
Comments Date:	06272003
Comments:	action levels of 147 mg/kg lead and 1.4 mg/kg cadmium. Total
ID Name:	CALSTARS CODE
ID Value:	400713
Alternate Name:	DAVE'S AUTO SERVICE
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

E19 **DAVE'S AUTO SERVICE** **RESPONSE** **S108744490**
South **10438 MISSION GORGE ROAD** **ENVIROSTOR** **N/A**
1/4-1/2 **SANTEE, CA 92071** **LIENS**
0.413 mi.
2180 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
363 ft.

RESPONSE:

Name:	DAVE'S AUTO SERVICE
Address:	10438 MISSION GORGE ROAD
City,State,Zip:	SANTEE, CA 92071
Facility ID:	37750003
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.55
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Joseph Cully
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Site Code:	400713
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	Certified
Status Date:	07/30/2003
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	32.83868
Longitude:	-116.9699
APN:	NONE SPECIFIED
Past Use:	VEHICLE MAINTENANCE
Potential COC :	Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	110033616638
Alias Type:	EPA (FRS #)
Alias Name:	400713
Alias Type:	Project Code (Site Code)
Alias Name:	37750003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/27/2003
Comments:	Lead and cadmium-contaminated soil was excavated and removed to a permitted disposal facility. Cleanup was completed to a residential standard. All confirmation samples were below the action levels of 147 mg/kg lead and 1.4 mg/kg cadmium. Total amount excavated was 224 tons, or an estimated 172 cubic yards.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	04/10/2003
Comments:	The Removal Action Workplan was approved for the excavation of approximately 180 cubic yards of soil contaminated with lead and

DAVE'S AUTO SERVICE (Continued) **S108744490**

cadmium from this site and adjacent areas and the disposal of this soil to a permitted disposal facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/20/1995
Comments: PEA required letter sent to Dave's Auto Service. Contacts: Dave's Auto Service: Dave Tucker (619) 562-5432 Consultant: Safety Compliance Inc Charles Ferguson (619) 449-5969 Radiator repair process tank (above ground) possibly used by previous operator (Storr's Auto Repair) indications of leakage on-site running off-site at rear. Private residence across alley way in rear. No action taken as yet. SD County and RWQCB notified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/15/2002
Comments: Approved Site Investigation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/02/1999
Comments: Completed a Preliminary Assessment with sampling for this site. It was approved by U.S. EPA on August 2, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/03/2001
Comments: Consultant sent final RI workplan, dated May 3, 2001, to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/28/2003
Comments: Fact sheet dated February, 2003 was released in English and Spanish.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2004
Comments: Field visit was performed on October 15, 2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/30/2003
Comments: The Department has determined that all appropriate response actions

DAVE'S AUTO SERVICE (Continued) **S108744490**

have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 12/22/2000
Comments: I &SE Determination issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/08/1995
Comments: Release discovered, date of release is unknown. Lab reports show Lead contamination in soil, 971 mg/kg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/03/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 02/07/2013
Comments: Even though the property owners have not paid for DTSC's costs, DTSC is releasing the lien from the property because the statute of limitations have been exceeded.

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

ENVIROSTOR:
Name: DAVE'S AUTO SERVICE
Address: 10438 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
Facility ID: 37750003
Status: Certified
Status Date: 07/30/2003
Site Code: 400713
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.55

DAVE'S AUTO SERVICE (Continued) **S108744490**

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Cully
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 32.83868
Longitude: -116.9699
APN: NONE SPECIFIED
Past Use: VEHICLE MAINTENANCE
Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 110033616638
Alias Type: EPA (FRS #)
Alias Name: 400713
Alias Type: Project Code (Site Code)
Alias Name: 37750003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/27/2003
Comments: Lead and cadmium-contaminated soil was excavated and removed to a permitted disposal facility. Cleanup was completed to a residential standard. All confirmation samples were below the action levels of 147 mg/kg lead and 1.4 mg/kg cadmium. Total amount excavated was 224 tons, or an estimated 172 cubic yards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/10/2003
Comments: The Removal Action Workplan was approved for the excavation of approximately 180 cubic yards of soil contaminated with lead and cadmium from this site and adjacent areas and the disposal of this soil to a permitted disposal facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/20/1995
Comments: PEA required letter sent to Dave's Auto Service. Contacts: Dave's Auto Service: Dave Tucker (619) 562-5432 Consultant: Safety Compliance Inc Charles Ferguson (619) 449-5969 Radiator repair process tank (above ground) possibly used by previous operator (Storr's Auto Repair) indications of leakage on-site running off-site at rear. Private residence across alley way in rear. No action taken as yet. SD County and RWQCB notified.

DAVE'S AUTO SERVICE (Continued) **S108744490**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/15/2002
Comments: Approved Site Investigation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/02/1999
Comments: Completed a Preliminary Assessment with sampling for this site. It was approved by U.S. EPA on August 2, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/03/2001
Comments: Consultant sent final RI workplan, dated May 3, 2001, to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/28/2003
Comments: Fact sheet dated February, 2003 was released in English and Spanish.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2004
Comments: Field visit was performed on October 15, 2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/30/2003
Comments: The Department has determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 12/22/2000
Comments: I &SE Determination issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/08/1995
Comments: Release discovered, date of release is unknown. Lab reports show Lead contamination in soil, 971 mg/kg.

DAVE'S AUTO SERVICE (Continued) **S108744490**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Notice
Completed Date:	09/03/2009
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien
Completed Date:	05/24/2010
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien Satisfaction
Completed Date:	02/07/2013
Comments:	Even though the property owners have not paid for DTSC's costs, DTSC is releasing the lien from the property because the statute of limitations have been exceeded.

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

LIENS:

Name:	DAVE'S AUTO SERVICE
City,State,Zip:	SANTEE, CA 92071
Envirostor Id:	37750003
Latitude:	32.838684
Longitude:	-116.96990
Project Mgr:	JOSEPH CULLY
Project Code:	400713
If Satisfied:	YES
Date Satisfied:	2/7/2013
Site Status:	CERTIFIED
Site Type:	STATE RESPONSE OR NPL
Completed:	05/24/2010
Lien Amount:	$502,417.55
Amount Remaining:	Not reported
APNS:	Not reported
Description:	Richard Storrs has leased the entire property from Lloyd Parson and Lloyd and Rose E. Parsons Trust since 1970. David Tucker subleased a portion of this property from Mr. Storrs from 1985 to 1986, and again from 1987 to 1993, and used the building as a radiator repair shop. After the sublease expired in 1993, Mr. Storrs and Mr. Tucker entered into a 20-year sublease agreement for the radiator shop. In 1993, Mr. Storrs evicted Mr. Tucker for nonpayment of rent. A Remedial Investigation was performed at the site, and later a Removal Action Workplan, for the removal of soil contaminated with lead for both the Parsons property and an adjacent property which had also been contaminated. Teh Removal Action was completed, andt he site has been

DAVE'S AUTO SERVICE (Continued) **S108744490**

certified.

F20 **DAVE'S AUTO** **SEMS-ARCHIVE** **1003880084**
SSE **10538 MISSION GORGE ROAD** **CASFN0905459**
1/4-1/2 **SANTEE, CA 92071**
0.413 mi.
2181 ft. **Site 1 of 7 in cluster F**

Relative:
Higher

Actual:
369 ft.

SEMS Archive:

Site ID:	0905459
EPA ID:	CASFN0905459
Name:	DAVE'S AUTO
Address:	10538 MISSION GORGE ROAD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071
Cong District:	Not reported
FIPS Code:	06073
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905459
EPA ID:	CASFN0905459
Site Name:	DAVE'S AUTO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2000-07-24 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905459
EPA ID:	CASFN0905459
Site Name:	DAVE'S AUTO
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1998-02-20 05:00:00
Finish Date:	1998-02-20 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0905459
EPA ID:	CASFN0905459
Site Name:	DAVE'S AUTO
NPL:	N
FF:	N

DAVE'S AUTO (Continued) **1003880084**

OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1999-03-18 05:00:00
Finish Date:	1999-06-23 04:00:00
Qual:	N
Current Action Lead:	St Perf

G21 **R C P COMPANY INC** **LUST** **S100727577**
North **9631 N MAGNOLIA AVENUE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.417 mi. **HIST UST**
2202 ft. **Site 1 of 2 in cluster G** **NPDES**
SAN DIEGO CO LOP
Relative: Higher **CIWQS**
CERS
Actual: 350 ft.

LUST:

Name:	RCP BLOCK&BRICK INC
Address:	9631 N MAGNOLIA AV
City,State,Zip:	SANTEE, CA 920712776
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399232
Global Id:	T0607399232
Latitude:	32.8480818492428
Longitude:	-116.972100734711
Status:	Completed - Case Closed
Status Date:	08/19/2015
Case Worker:	JC
RB Case Number:	9UT4034
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H08229-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	The Site is located at 9631 North Magnolia Avenue in Santee, California (Site) just north of the San Diego River. The Site was owned and operated by RCP Block and Brick (RCP) and used as a block and brick manufacturing, sales, and storage facility. In January 1998, fuel dispensers and piping were removed and replaced as part of a fuel system upgrade. As part of the fuel system upgrade, DEH directed the collection of four soil samples. The soil samples were collected at approximately two feet below grade and were analyzed for total petroleum hydrocarbons (TPH). Two of the four soil samples were reported to contain concentrations of total petroleum hydrocarbons as diesel (TPHd) at 1,200 and 19,000 milligrams per kilogram (mg/kg). Based on the results of soil sampling, DEH opened Local Oversight Program Case H08229-001. At the direction of DEH, eight groundwater monitoring wells (MW-1 through MW-8) were installed at the Site. Measurable phase-separated petroleum hydrocarbons (PSH) were detected in MW-2 during a July 2002 event. PSH was subsequently not measured at the Site. The UST system was removed on August 20, 2004. Two diesel and one gasoline underground storage tanks (USTs) were removed. The consultant estimates that approximately 5.3 cubic yards of impacted soil remains onsite. On February 5, 2013, a Corrective

R C P COMPANY INC (Continued) **S100727577**

Action Plan (CAP) was submitted. A receptor survey was conducted as part of the CAP. The presence of groundwater production wells was investigated within a \\%-mile radius of the Site. Based on the reported water well locations and the distance to the estimated edge of the dissolved-phase plume, a low likelihood exists for the Site release to impact nearby production wells. Given the limited extent of subsurface impacts at the Site and the apparent lack of impact to groundwater resources and sensitive receptors within the Site vicinity, it was concluded that natural attenuation would be effective in achieving remediation goals within a reasonable period of time and has already achieved cleanup goals. DEH concurred with the CAP conclusion. Public notification was conducted as part of the CAP. No comments were received. On May 14, 2015, notification was made to the Helix Water District that DEH was proposing closure of the case. No comments were received. Note: A permit for the destruction of the monitoring wells was issued on August 27, 2014. The permit number is DEH2013-LMWP-000790.

LUST:
Global Id: T0607399232
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 06/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: Other
Date: 02/18/1998
Action: Leak Reported

Global Id: T0607399232
Action Type: RESPONSE
Date: 08/21/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 08/01/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 07/09/2009

R C P COMPANY INC (Continued) **S100727577**

Action: Letter - Notice

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 10/09/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Notice of Responsibility

Global Id: T0607399232
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607399232
Action Type: RESPONSE
Date: 08/20/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 05/14/2015
Action: Letter - Notice

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 08/19/2015
Action: Closure/No Further Action Letter

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 08/28/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 09/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: Other
Date: 01/05/1998
Action: Leak Began

R C P COMPANY INC (Continued) **S100727577**

Global Id: T0607399232
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607399232
Action Type: RESPONSE
Date: 05/12/2010
Action: Soil and Water Investigation Workplan

Global Id: T0607399232
Action Type: RESPONSE
Date: 03/12/2010
Action: Correspondence

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 01/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399232
Action Type: Other
Date: 01/05/1998
Action: Leak Discovery

Global Id: T0607399232
Action Type: RESPONSE
Date: 10/14/2010
Action: Sensitive Receptor Survey Report - Regulator Responded

Global Id: T0607399232
Action Type: RESPONSE
Date: 05/13/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607399232
Action Type: RESPONSE
Date: 05/02/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399232
Action Type: RESPONSE
Date: 02/05/2013
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 02/29/2000
Action: Notice of Responsibility

Global Id: T0607399232
Action Type: Other
Date: 01/05/1998
Action: Leak Stopped

Global Id: T0607399232
Action Type: REMEDIATION

R C P COMPANY INC (Continued) **S100727577**

Date: 01/01/1998
Action: Excavation

Global Id: T0607399232
Action Type: REMEDIATION
Date: 08/20/2004
Action: Excavation

Global Id: T0607399232
Action Type: ENFORCEMENT
Date: 09/27/2013
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607399232
Status: Open - Case Begin Date
Status Date: 01/05/1998

Global Id: T0607399232
Status: Open - Remediation
Status Date: 01/30/2002

Global Id: T0607399232
Status: Open - Eligible for Closure
Status Date: 05/08/2009

Global Id: T0607399232
Status: Open - Site Assessment
Status Date: 05/08/2009

Global Id: T0607399232
Status: Open - Verification Monitoring
Status Date: 05/08/2009

Global Id: T0607399232
Status: Open - Eligible for Closure
Status Date: 09/02/2014

Global Id: T0607399232
Status: Open - Site Assessment
Status Date: 02/19/2015

Global Id: T0607399232
Status: Open - Eligible for Closure
Status Date: 05/20/2015

Global Id: T0607399232
Status: Completed - Case Closed
Status Date: 08/19/2015

SAN DIEGO CO. SAM:
Name: RCP BLOCK&BRICK INC
Address: 9631 N MAGNOLIA AV
City,State,Zip: SANTEE, CA 920712776
Case Number: H08229-001

R C P COMPANY INC (Continued) **S100727577**

Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/30/2002
Date Began: 1/5/1998

HMMD SAN DIEGO:
Name: RCP BLOCK&BRICK INC
Address: 9631 N MAGNOLIA AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 108229
Business Type: 6HK70
EPA Id Number: CAD042930099
APN: 381-160-79-00
Last HMMD Inspection: 08/01/2011
Facility Telephone: 619-448-2240
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: RCP BLOCK&BRICK INC
Facility Mailing Address: P O BOX 579
Facility Mailing City: LEMON GROVE
Facility Mailing State: CA
Facility Mailing Zip: 91946-0579
UST Owner: R C P CO INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 108229
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108229
Update Date: 11/02/2012
Case Number: MIX
Name: ANIONIC EMULSION POLYMER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE
Other Information: Not reported

R C P COMPANY INC (Continued) **S100727577**

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS 75% CARBON DIOXIDE 25%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	108229
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:	ACUTE
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	64741-68-0
Name:	FUEL ADDITIVE 2
Other Information:	405 POWER-MASTER DIESEL CONCENTRATE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	1309-37-1
Name:	IRON OXIDE POWDER VARIOUS COLORS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

R C P COMPANY INC (Continued) **S100727577**

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL LUBRICATING (MOTOR OILS, TELLUS, GEAR)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	26082-79-3
Name:	POLY (DIALLYLDIMETHYLAMMONIUM CHLORIDE)
Other Information:	PRAESTOL 187K
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	102-71-6
Name:	TRIETHANOLAMINE 10%, DRY BLOCK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	QSOL 300
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	108229
Update Date:	11/02/2012
Case Number:	Not reported

R C P COMPANY INC (Continued) **S100727577**

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: GREASE/ABSRBNT (CORN WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES - INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS (CRUSHED)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 09/22/2006
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 09/22/2006
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 09/22/2006
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

R C P COMPANY INC (Continued) **S100727577**

Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	09/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	08/01/2011
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	08/01/2011
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)

R C P COMPANY INC (Continued) **S100727577**

Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3111
Violation:	CONTIN MONITOR SYSTEM NOT CERT. YRLY
Violation Citation:	Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b).
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003

R C P COMPANY INC (Continued) **S100727577**

Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3406
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3407
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity: ACTIVE

R C P COMPANY INC (Continued) **S100727577**

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 09/01/2009
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

UST:
UST Name: UNDERGROUND TANK 108229 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: AT4530
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-10-28 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 108229 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: RT0872/AT4979
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2004-08-20 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 108229 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: RT0872/AT4979
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL RED DYE
Reg Status: REMOVED
Remove Close Date: 2004-08-20 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

R C P COMPANY INC (Continued) **S100727577**

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 108229 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: RT0872/AT4979
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2004-08-20 00:00:00
Year Installed: Not reported
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

Name: RCP BLOCK&BRICK INC
Address: 9631 N MAGNOLIA AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 108229
Business Type: 6HK70
EPA Id Number: CAD042930099
APN: 381-160-79-00
Last HMMD Inspection: 08/01/2011
Facility Telephone: 619-448-2240
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: RCP BLOCK&BRICK INC
Facility Mailing Address: P O BOX 579
Facility Mailing City: LEMON GROVE
Facility Mailing State: CA
Facility Mailing Zip: 91946-0579
UST Owner: R C P CO INC
Handle Regulated Hazmat: Y
Own Or Operate UST: N
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 108229
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108229

R C P COMPANY INC (Continued) **S100727577**

Update Date:	11/02/2012
Case Number:	MIX
Name:	ANIONIC EMULSION POLYMER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS 75% CARBON DIOXIDE 25%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	108229
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:	ACUTE
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	64741-68-0
Name:	FUEL ADDITIVE 2
Other Information:	405 POWER-MASTER DIESEL CONCENTRATE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	108229
Update Date:	11/02/2012
Case Number:	1309-37-1
Name:	IRON OXIDE POWDER VARIOUS COLORS

R C P COMPANY INC (Continued) **S100727577**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108229
Update Date: 11/02/2012
Case Number: 727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108229
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL LUBRICATING (MOTOR OILS, TELLUS, GEAR)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108229
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108229
Update Date: 11/02/2012
Case Number: 26082-79-3
Name: POLY (DIALLYLDIMETHYLAMMONIUM CHLORIDE)
Other Information: PRAESTOL 187K
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: 102-71-6
Name: TRIETHANOLAMINE 10%, DRY BLOCK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: QSOL 300
Material Waste: Waste
Hazardous Categories 1: Not reported

R C P COMPANY INC (Continued) **S100727577**

Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: GREASE/ABSRBNT (CORN WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES - INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108229
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS (CRUSHED)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 09/22/2006
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

R C P COMPANY INC (Continued) **S100727577**

Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	09/22/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	09/22/2006
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	09/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	08/01/2011
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	08/01/2011
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012

R C P COMPANY INC (Continued) **S100727577**

Inspection Date:	06/27/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3111
Violation:	CONTIN MONITOR SYSTEM NOT CERT. YRLY
Violation Citation:	Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b).
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	108229
Update Date:	11/02/2012
Inspection Date:	06/27/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET

R C P COMPANY INC (Continued) **S100727577**

Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003

R C P COMPANY INC (Continued) **S100727577**

Violation Code: 6HV3406
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 06/27/2003
Violation Code: 6HV3407
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity: ACTIVE

Permit Number: 108229
Update Date: 11/02/2012
Inspection Date: 09/01/2009
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

UST:
UST Name: UNDERGROUND TANK 108229 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: AT4530
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-10-28 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 108229 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: RT0872/AT4979
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2004-08-20 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED

R C P COMPANY INC (Continued) **S100727577**

ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 108229 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: RT0872/AT4979
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL RED DYE
Reg Status: REMOVED
Remove Close Date: 2004-08-20 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 108229 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 108229
Tank Type: SINGLE WALL
Additional Id: RT0872/AT4979
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2004-08-20 00:00:00
Year Installed: Not reported
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

HIST UST:
Name: R C P COMPANY INC
Address: 9631 N MAGNOLIA AVENUE
City,State,Zip: SANTEE, CA 92071
File Number: 0002F1B3
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F1B3.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported

R C P COMPANY INC (Continued) **S100727577**

Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

NPDES:

Name:	R C P BLOCK BRICK INC
Address:	9631 N MAGNOLIA AVE
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	218220
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I002459
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/01/1992
Termination Date Of Regulatory Measure:	01/31/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8240 Broadway
Discharge Name:	RCP Block Brick Inc
Discharge City:	Lemon Grove
Discharge State:	California
Discharge Zip:	91945
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	218220
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I002459
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/01/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/31/2018
Discharge Name:	RCP Block Brick Inc
Discharge Address:	8240 Broadway
Discharge City:	Lemon Grove

R C P COMPANY INC (Continued) **S100727577**

Discharge State:	California
Discharge Zip:	91945
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

R C P COMPANY INC (Continued) **S100727577**

Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218220
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I002459
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	11/06/2015
Place Size:	15
Place Size Unit:	Acres
Contact:	Michael Finch
Contact Title:	Not reported
Contact Phone:	619-460-7250
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	RCP Block Brick Inc
Operator Address:	8240 Broadway
Operator City:	Lemon Grove
Operator State:	California
Operator Zip:	91945
Operator Contact:	Michael Finch
Operator Contact Title:	Not reported
Operator Contact Phone:	619-460-7250
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kolsen@rcpblock.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-460-7250
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

R C P COMPANY INC (Continued) **S100727577**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Anthony Rivera
Certifier Title:	Safety Director
Certification Date:	06-NOV-15
Primary Sic:	3271-Concrete Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	R C P BLOCK BRICK INC
Address:	9631 N MAGNOLIA AVE
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I002459
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/05/2018
Operator Name:	RCP Block Brick Inc
Operator Address:	8240 Broadway
Operator City:	Lemon Grove
Operator State:	California
Operator Zip:	91945

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	218220

R C P COMPANY INC (Continued) **S100727577**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I002459
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/01/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/31/2018
Discharge Name:	RCP Block Brick Inc
Discharge Address:	8240 Broadway
Discharge City:	Lemon Grove
Discharge State:	California
Discharge Zip:	91945
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

R C P COMPANY INC (Continued) **S100727577**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218220
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I002459
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	11/06/2015
Place Size:	15
Place Size Unit:	Acres
Contact:	Michael Finch
Contact Title:	Not reported
Contact Phone:	619-460-7250
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	RCP Block Brick Inc
Operator Address:	8240 Broadway
Operator City:	Lemon Grove
Operator State:	California
Operator Zip:	91945
Operator Contact:	Michael Finch
Operator Contact Title:	Not reported
Operator Contact Phone:	619-460-7250
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kolsen@rcpblock.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

R C P COMPANY INC (Continued) **S100727577**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-460-7250
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Anthony Rivera
Certifier Title:	Safety Director
Certification Date:	06-NOV-15
Primary Sic:	3271-Concrete Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN DIEGO CO LOP:

Name:	RCP BLOCK&BRICK INC
Address:	9631 N MAGNOLIA AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1998-LSAM-H08229-001
Record Status:	Completed
Opened Date:	02/18/1998
Parcel Number:	381-160-79-00
Case Type:	LOP - Local Oversight Program
Historical Name:	RCP BLOCK AND BRICK
SWRCB Global ID:	T0607399232
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	02/04/2000
Census Tract:	166.07
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8493984
Longitude:	-116.9670061
X MapCoord:	6341460.709

R C P COMPANY INC (Continued) **S100727577**

Y MapCoord: 1889588.072

CIWQS:
Name: R C P BLOCK BRICK INC
Address: 9631 N MAGNOLIA AVE
City,State,Zip: SANTEE, CA 92071
Agency: RCP Block Brick Inc
Agency Address: 8240 Broadway, Lemon Grove, CA 91945
Place/Project Type: Industrial - Concrete Block and Brick
SIC/NAICS: 3271
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37I002459
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/01/1992
Termination Date: 01/31/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 32.8524
Longitude: -116.97088

CERS:
Name: RCP BLOCK&BRICK INC
Address: 9631 N MAGNOLIA AV
City,State,Zip: SANTEE, CA 920712776
Site ID: 146882
CERS ID: T0607399232
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G22 **RCP BLOCK & BRICK** **LUST** **S104494725**
North **9631 MAGNOLIA AVE N** **CHMIRS** **N/A**
1/4-1/2 **SANTEE, CA 92071** **EMI**
0.417 mi.
2202 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
350 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment workplan submitted
Case Number:	9UT4034
Local Case:	H08229-001
Substance:	0
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Other Source
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	02/04/2000
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	2/29/00
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	02/04/2000
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.12
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

CHMIRS:

Name:	Not reported
Address:	9631 MAGNOLIA AVE
City,State,Zip:	SANTEE, CA
OES Incident Number:	0-5938
OES notification:	12/14/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

RCP BLOCK & BRICK (Continued) **S104494725**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Santee Fire Dept.
Incident Date:	12/13/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Latex paint
Gallons:	61
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Abandoned illegal dumping.

RCP BLOCK & BRICK (Continued) **S104494725**

EMI:

Name:	RCP CO INC
Address:	9631 MAGNOLIA AVE. N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	1442
Air District Name:	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:	34
Part. Matter 10 Micrometers and Smllr Tons/Yr:	19

Name:	RCP CO INC
Address:	9631 MAGNOLIA AVE. N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	1442
Air District Name:	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:	30
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

Name:	RCP CO INC
Address:	9631 MAGNOLIA AVE. N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	1442
Air District Name:	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

RCP BLOCK & BRICK (Continued) **S104494725**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 30
Part. Matter 10 Micrometers and Smllr Tons/Yr: 13

Name: RCP CO INC
Address: 9631 MAGNOLIA AVE. N
City,State,Zip: SANTEE, CA 92071-2776
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 290
Air District Name: SD
SIC Code: 1442
Air District Name: 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: 30
Part. Matter 10 Micrometers and Smllr Tons/Yr: 13

Name: RCP BLOCK & BRICK
Address: 9631 MAGNOLIA AVENUE N
City,State,Zip: SANTEE, CA 92071-2776
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 290
Air District Name: SD
SIC Code: 3271
Air District Name: 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: 2
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 74
Part. Matter 10 Micrometers and Smllr Tons/Yr: 25

Name: RCP BLOCK & BRICK
Address: 9631 MAGNOLIA AVENUE N
City,State,Zip: SANTEE, CA 92071-2776
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 290
Air District Name: SD
SIC Code: 3271
Air District Name: 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

RCP BLOCK & BRICK (Continued) **S104494725**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	74
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25

Name:	RCP BLOCK & BRICK
Address:	9631 MAGNOLIA AVENUE N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	3271
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	72
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25

Name:	RCP BLOCK & BRICK
Address:	9631 MAGNOLIA AVENUE N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	3271
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	72
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25

Name:	RCP BLOCK & BRICK
Address:	9631 MAGNOLIA AVENUE N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	3271
Air District Name:	SAN DIEGO COUNTY APCD

RCP BLOCK & BRICK (Continued) **S104494725**

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:	1
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	72
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25

Name:	RCP BLOCK & BRICK
Address:	9631 MAGNOLIA AVENUE N
City,State,Zip:	SANTEE, CA 92071-2776
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	290
Air District Name:	SD
SIC Code:	3271
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.59918822
Reactive Organic Gases Tons/Yr:	0.536117665
Carbon Monoxide Emissions Tons/Yr:	1.19941343
NOX - Oxides of Nitrogen Tons/Yr:	5.56771805
SOX - Oxides of Sulphur Tons/Yr:	0.06541585
Particulate Matter Tons/Yr:	72.41897423
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25.39560115

F23 **7-ELEVEN FOOD STORES #18469** **LUST** **1000281964**
SSE **10710 WOODSIDE AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.433 mi.
2284 ft. **Site 2 of 7 in cluster F**

Relative:
Higher

Actual:
368 ft.

LUST REG 9:

Region:	9
Status:	Remedial action (cleanup) Underway
Case Number:	9UT2110
Local Case:	H20209-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	12/10/1991
Date Stopped:	12/10/1991
Confirm Date:	12/10/1991
Submit Workplan:	12/26/91
Prelim Assess:	12/10/1992
Desc Pollution:	Not reported
Remed Plan:	01/12/1994

7-ELEVEN FOOD STORES #18469 (Continued) **1000281964**

Remed Action: 8/1/95
Began Monitor: Not reported
Release Date: 12/10/1991
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 13.5
Beneficial Use: MUNISW
NPDES Number: 96-41
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Name: 7-ELEVEN FOOD STORES #18469
Address: 10710 WOODSIDE AVE
City: SANTEE
Status: Not reported
Comp Number: 20209
Number: Not reported
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020209-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORES #18469
Address: 10710 WOODSIDE AVE
City: SANTEE
Status: Not reported
Comp Number: 20209
Number: Not reported
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020209-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

7-ELEVEN FOOD STORES #18469 (Continued) **1000281964**

Name:	7-ELEVEN FOOD STORES #18469
Address:	10710 WOODSIDE AVE
City:	SANTEE
Status:	Not reported
Comp Number:	20209
Number:	Not reported
Board Of Equalization:	44-002251
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020209-000003
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

F24 **7-ELEVEN STORE #18469** **LUST** **S104749402**
SSE **10710 WOODSIDE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92040** **San Diego Co. HMMD**
0.433 mi. **HIST CORTESE**
2284 ft. **Site 3 of 7 in cluster F** **SAN DIEGO CO LOP**
CERS

Relative:
Higher

Actual:
368 ft.

LUST:

Name:	7-ELEVEN FOOD STORE #18469
Address:	10710 WOODSIDE AV
City,State,Zip:	SANTEE, CA 920713143
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300882
Global Id:	T0607300882
Latitude:	32.838702
Longitude:	-116.967061
Status:	Completed - Case Closed
Status Date:	10/02/2001
Case Worker:	Not reported
RB Case Number:	9UT2110
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20209-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300882
Action Type:	ENFORCEMENT
Date:	10/02/2001
Action:	Closure/No Further Action Letter

Global Id:	T0607300882
Action Type:	Other
Date:	12/10/1991
Action:	Leak Reported

7-ELEVEN STORE #18469 (Continued) **S104749402**

Global Id: T0607300882
Action Type: ENFORCEMENT
Date: 03/22/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300882
Action Type: Other
Date: 12/10/1991
Action: Leak Began

Global Id: T0607300882
Action Type: Other
Date: 12/10/1991
Action: Leak Discovery

Global Id: T0607300882
Action Type: RESPONSE
Date: 01/18/2019
Action: Email Correspondence - Regulator Responded

Global Id: T0607300882
Action Type: ENFORCEMENT
Date: 12/17/1991
Action: Notice of Responsibility

Global Id: T0607300882
Action Type: Other
Date: 12/10/1991
Action: Leak Stopped

LUST:
Global Id: T0607300882
Status: Open - Case Begin Date
Status Date: 12/10/1991

Global Id: T0607300882
Status: Completed - Case Closed
Status Date: 10/02/2001

SAN DIEGO CO. SAM:
Name: 7-ELEVEN FOOD STORE #18469
Address: 10710 WOODSIDE AV
City,State,Zip: SANTEE, CA 920713143
Case Number: H20209-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/2/2001
Date Began: 12/10/1991

HMMD SAN DIEGO:
Name: BERINDER SIDHU
Address: 10710 WOODSIDE AVE
City,State,Zip: SANTEE, CA 92071-3143

7-ELEVEN STORE #18469 (Continued) **S104749402**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-449-3882
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/23/2018
Facility Owner:	Not reported
Facility Mailing Address:	10710 Woodside Ave, Santee, CA 92071
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001540
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5297755
Return To Compliance Date:	2015-07-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-08-20T00:00:00.000
Inspection Date:	2015-06-25T00:00:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001540
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6150188
Return To Compliance Date:	2019-05-09T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-08-20T00:00:00.000
Inspection Date:	2019-05-01T00:00:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

7-ELEVEN STORE #18469 (Continued) **S104749402**

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001540
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6150188
Return To Compliance Date:	2019-05-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-08-20T00:00:00.000
Inspection Date:	2019-05-01T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0174949
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-09-27T02:31:53.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0137408
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-09-09T02:32:02.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0094986
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:32:40.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

Record ID:	DEH2015-HUPFP-001540
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0227603

7-ELEVEN STORE #18469 (Continued) **S104749402**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-08-20T02:37:14.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

Name:	7-ELEVEN FOOD STORE #18469
Address:	10710 WOODSIDE AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120209
Business Type:	6HK03
EPA Id Number:	Not reported
APN:	384-112-43-00
Last HMMD Inspection:	03/05/1990
Facility Telephone:	619-449-3882
Permit Status:	INAC
Permit Expiration:	03/05/1990
Date Last Updated:	11/02/2012
Facility Owner:	THE SOUTHLAND CORP
Facility Mailing Address:	PO BOX 9008
Facility Mailing City:	LA MESA
Facility Mailing State:	CA
Facility Mailing Zip:	91944-9008
UST Owner:	THE SOUTHLAND CORP
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 120209 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120209
Tank Type:	SINGLE WALL
Additional Id:	001
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-10-12 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120209 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120209
Tank Type:	SINGLE WALL
Additional Id:	002
Capacity Gallons:	10000
UST Contents:	LEADED

7-ELEVEN STORE #18469 (Continued) **S104749402**

Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1991-10-12 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 120209 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120209
Tank Type:	SINGLE WALL
Additional Id:	003
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-10-12 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

HIST CORTESE:

edr_fname:	7-ELEVEN STORE #18469
edr_fadd1:	10710 WOODSIDE
City,State,Zip:	SANTEE, CA 92040
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2110

SAN DIEGO CO LOP:

Name:	7-ELEVEN FOOD STORE #18469
Address:	10710 WOODSIDE AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1991-LSAM-H20209-001
Record Status:	Completed
Opened Date:	12/10/1991
Parcel Number:	384-112-43-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SOUTHLAND - WOODSIDE AV SANTEE
SWRCB Global ID:	T0607300882
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	12/10/1991
Census Tract:	166.07
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT

7-ELEVEN STORE #18469 (Continued) **S104749402**

Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8386998
Longitude: -116.9670592
X MapCoord: 6341410.521
Y MapCoord: 1885708.827

CERS:
Name: 7-ELEVEN FOOD STORE #18469
Address: 10710 WOODSIDE AV
City,State,Zip: SANTEE, CA 920713143
Site ID: 246296
CERS ID: T0607300882
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: 7-ELEVEN STORE #18469
Address: 10710 WOODSIDE AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 1437
CERS ID: 10465912
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 1437
Site Name: 7-ELEVEN STORE #18469
Violation Date: 06-25-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/17/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1437
Site Name: 7-ELEVEN STORE #18469
Violation Date: 05-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/09/2019. Inspection Sequence ID:6150188
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1437
Site Name: 7-ELEVEN STORE #18469
Violation Date: 05-01-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

7-ELEVEN STORE #18469 (Continued) **S104749402**

Violation Notes:	Returned to compliance on 05/11/2019. Inspection Sequence ID:6150188
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5686412
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6150188
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5297755
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	1437
Facility Name:	7-ELEVEN STORE #18469
Env Int Type Code:	HMBP
Program ID:	10465912
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.838700
Longitude:	-116.967060

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	BRENT SMERCZYNSKI

7-ELEVEN STORE #18469 (Continued) **S104749402**

Entity Title:	CORPORATE ASSET PROTECTION MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	BRENT SMERCZYNSKI
Entity Title:	Not reported
Affiliation Address:	3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BERINDER SIDHU
Entity Title:	Not reported
Affiliation Address:	10710 WOODSIDE AVE
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-3882
Affiliation Type Desc:	Operator
Entity Name:	BERINDER SIDHU
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 449-3882
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10710 WOODSIDE AVE
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

7-ELEVEN STORE #18469 (Continued) **S104749402**

Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN CONVENIENCE STORES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 828-7578

F25 **TUNEUP MASTERS** **LUST** **1000224682**
SSE **10529 MISSION GORGE RD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.446 mi. **SWEEPS UST**
2355 ft. **Site 4 of 7 in cluster F** **HIST CORTESE**
SAN DIEGO CO LOP
Relative: Higher **CERS**

Actual: 372 ft.

LUST:

Name:	TUNEUP MASTERS NO.413
Address:	10529 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713147
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303191
Global Id:	T0607303191
Latitude:	32.8381462500116
Longitude:	-116.968055963516
Status:	Completed - Case Closed
Status Date:	11/03/2011
Case Worker:	KK
RB Case Number:	9UT958
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13967-001
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Gasoline
Site History:	A retail fueling station, equipped with two 12,000-gallon underground storage tanks (USTs) and three dispenser islands, was reportedly operated at the site from approximately 1966 to 1980. The gasoline dispensers were removed and the site was subsequently leased to Tuneup Masters in 1982 for use as an automotive repair shop. Tuneup Masters utilized the USTs solely for waste oil storage until approximately 1988, when waste oil storage was transferred to an above ground storage tank installed at the site. On January 20, 1994, the USTs were removed from the site in accordance with a court order and the Department of Environmental Health (DEH) directed soil

TUNEUP MASTERS (Continued) **1000224682**

sampling beneath the USTs and associated piping. Total petroleum hydrocarbons (TPH) were detected beneath the USTs up to a concentration of 330 milligrams per kilogram (mg/kg) and DEH subsequently opened unauthorized release case H13967-001 (Shattuck Property) citing both Tuneup Masters and Donald Shattuck as responsible parties. In a letter dated May 6, 1996, DEH determined that Tuneup Masters was not a responsible party after limited assessment activities conducted in August 1995 indicated that gasoline was the primary constituent present in the subsurface. During this assessment, three soil borings were advanced in the vicinity of the former USTs and soil samples were collected. One of the borings was converted to a temporary well and a grab groundwater sample was collected. Total petroleum hydrocarbons as gasoline (TPHg) and benzene impacted soil were detected up to 2,540 and 17.3 mg/kg, respectively. TPHg and benzene impacted groundwater were detected up to 116,000 and 5,490 micrograms per liter, respectively. Gasoline impacts were generally found to increase with depth suggesting the USTs were not the source of gasoline impacts observed in the smear zone (approximately 15 to 20 feet below grade). Further investigation identified an unauthorized release at Chevron Station 9-1408 (H05725-001), located hydrologically upgradient of the Shattuck property to the southeast across Railroad Avenue, at 8888 North Magnolia Avenue in Santee. Monitoring wells installed by Chevron in the vicinity of the Chevron site and the Shattuck property indicated a significant release of petroleum hydrocarbons had occurred at the Chevron station, resulting in liquid-phase hydrocarbon (LPH) impacts up to 5.48 feet thick. Historically, LPH extended from the Chevron dispenser islands beneath the Shattuck property into Mission Gorge Road, north and northwest of the Shattuck property. The site conceptual model provided by Chevron indicated that the dissolved-phase and LPH plume extended more than 250 feet downgradient of the Chevron dispenser islands, encompassing the majority of the Shattuck property. Chevron monitoring wells located adjacent to the Shattuck property confirm this interpretation indicating that smear zone gasoline impacts observed during the aforementioned boring investigation on the Shattuck property originated from the Chevron Station. The Shattuck property consultant estimated that approximately 1,100 cubic yards of hydrocarbon-impacted soil associated with the used oil release remains at the site. However, a significant amount of petroleum-impacted soil from the Chevron release exists at the Shattuck property which Chevron has agreed to address. The Shattuck property consultant concluded that any hydrocarbon impacts associated with the operation of the gasoline and waste oil tanks at the Shattuck property are minimal and not significant in comparison with impacts from the Chevron release. The consultant recommends that the Shattuck property site be closed and that no further action be required at this time. DEH agrees with the consultants conclusions and recommendation provided that access to the Shattuck property be allowed for Chevron to conduct DEH required assessment and remediation activities. In a letter dated June 2, 2011, addressed to Donald Shattuck and Chevron, DEH required that Chevron address potential health risk issues and mitigation of hydrocarbon-impacted soil and groundwater on the Shattuck property. In subsequent correspondence, Chevron agreed to address these issues as part of their cleanup of H05725-001.

TUNEUP MASTERS (Continued) **1000224682**

LUST:
Global Id: T0607303191
Contact Type: Local Agency Caseworker
Contact Name: KEITH KEZER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: keith.kezer@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Letter - Notice

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Reported

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/05/2009
Action: Notice of Violation

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/17/2009
Action: Notice of Violation

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice to Comply

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Began

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

TUNEUP MASTERS (Continued) **1000224682**

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Discovery

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/03/2011
Action: Closure/No Further Action Letter

Global Id: T0607303191
Action Type: RESPONSE
Date: 09/12/2011
Action: Other Report / Document

Global Id: T0607303191
Action Type: RESPONSE
Date: 06/18/2010
Action: Conceptual Site Model - Regulator Responded

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 05/12/1988
Action: Notice of Responsibility

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Stopped

LUST:
Global Id: T0607303191
Status: Open - Case Begin Date
Status Date: 05/12/1988

Global Id: T0607303191
Status: Open - Remediation
Status Date: 12/20/2002

Global Id: T0607303191
Status: Open - Site Assessment
Status Date: 11/13/2009

Global Id: T0607303191
Status: Open - Verification Monitoring
Status Date: 11/13/2009

TUNEUP MASTERS (Continued) **1000224682**

Global Id: T0607303191
Status: Completed - Case Closed
Status Date: 11/03/2011

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT958
Local Case: H13967-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/12/1988
Date Stopped: 05/12/1988
Confirm Date: 05/12/1988
Submit Workplan: Not reported
Prelim Assess: 05/16/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/16/1988
Enforce Date: 5/12/88
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.12
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Name: TUNEUP MASTERS NO.413
Address: 10529 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713147
Case Number: H13967-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 12/20/2002
Date Began: 5/12/1988

TUNEUP MASTERS (Continued) **1000224682**

HMMD SAN DIEGO:

Name:	TUNEUP MASTERS NO.413
Address:	10529 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	113967
Business Type:	6HK26
EPA Id Number:	CAD982006017
APN:	384-091-08-00
Last HMMD Inspection:	03/15/2001
Facility Telephone:	619-258-2833
Permit Status:	INAC
Permit Expiration:	02/28/2003
Date Last Updated:	11/02/2012
Facility Owner:	TUNE MASTER INC
Facility Mailing Address:	810 GREENVIEW DR
Facility Mailing City:	GRAND PRAIRIE
Facility Mailing State:	TX
Facility Mailing Zip:	75050-2438
UST Owner:	DONALD E SHATTUCK
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 113967 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113967
Tank Type:	SINGLE WALL
Additional Id:	413001
Capacity Gallons:	10000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1994-01-20 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 113967 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113967
Tank Type:	SINGLE WALL
Additional Id:	413002
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-01-20 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

TUNEUP MASTERS (Continued) **1000224682**

Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:
Name: TUNEUP MASTERS NO.413
Address: 10529 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 13967
Number: 9
Board Of Equalization: 44-022827
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013967-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 2

Name: TUNEUP MASTERS NO.413
Address: 10529 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 13967
Number: 9
Board Of Equalization: 44-022827
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013967-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:
edr_fname: TUNEUP MASTERS
edr_fadd1: 10529 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT958

TUNEUP MASTERS (Continued) **1000224682**

SAN DIEGO CO LOP:

Name:	TUNEUP MASTERS NO.413
Address:	10529 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1994-LSAM-H13967-001
Record Status:	Completed
Opened Date:	01/20/1994
Parcel Number:	384-091-08-00
Case Type:	LOP - Local Oversight Program
Historical Name:	TUNEUP MASTERS NO.413
SWRCB Global ID:	T0607303191
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/20/1994
Census Tract:	166.17
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8381176
Longitude:	-116.9680927
X MapCoord:	6341129.668
Y MapCoord:	1885482.328

CERS:

Name:	TUNEUP MASTERS NO.413
Address:	10529 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713147
Site ID:	260339
CERS ID:	T0607303191
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEITH KEZER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F26 **CHEVRON PRODUCTS CO #91408** **LUST** **S104746239**
SSE **8888 MAGNOLIA AV** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SANTEE, CA 92071** **CERS HAZ WASTE**
0.454 mi. **CERS TANKS**
2397 ft. **Site 5 of 7 in cluster F** **Cortese**
HIST CORTESE
Relative: Higher **SAN DIEGO CO LOP**
CERS
Actual: 373 ft.

LUST:

Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

City,State,Zip:	SANTEE, CA 920714525
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303021
Global Id:	T0607303021
Latitude:	32.8382116
Longitude:	-116.9672699
Status:	Open - Remediation
Status Date:	01/01/1992
Case Worker:	LT
RB Case Number:	9UT766
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	A leak of unleaded gasoline from a riser pipe at the northeastern pump island was reported in 1983. 430 gallons of gasoline were recovered by a vacuum truck. Monitoring wells were installed to investigate this release. In 1987 a release estimated at 10,000 gallons occurred from an underground storage tank. Free product was present on and off-site with a maximum thickness off-site of 3.8 feet in MW20 in May 2001. Soil vapor extraction operated during 1991-92 and intermittently until 1994. Seven monthly 24 hour DPE events were conducted in April through September 2001 & November 2001 and four quarterly events that ranged from 71 to 82 hours were conducted in 2003. Secor estimated that 238 lbs of hydrocarbons were removed in 2001 and 302 lbs in 2003. See Environmental Data tab for additional information.

LUST:

Global Id:	T0607303021
Contact Type:	Regional Board Caseworker
Contact Name:	LALITHA THOTAKURA
Organization Name:	SAN DIEGO RWQCB (REGION 9)
Address:	2375 NORTHSIDE DRIVE, SUITE 100
City:	SAN DIEGO
Email:	lalitha.thotakura@waterboards.ca.gov
Phone Number:	6195213002

LUST:

Global Id:	T0607303021
Action Type:	ENFORCEMENT
Date:	05/01/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303021
Action Type:	Other
Date:	07/08/1987
Action:	Leak Reported
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	02/26/2013
Action:	Correspondence
Global Id:	T0607303021

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Action Type: RESPONSE
Date: 01/28/2013
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 01/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 10/18/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 10/21/2013
Action: Meeting

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 01/03/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/14/2014

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 06/27/2019
Action: Referral to Regional Board

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/23/2009
Action: CAP/RAP - Other Report

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/22/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/31/2009
Action: File review

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/18/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/16/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 12/30/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 06/27/2019
Action: Referral to Regional Board

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/25/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 03/22/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/10/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/10/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 05/08/2009
Action: Other Workplan

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/05/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607303021
Action Type: ENFORCEMENT

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 09/13/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/30/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 12/22/2009
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 10/18/2011
Action: File review

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/22/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/23/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: Other
Date: 08/01/1983
Action: Leak Began

Global Id: T0607303021
Action Type: Other
Date: 08/01/1983
Action: Leak Discovery

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Global Id: T0607303021
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/31/2018
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/29/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/24/2019
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 08/05/2011
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 12/15/2011
Action: Well Installation Workplan

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/14/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 02/17/2012
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 01/02/2013
Action: Request for Closure - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/03/2013
Action: Other Workplan - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/10/2015
Action: Monitoring Report - Quarterly - Regulator Responded

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Global Id:	T0607303021
Action Type:	RESPONSE
Date:	10/17/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	10/31/2014
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	07/01/2014
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	02/16/2017
Action:	Other Workplan - Regulator Responded
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	11/03/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0607303021
Action Type:	REMEDIATION
Date:	11/01/1984
Action:	Free Product Removal
Global Id:	T0607303021
Action Type:	REMEDIATION
Date:	04/24/2001
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0607303021
Action Type:	REMEDIATION
Date:	06/01/1988
Action:	Free Product Removal
Global Id:	T0607303021
Action Type:	REMEDIATION
Date:	01/15/1991
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607303021
Action Type:	REMEDIATION
Date:	10/01/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607303021
Action Type:	ENFORCEMENT
Date:	02/14/1988
Action:	Clean-up and Abatement Order
Global Id:	T0607303021
Action Type:	ENFORCEMENT

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 12/22/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: Other
Date: 08/01/1983
Action: Leak Stopped

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/08/1987
Action: Notice of Responsibility

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0607303021
Status: Open - Case Begin Date
Status Date: 08/01/1983

Global Id: T0607303021
Status: Open - Remediation
Status Date: 01/01/1992

HMMD SAN DIEGO:
Name: CHEVRON STATION #91408
Address: 8888 MAGNOLIA AVE
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAR000117234
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-596-5482
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/22/2018
Facility Owner: Not reported
Facility Mailing Address: P.O. Box 6004 Attn: HES Permit Desk, SAN RAMON, CA 94583
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

Inspection Violation:

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4834315
Return To Compliance Date:	2014-03-06T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	19872
Container/Tank Id:	Not reported
Last Update:	2019-10-29T01:08:16.000
Inspection Date:	2014-03-06T18:03:00.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5160986
Return To Compliance Date:	2015-03-13T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	19872
Container/Tank Id:	Not reported
Last Update:	2019-10-29T01:08:16.000
Inspection Date:	2015-03-05T00:00:00.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5589697
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	Yes
Violation Classification:	Not reported
Underground Storage Tank Id:	19871
Container/Tank Id:	Not reported
Last Update:	2019-10-29T01:08:16.000
Inspection Date:	2017-02-14T15:29:54.000
Violation Code:	2060020 (RP) Failure to comply with one or more of the following:

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5222262
Return To Compliance Date:	2016-02-18T00:00:00.000
Nov:	No
Violation Classification:	Class I
Underground Storage Tank Id:	19874
Container/Tank Id:	Not reported
Last Update:	2019-10-29T01:08:16.000
Inspection Date:	2016-02-18T12:56:05.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6081747
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	19872
Container/Tank Id:	Not reported
Last Update:	2019-10-29T01:08:16.000
Inspection Date:	2019-02-06T14:43:55.000
Violation Code:	2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6081747
Return To Compliance Date:	2019-02-06T00:00:00.000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	19874
Container/Tank Id:	Not reported
Last Update:	2019-10-29T01:08:16.000
Inspection Date:	2019-02-06T14:43:55.000
Violation Code:	2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

UST DTL:

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #91408/1741
Tankid:	19871
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-10-29T01:08:30.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Single Wall

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #91408/1741
Tankid:	19873
Tank Status:	Active

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2019-10-29T01:08:30.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105725
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: CHEVRON STATION #91408/1741
Tankid: 19874
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2019-10-29T01:08:30.000
Tank Capacityin Gallons: 10000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105725
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: CHEVRON STATION #91408/1741
Tankid: 19872
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2019-10-29T01:08:30.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183910
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-24T02:13:07.000
Chemical Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Common Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183911
Trade Secret: N

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Hazardous Material Type: Mixture
Last Updated: 2019-04-24T02:13:07.000
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221984
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-01T01:41:27.000
Chemical Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Common Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221985
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-01T01:41:27.000
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221986
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-01T01:41:27.000
Chemical Name: Diesel Fuel - Middle Distillates
Common Name: Diesel Fuel - Middle Distillates
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0191820
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-01T01:41:28.000
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0191821
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-01T01:41:28.000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0191822
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-01T01:41:28.000
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158197
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:13:08.000
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158198
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:13:08.000
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158199
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:13:08.000
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085558
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T00:51:04.000
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085559
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T00:51:04.000
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085560
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T00:51:04.000
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183912
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-24T02:13:07.000
Chemical Name: Diesel Fuel - Middle Distillates
Common Name: Diesel Fuel - Middle Distillates
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157452
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T00:40:27.000
Chemical Name: Petroleum Hydrocarbons
Common Name: Regular Unleaded Gasoline (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157453
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T00:40:27.000
Chemical Name: Petroleum Hydrocarbons
Common Name: Supreme Unleaded Gasoline (91 Octane)
Case Number: 86290-81-5

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0157454
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-11T00:40:27.000
Chemical Name:	Middle Distillates
Common Name:	Diesel Fuel
Case Number:	68476346

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132884
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-11T00:40:27.000
Chemical Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132885
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-11T00:40:27.000
Chemical Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132886
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-11T00:40:27.000
Chemical Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0234691
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-10-29T01:08:29.000
Chemical Name:	Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Common Name:	Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Case Number:	86290-81-5

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234692
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-10-29T01:08:29.000
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234693
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-10-29T01:08:29.000
Chemical Name: Diesel Fuel - Middle Distillates
Common Name: Diesel Fuel - Middle Distillates
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204892
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-29T01:08:30.000
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204893
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-29T01:08:30.000
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204894
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-29T01:08:30.000
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number: Not reported

Name: CHEVRON PRODUCTS CO #91408
Address: 8888 MAGNOLIA AV
City,State,Zip: SANTEE, CA 92071

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105725 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105725 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 6000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T010

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE

Permit Number:	105725

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105725 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105725

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Remove Close Date: Not reported
Year Installed: 1982-01-01 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 105725 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: DOUBLE WALL
Additional Id: RT1070, RT4484, RT5540
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31C
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105725 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: DOUBLE WALL
Additional Id: RT1070 RT4484, RT5540
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31C
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105725 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: DOUBLE WALL
Additional Id: RT1070, RT 4484, RT5540
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31C
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 105725
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 105725 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105725 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported

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Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

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Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

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UST:

UST Name:	UNDERGROUND TANK 105725 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4

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Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 105725 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T003

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105725

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE FUEL FILTERS & ABSORBENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/03/2008

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105725 T005
Last Update:	2012-11-02 14:17:38

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE FUEL FILTERS & ABSORBENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

UST:

UST Name:	UNDERGROUND TANK 105725 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Delivery System: SUCTION
Monitor Code: 04
UST Monitor Method: SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CERS HAZ WASTE:
Name: CHEVRON STATION #91408
Address: 8888 MAGNOLIA AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 18333
CERS ID: 10376926
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CHEVRON STATION #91408
Address: 8888 MAGNOLIA AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 18333
CERS ID: 10376926
CERS Description: Underground Storage Tank

CORTESE:
Name: CHEVRON PRODUCTS CO #91408
Address: 8888 MAGNOLIA AV
City,State,Zip: SANTEE, CA 920714525
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607303021
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CHEVRON SERVICE STATION *
edr_fadd1: 8888 MAGNOLIA
City,State,Zip: SANTEE, CA
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Reg Id: 9UT766

SAN DIEGO CO LOP:

Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1987-LSAM-H05725-001
Record Status:	Completed
Opened Date:	07/08/1987
Parcel Number:	384-280-13-00
Case Type:	LOP - Local Oversight Program
Historical Name:	CHEVRON #9-1408
SWRCB Global ID:	T0607303021
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/08/1987
Census Tract:	166.17
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8378721
Longitude:	-116.9675135
X MapCoord:	6341267.844
Y MapCoord:	1885384.995

CERS:

Name:	CHEVRON PRODUCTS CO #91408
Address:	8888 MAGNOLIA AV
City,State,Zip:	SANTEE, CA 920714525
Site ID:	241684
CERS ID:	T0607303021
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)
Entity Title:	Not reported
Affiliation Address:	2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6195213002

Name:	CHEVRON STATION #91408
Address:	8888 MAGNOLIA AVE
City,State,Zip:	SANTEE, CA 92071
Site ID:	18333
CERS ID:	10376926
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	18333
Site Name:	CHEVRON STATION #91408

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Date:	03-05-2015
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes:	Returned to compliance on 03/13/2015. Inspection Sequence ID:5160986;Tank ID:19872,19873;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	18333
Site Name:	CHEVRON STATION #91408
Violation Date:	02-06-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 02/06/2019. Inspection Sequence ID:6081747;Tank ID:19874,19872,19873,19871;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

prevention equipment requirements when the overfil
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 18333
Site Name: CHEVRON STATION #91408
Violation Date: 02-06-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Inspection Sequence ID:6081747;Tank ID:19872;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 18333
Site Name: CHEVRON STATION #91408
Violation Date: 02-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 02/18/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 18333
Site Name: CHEVRON STATION #91408
Violation Date: 03-06-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 03/06/2014. Inspection Sequence

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

ID:4834315;Tank ID:19872;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 18333
Site Name: CHEVRON STATION #91408
Violation Date: 02-14-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 02/14/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6081747
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6081747
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5160986
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5831635
Eval Division: San Diego County Department of Env Health
Eval Program: HW

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5831635
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5589697
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5589697
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5222262
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5160986
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5831635
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Eval Date:	02-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:6081747
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:5589697
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5222262
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5222262
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5160986
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4834315
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4834315
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4834315
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: Environmental Contact
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Identification Signer
Entity Name:	Pedro R. Carranza
Entity Title:	RETAIL HES SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CHEVRON STATION #91408/1741
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 596-5482
Affiliation Type Desc:	Document Preparer
Entity Name:	Pedro R. Carranza
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Affiliation Type Desc:	Property Owner
Entity Name:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	CHARLES BITTLE - 6/16/2016
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

F27 **CHEVRON SERVICE STATION *** **LUST** **S103065633**
SSE **8888 MAGNOLIA AVE** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.454 mi.
2397 ft. **Site 6 of 7 in cluster F**

Relative:
Higher

Actual:
373 ft.

LUST REG 9:

Region:	9
Status:	Remedial action (cleanup) Underway
Case Number:	9UT766
Local Case:	H05725-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	FPVS
Local Agency:	San Diego
How Found:	Inventory Control
How Stopped:	Repair Piping
Source:	Piping
Cause:	Structure Failure
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	07/01/1987
Date Stopped:	08/01/1983
Confirm Date:	08/01/1983
Submit Workplan:	Not reported
Prelim Assess:	11/03/1987
Desc Pollution:	Not reported

CHEVRON SERVICE STATION * (Continued) **S103065633**

Remed Plan: 12/22/1987
Remed Action: 5/25/88
Began Monitor: Not reported
Release Date: 07/02/1987
Enforce Date: 2/19/88
Closed Date: Not reported
Enforce Type: Cleanup and Abatement Orders
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 10'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 88-22
Waste Discharge Requirement Number: Not reported

F28 **CHEVRON PRODUCTS CO #91408** **SAN DIEGO CO. SAM** **S108406987**
SSE **8888 MAGNOLIA AV** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.454 mi.
2397 ft. **Site 7 of 7 in cluster F**

Relative: SAN DIEGO CO. SAM:
Higher
Name: CHEVRON PRODUCTS CO #91408
Actual: Address: 8888 MAGNOLIA AV
373 ft. City,State,Zip: SANTEE, CA 920714525
Case Number: H05725-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/1/1992
Date Began: 8/1/1983

H29 **ARMY CAMP (SANTEE)** **FUDS** **1024904003**
SSE **N/A**
1/2-1 **SANTEE, CA**
0.510 mi.
2691 ft. **Site 1 of 2 in cluster H**

Relative: FUDS:
Higher
EPA Region: 9
Actual: Installation ID: CA99799FA35200
376 ft. Congressional District Number: 50
Facility Name: ARMY CAMP (SANTEE)
FUDS Number: J09CA7323
City: SANTEE
State: CA
County: SAN DIEGO
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Private Sector
EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=62916
Eligibility: Eligible

ARMY CAMP (SANTEE) (Continued) **1024904003**

Has Projects:	No
NPL Status:	Not Listed
X Coord:	-116.966666669999
Y Coord:	32.837499999999999
Latitude:	32.837499999999999
Longitude:	-116.96666667

H30 **SANTEE ARMY CAMP** **ENVIROSTOR** **S107737292**
SSE **N/A**
1/2-1 **SANTEE, CA**
0.511 mi.
2698 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
376 ft.

ENVIROSTOR:

Name:	SANTEE ARMY CAMP
Address:	Not reported
City,State,Zip:	SANTEE, CA
Facility ID:	80000969
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.8375
Longitude:	-116.9666
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA35200
Alias Type:	Federal Facility ID
Alias Name:	J09CA7323
Alias Type:	INPR
Alias Name:	80000969
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	09/21/1999
Comments:	Not reported
Future Area Name:	Not reported

SANTEE ARMY CAMP (Continued) **S107737292**

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

31
ENE
1/2-1
0.736 mi.
3886 ft.

KETEMA PROCESS EQUIPMENT CO., C/O BAKER PROCESS **ENVIROSTOR** **S118757455**
9484 MISSION PARK PLACE **N/A**
SANTEE, CA 92071

Relative:
Higher

Actual:
356 ft.

ENVIROSTOR:
Name: KETEMA PROCESS EQUIPMENT CO., C/O BAKER PROCESS
Address: 9484 MISSION PARK PLACE
City,State,Zip: SANTEE, CA 92071
Facility ID: 71003382
Status: No Action Required
Status Date: 09/30/1998
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.84870
Longitude: -116.9574
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000178492
Alias Type: EPA Identification Number
Alias Name: 71003382
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/31/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE

KETEMA PROCESS EQUIPMENT CO., C/O BAKER PROCESS (Continued) **S118757455**

Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/30/1998
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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32 SANTANA HIGH SCHOOL **ENVIROSTOR S103677965**
North 9915 MAGNOLIA AVENUE **SCH N/A**
1/2-1 SANTEE, CA 92071 **CERS**
0.761 mi.
4020 ft.

Relative: Higher

Actual: 383 ft.

ENVIROSTOR:
Name: SANTANA HIGH SCHOOL
Address: 9915 MAGNOLIA AVENUE
City,State,Zip: SANTEE, CA 92071
Facility ID: 60000859
Status: Inactive - Withdrawn
Status Date: 09/23/2008
Site Code: 404785
Site Type: School Investigation
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.85733
Longitude: -116.9710
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 404785
Alias Type: Project Code (Site Code)
Alias Name: 60000859
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

SANTANA HIGH SCHOOL (Continued) **S103677965**

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/23/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: SANTANA HIGH SCHOOL
Address: 9915 MAGNOLIA AVENUE
City,State,Zip: SANTEE, CA 92071
Facility ID: 60000859
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404785
Assembly: 71
Senate: 38
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 09/23/2008
Restricted Use: NO
Funding: School District
Latitude: 32.85733
Longitude: -116.9710
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 404785
Alias Type: Project Code (Site Code)
Alias Name: 60000859
Alias Type: Envirostor ID Number

SANTANA HIGH SCHOOL (Continued) **S103677965**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	05/19/2008
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	09/23/2008
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CERS:

Name:	SANTANA HIGH SCHOOL
Address:	9915 MAGNOLIA AVENUE
City,State,Zip:	SANTEE, CA 92071
Site ID:	342732
CERS ID:	60000859
CERS Description:	School Investigation

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	ASLAM SHAREEF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	SHAHIR HADDAD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

33
SSW
1/2-1
0.981 mi.
5178 ft.

MONTES METAL FINISHING
10039 PROSPECT AVENUE, K
SANTEE, CA 92071

ENVIROSTOR **S110494079**
N/A

Relative:
Higher

Actual:
356 ft.

ENVIROSTOR:

Name:	MONTES METAL FINISHING
Address:	10039 PROSPECT AVENUE, K
City,State,Zip:	SANTEE, CA 92071
Facility ID:	71003667
Status:	No Further Action
Status Date:	10/20/2010
Site Code:	550205
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Irena Edwards
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.83115
Longitude:	-116.9788
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING
Potential COC:	Trichloroethylene (TCE
Confirmed COC:	30027-NO
Potential Description:	SOIL
Alias Name:	CAL000034530
Alias Type:	EPA Identification Number
Alias Name:	400930
Alias Type:	Project Code (Site Code)
Alias Name:	550205
Alias Type:	Project Code (Site Code)
Alias Name:	71003667
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	05/23/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Acknowledgement of Satisfaction
Completed Date:	12/05/2007
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

MONTES METAL FINISHING (Continued) **S110494079**

Completed Document Type:	Consent Agreement
Completed Date:	02/01/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	02/15/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/23/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	01/02/2000
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD & CARLTON	92071	SAN DIEGO CO. SAM

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
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

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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 71
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 68
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SOUTH COUNTY ANIMAL SHELTER
MAGNOLIA AVE
SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North):	32.845335 - 32° 50' 43.21''
Longitude (West):	116.970637 - 116° 58' 14.29''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	502747.8
UTM Y (Meters):	3633950.8
Elevation:	347 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

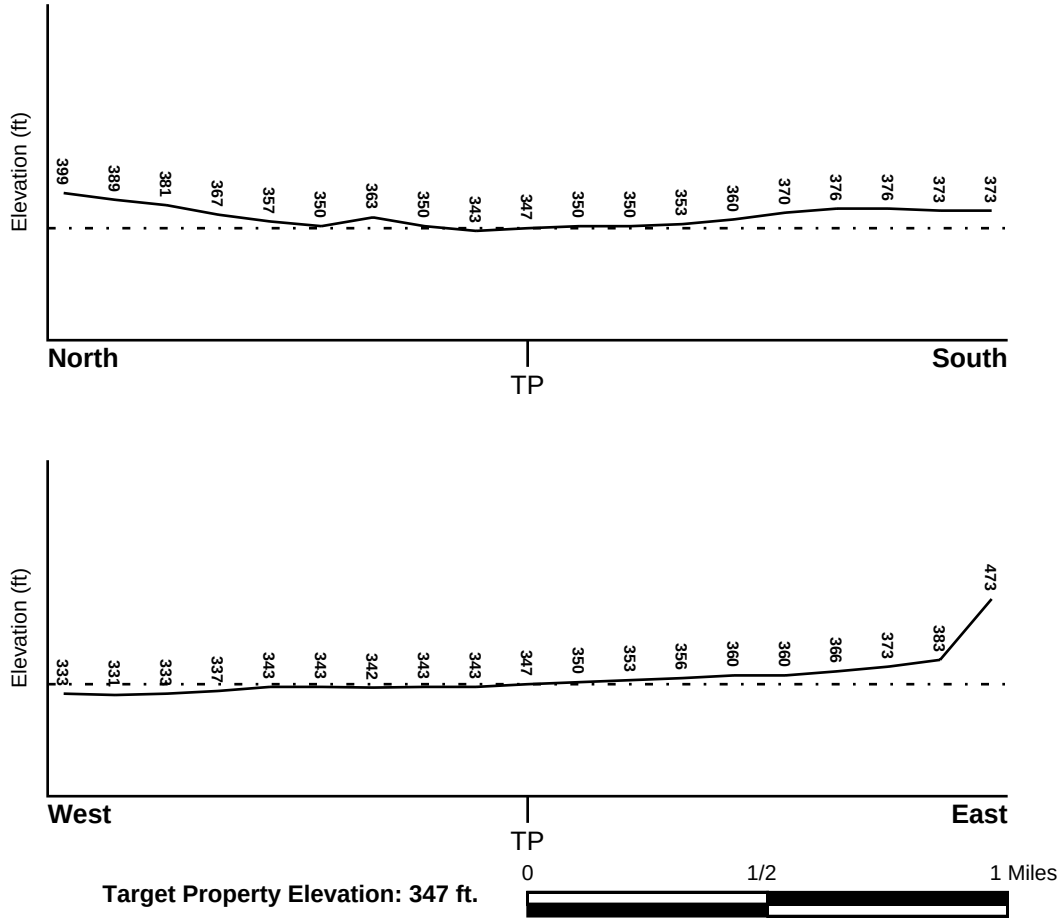
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

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

Flood Plain Panel at Target Property	FEMA Source Type
06073C1651G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1652G	FEMA FIRM Flood data
06073C1653G	FEMA FIRM Flood data
06073C1654G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
EL CAJON	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
3	1/2 - 1 Mile SW	Varies
5	1/2 - 1 Mile WSW	Not Reported
1G	1/2 - 1 Mile WSW	Not Reported
2G	1/2 - 1 Mile SW	Varies

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

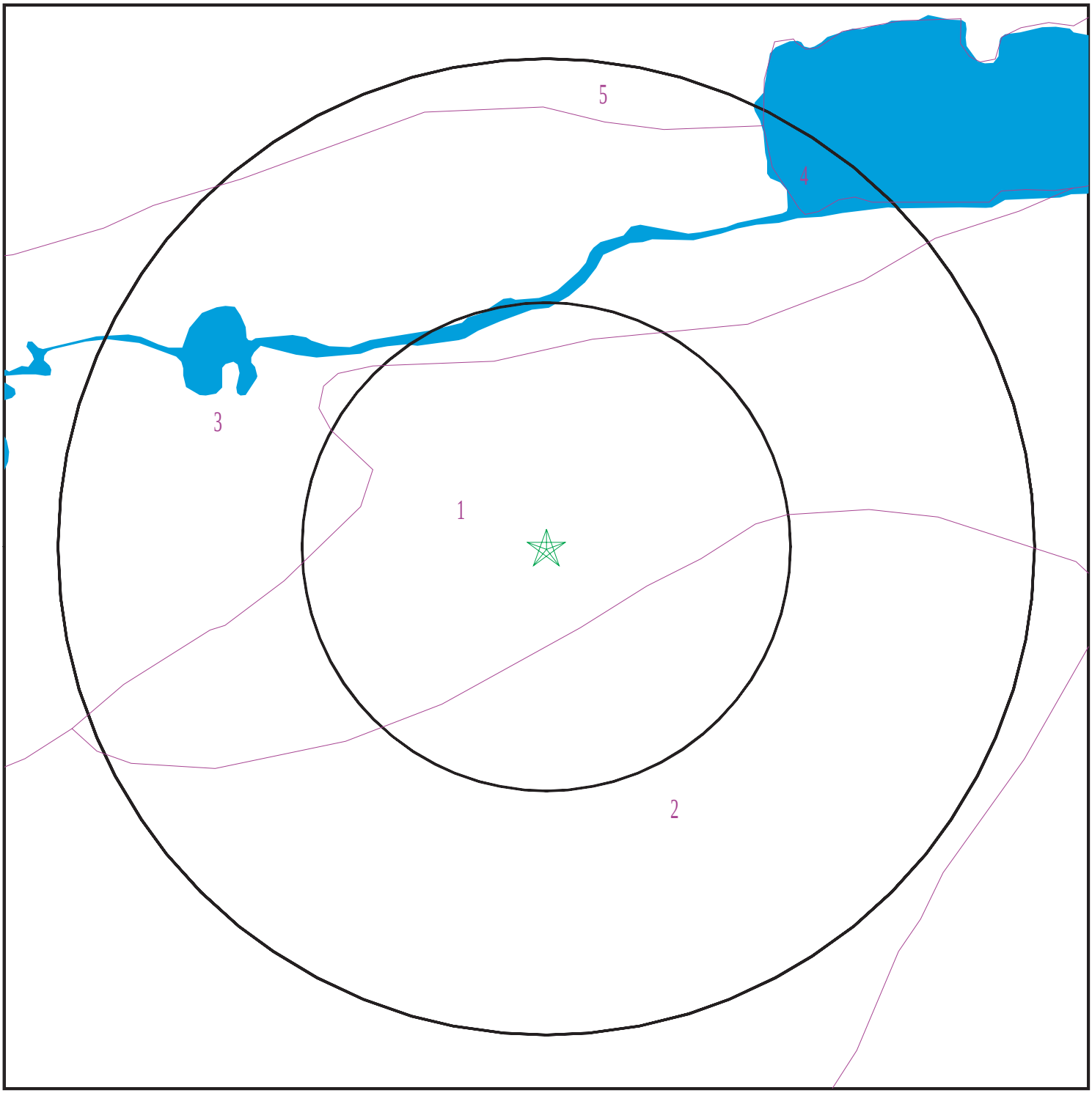
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6011674.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	South County Animal Shelter	CLIENT:	Bodhi Group
ADDRESS:	MAGNOLIA AVE SANTEE CA 92071	CONTACT:	Brianne Cortright
LAT/LONG:	32.845335 / 116.970637	INQUIRY #:	6011674.2s
		DATE:	March 16, 2020 7:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

Soil Map ID: 2

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000129916	1/8 - 1/4 Mile NE
4	USGS40000129937	1/2 - 1 Mile NNE
6	USGS40000129898	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	CA3710037	1/2 - 1 Mile SSW

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 - 6011674.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	South County Animal Shelter	CLIENT:	Bodhi Group
ADDRESS:	MAGNOLIA AVE SANTEE CA 92071	CONTACT:	Brianne Cortright
		INQUIRY #:	6011674.2s
LAT/LONG:	32.845335 / 116.970637	DATE:	March 16, 2020 7:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NE
1/8 - 1/4 Mile
Higher | **FED USGS** | **USGS40000129916**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W22Q005S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

2
SSW
1/2 - 1 Mile
Higher | **FRDS PWS** | **CA3710037**

Epa region:	09	State:	CA
Pwsid:	CA3710037	Pwsname:	PADRE DAM MWD
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06073
Status:	Active	Retpopsrvd:	96589
Pwssvcconn:	23379	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	KOWALSKI, FRANK	Contactorgname:	KOWALSKI, FRANK
Contactphone:	619-258-4663	Contactaddress1:	PO BOX 719003
Contactaddress2:	Not Reported	Contactcity:	SANTEE
Contactstate:	CA	Contactzip:	92071
Pwsactivitycode:	A		
PWS ID:	CA3710037	PWS name:	PADRE DAM MWD
Address:	Not Reported	Care of:	Not Reported
City:	SANTEE	State:	CA
Zip:	920729003	Owner:	PADRE DAM MWD
Source code:	Purchases surface water	Population:	75000
PWS ID:	CA3710037	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA3710037
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00117000
System name:	PADRE DAM MWD	System address:	Not Reported
System address:	PO BOX 70	System city:	SANTEE
System state:	CA	System zip:	920729003
County FIPS:	Not Reported	City served:	SANTEE-ALPINE V
County FIPS:	073	City served:	SANTEE-ALPINE V
Population served:	over 100,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	325017	Longitude:	1165823

System Name:	PADRE DAM MWD	Violation Type:	22
Contaminant:	3100	Compliance Begin:	1995-03-01
Compliance End:	1995-03-31	Violation ID:	9514001
Enforcement Date:	1995-06-27	Enforcement Action:	SIF
System Name:	PADRE DAM MWD	Violation Type:	22
Contaminant:	3100	Compliance Begin:	1995-03-01
Compliance End:	1995-03-31	Violation ID:	9514001
Enforcement Date:	1995-08-18	Enforcement Action:	SFJ
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	10/27/2003
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Not Reported

---

3
SW
1/2 - 1 Mile
Lower

AQUIFLOW **33855**

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallow Water Depth:	10.5
Deep Water Depth:	13
Average Water Depth:	Not Reported
Date:	07/05/1995

4
NNE
1/2 - 1 Mile
Higher

FED USGS **USGS40000129937**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W22G002S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

5
WSW
1/2 - 1 Mile
Lower

AQUIFLOW **38759**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	13
Date:	07/25/1988

6
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40000129898**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W28R005S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

1G
WSW
1/2 - 1 Mile
Lower

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	13
Date:	07/25/1988

AQUIFLOW **38759**

2G
SW
1/2 - 1 Mile
Lower

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallow Water Depth:	10.5
Deep Water Depth:	13
Average Water Depth:	Not Reported
Date:	07/05/1995

AQUIFLOW **33855**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92071	27	2

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92071

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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EDR Provided Sanborn Fire Insurance Map Report

South County Animal Shelter
MAGNOLIA AVE
SANTEE, CA 92071

Inquiry Number: 6011674.3
March 16, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/16/20

Site Name:

South County Animal Shelter
MAGNOLIA AVE
SANTEE, CA 92071
EDR Inquiry # 6011674.3

Client Name:

Bodhi Group
1076 Broadway, Suite B
EL CAJON, CA 92021
Contact: Brianne Cortright

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Bodhi Group 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:

Certification # 80E9-4548-B39F

PO # 9140001

Project South County Animal Shelter

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.

Sanborn® Library search results

Certification #: 80E9-4548-B39F

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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EDR Provided Aerial Photographs

South County Animal Shelter

MAGNOLIA AVE

SANTEE, CA 92071

Inquiry Number: 6011674.8

March 16, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/16/20

Site Name:

South County Animal Shelter
MAGNOLIA AVE
SANTEE, CA 92071
EDR Inquiry # 6011674.8

Client Name:

Bodhi Group
1076 Broadway, Suite B
EL CAJON, CA 92021
Contact: Brianne Cortright

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1996	1"=500'	Flight Date: September 30, 1996	USGS
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: July 29, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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INQUIRY #: 6011674.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 2005
= 500'
N
EDR

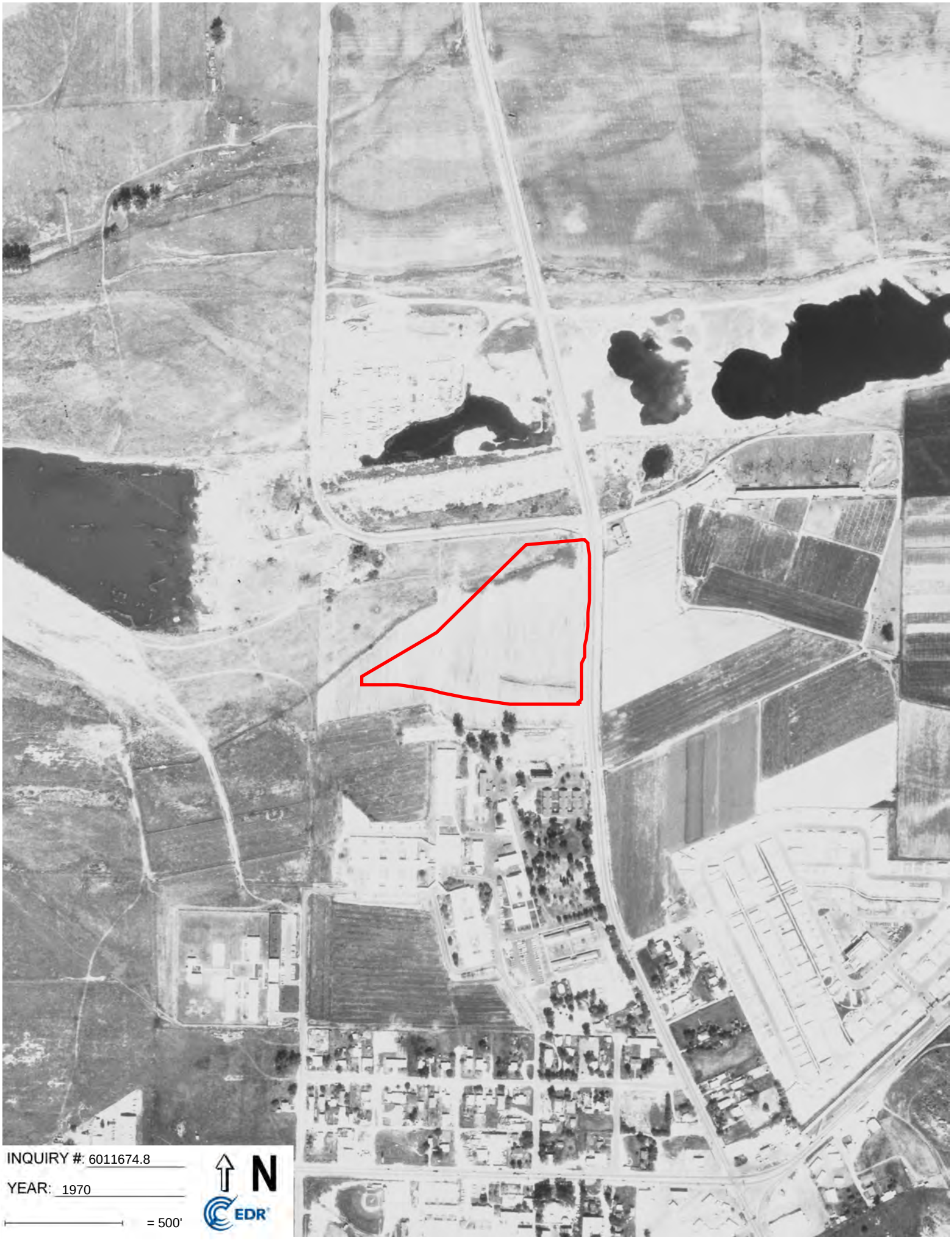

INQUIRY #: 6011674.8
YEAR: 1996
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 1994
= 500'
N
EDR

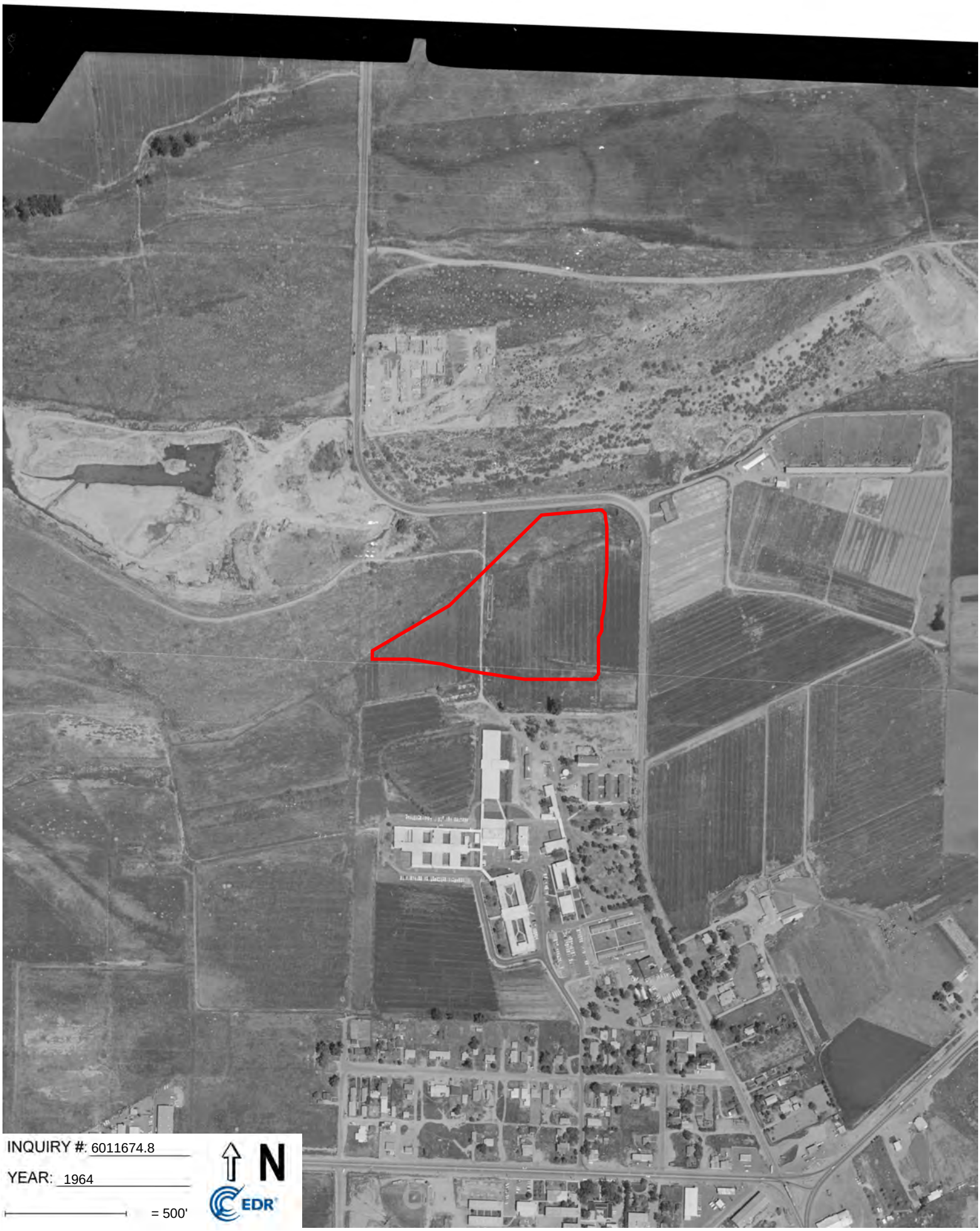

INQUIRY #: 6011674.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 1979
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 1970
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 1966
= 500'
N
EDR



INQUIRY #: 6011674.8

YEAR: 1964

= 500'

N

EDR


INQUIRY #: 6011674.8
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 6011674.8
YEAR: 1949
= 500'
N
EDR

EDR Provided Topographic Map Report

South County Animal Shelter
MAGNOLIA AVE
SANTEE, CA 92071

Inquiry Number: 6011674.4
March 16, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/16/20

Site Name:

South County Animal Shelter
MAGNOLIA AVE
SANTEE, CA 92071
EDR Inquiry # 6011674.4

Client Name:

Bodhi Group
1076 Broadway, Suite B
EL CAJON, CA 92021
Contact: Brianne Cortright

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Bodhi Group were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# 9140001
Project: South County Animal Shelter

Coordinates:

Latitude:	32.845335 32° 50' 43" North
Longitude:	-116.970637 -116° 58' 14" West
UTM Zone:	Zone 11 North
UTM X Meters:	502747.74
UTM Y Meters:	3634141.36
Elevation:	347.29' above sea level

Maps Provided:

2012	1939
1996	1903
1975	1901
1967	1893
1955	
1948	
1947	
1942	

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Topo Sheet Key

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

2012 Source Sheets



El Cajon
2012
7.5-minute, 24000

1996 Source Sheets



El Cajon
1996
7.5-minute, 24000

1975 Source Sheets



El Cajon
1975
7.5-minute, 24000
Aerial Photo Revised 1953

1967 Source Sheets



El Cajon
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

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

1955 Source Sheets



El Cajon
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1948 Source Sheets



EL CAJON
1948
15-minute, 50000

1947 Source Sheets



El Cajon
1947
15-minute, 62500

1942 Source Sheets



El Cajon
1942
15-minute, 62500

Topo Sheet Key

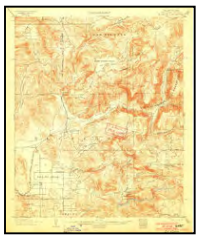
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1939 Source Sheets



El Cajon
1939
15-minute, 62500

1903 Source Sheets

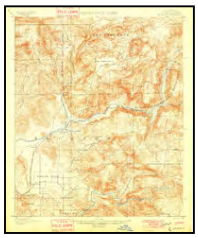


Elcajon
1903
15-minute, 62500



El Cajon
1903
15-minute, 62500

1901 Source Sheets



Elcajon
1901
15-minute, 62500

1893 Source Sheets



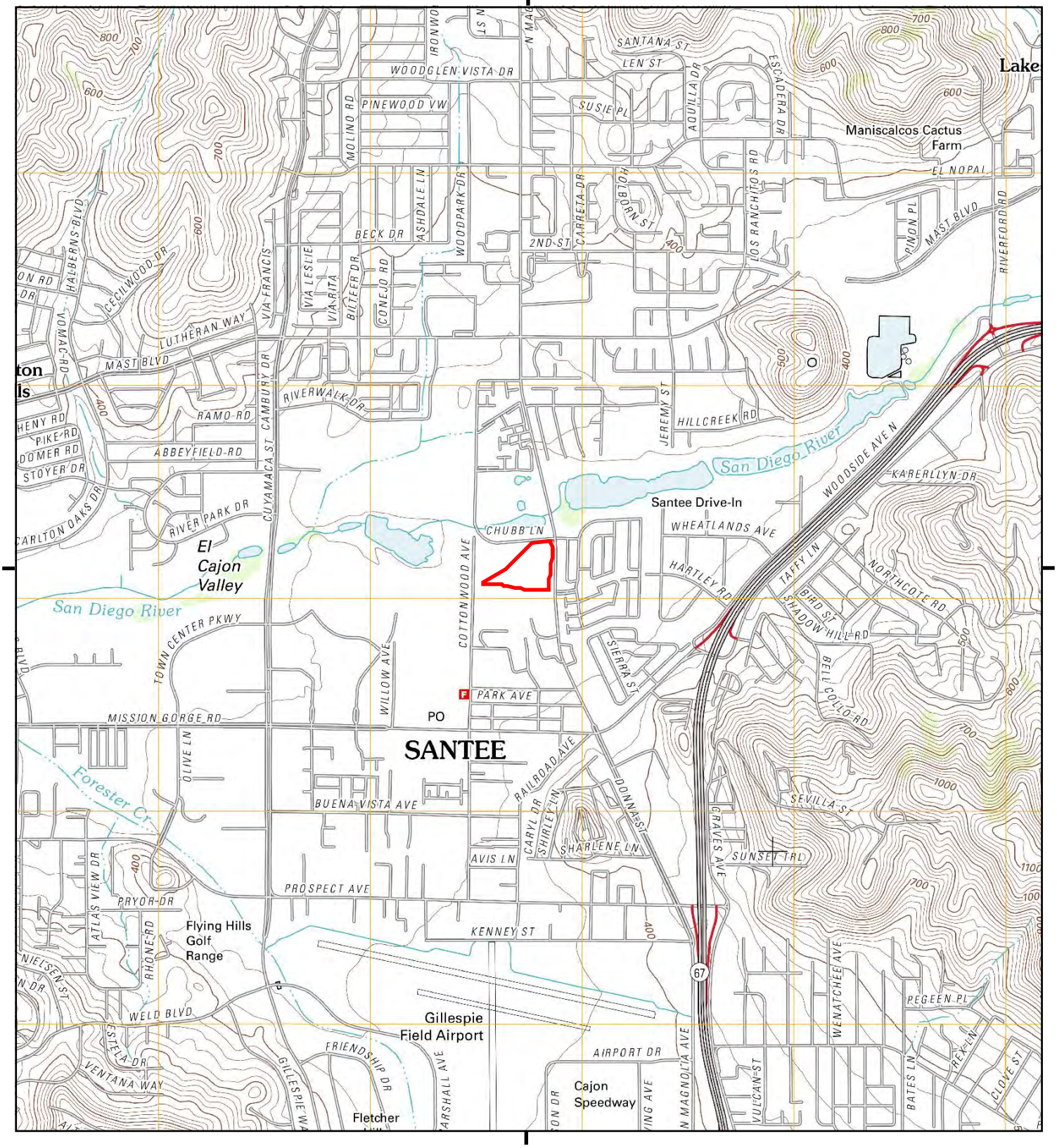
El Cajon
1893
15-minute, 62500



Elcajon
1893
15-minute, 62500

Historical Topo Map

2012



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

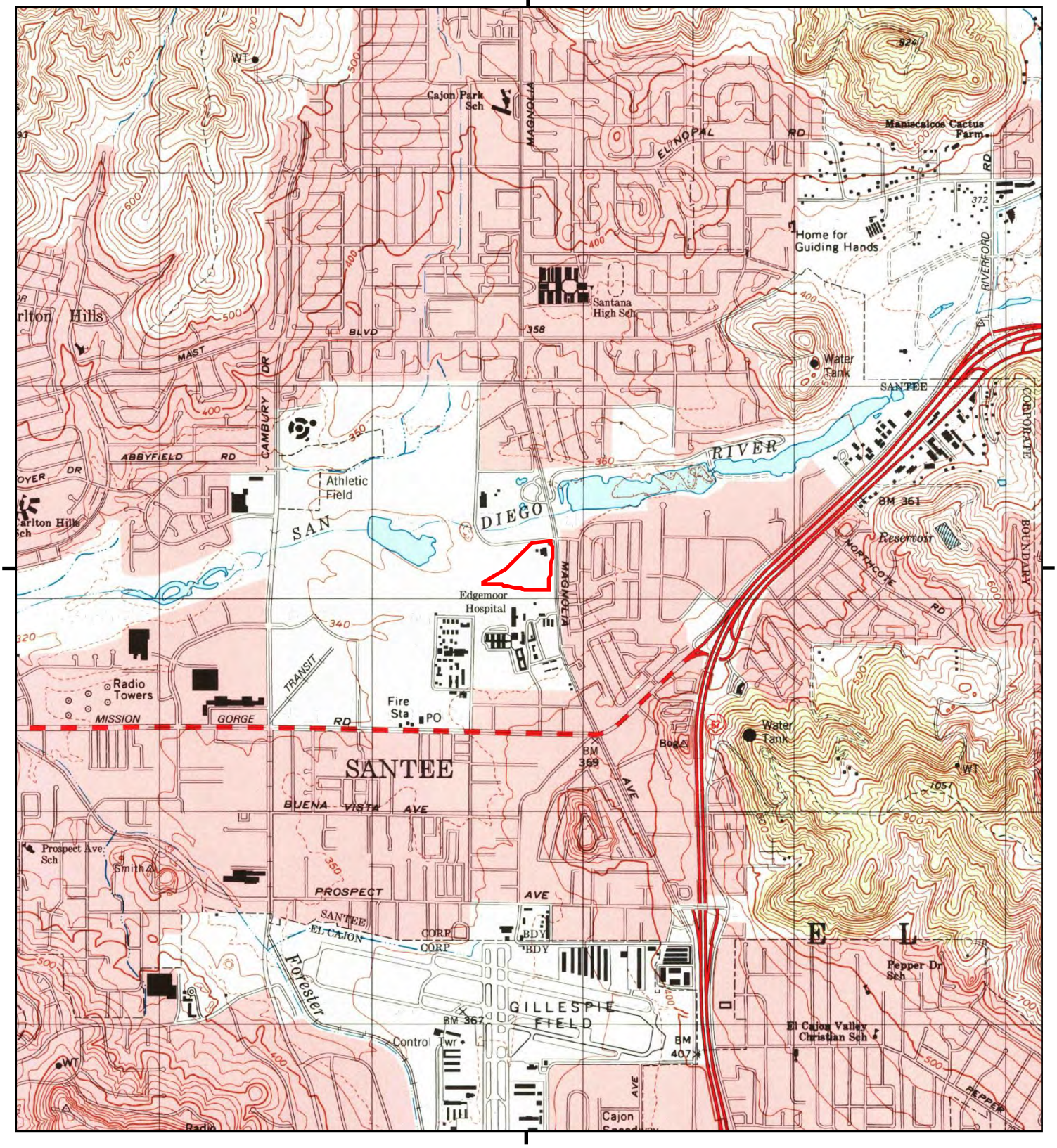
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 2012, 7.5-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

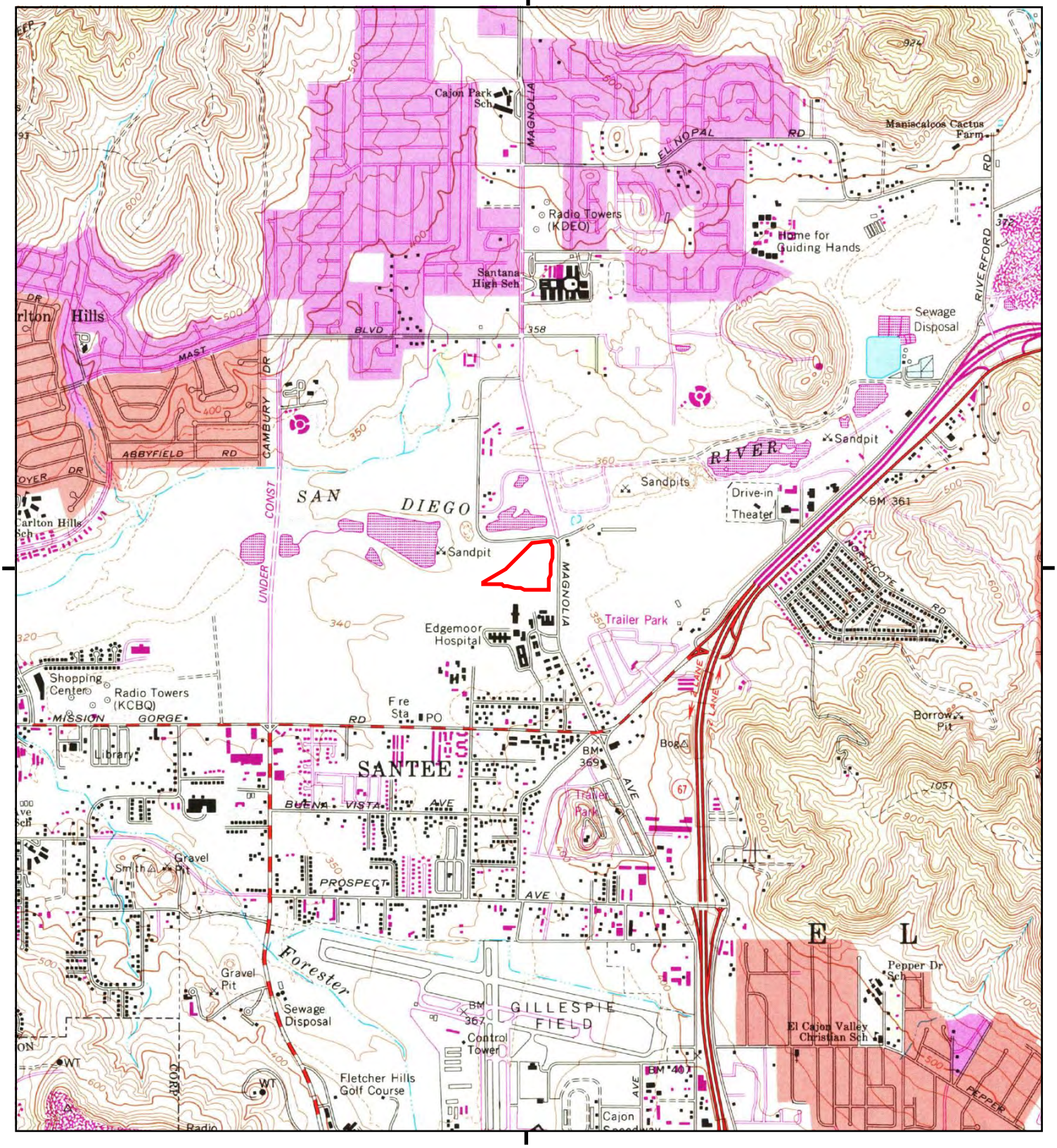
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1996, 7.5-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

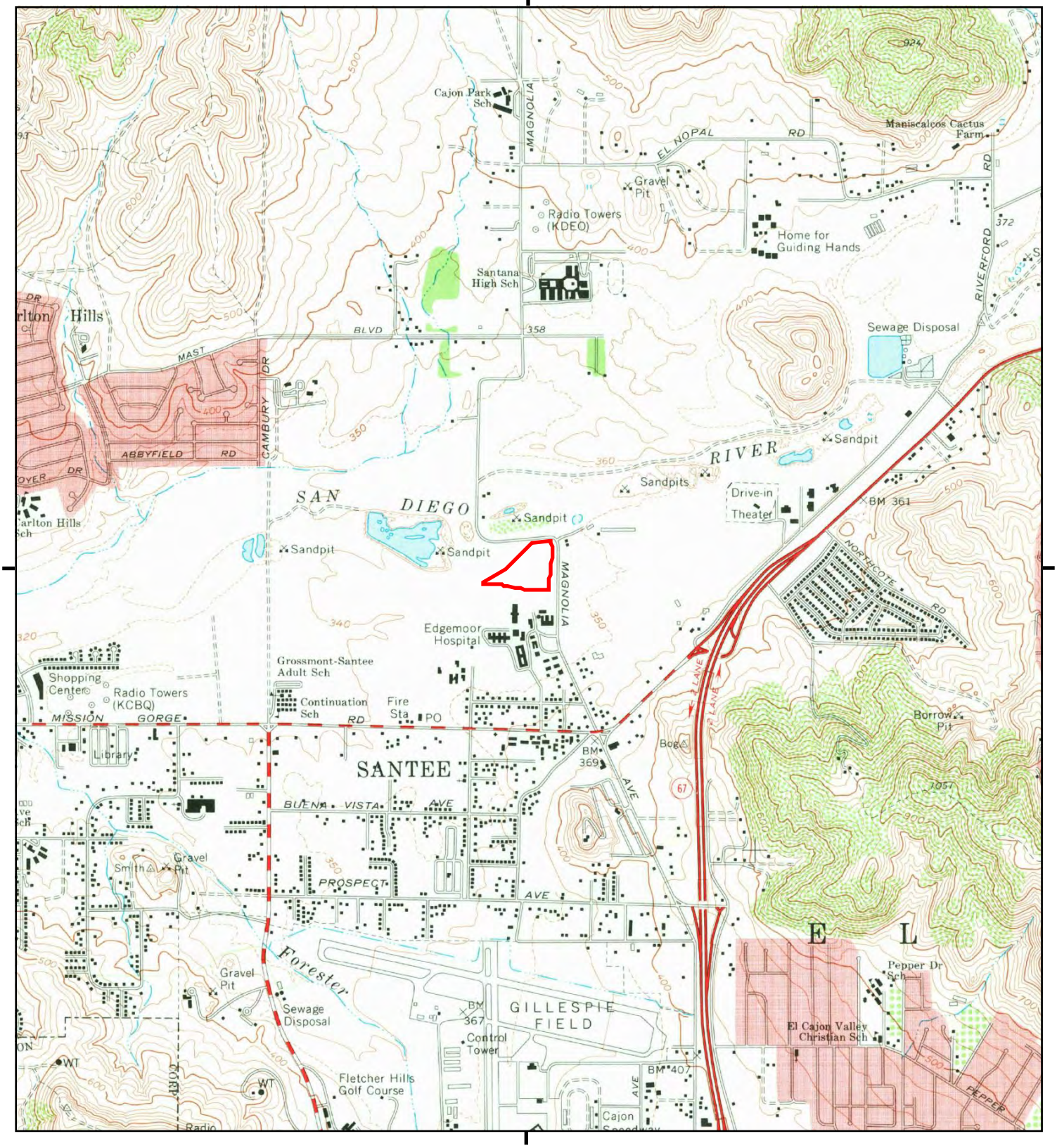
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1975, 7.5-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

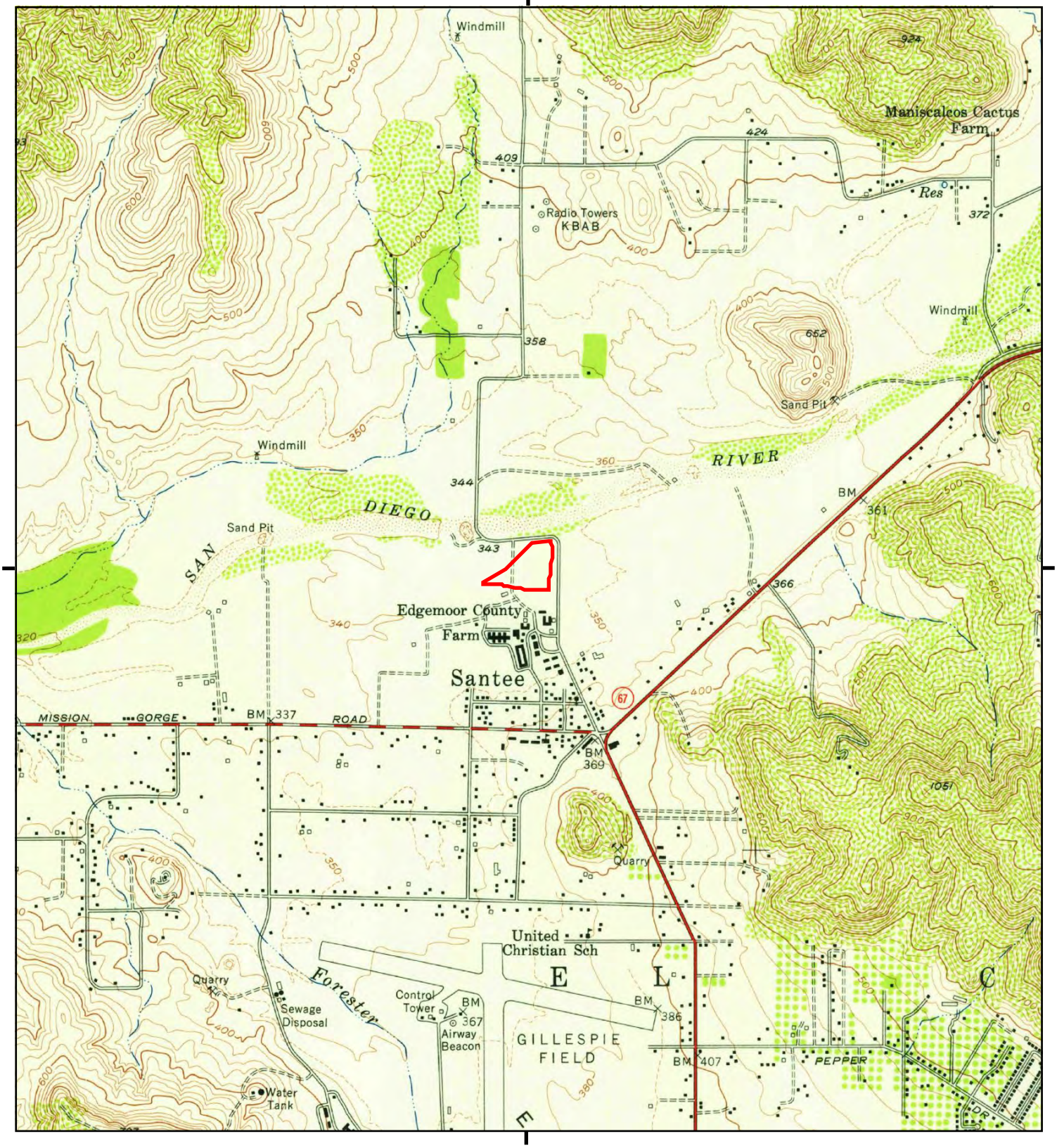
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1967, 7.5-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

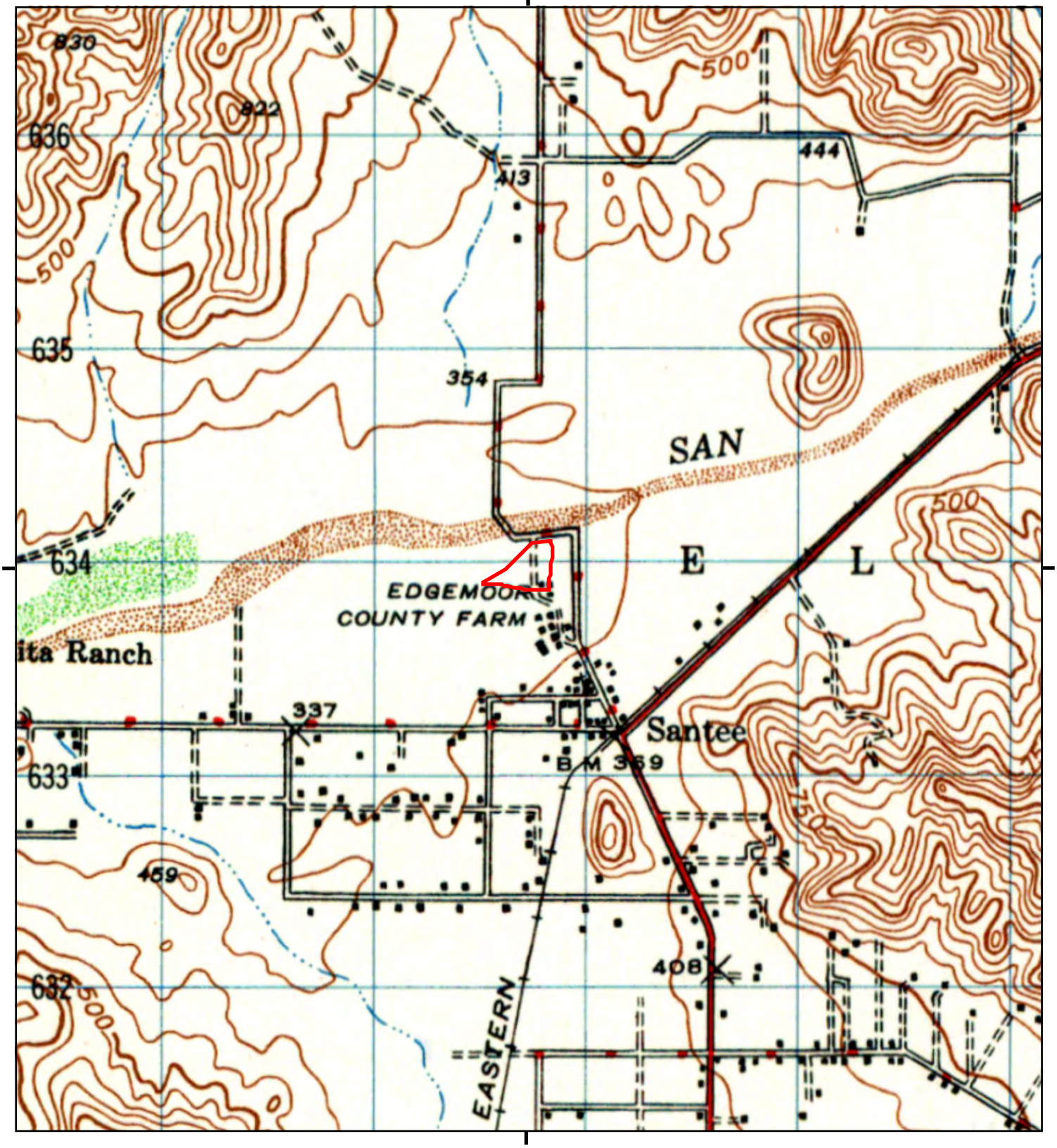
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1955, 7.5-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

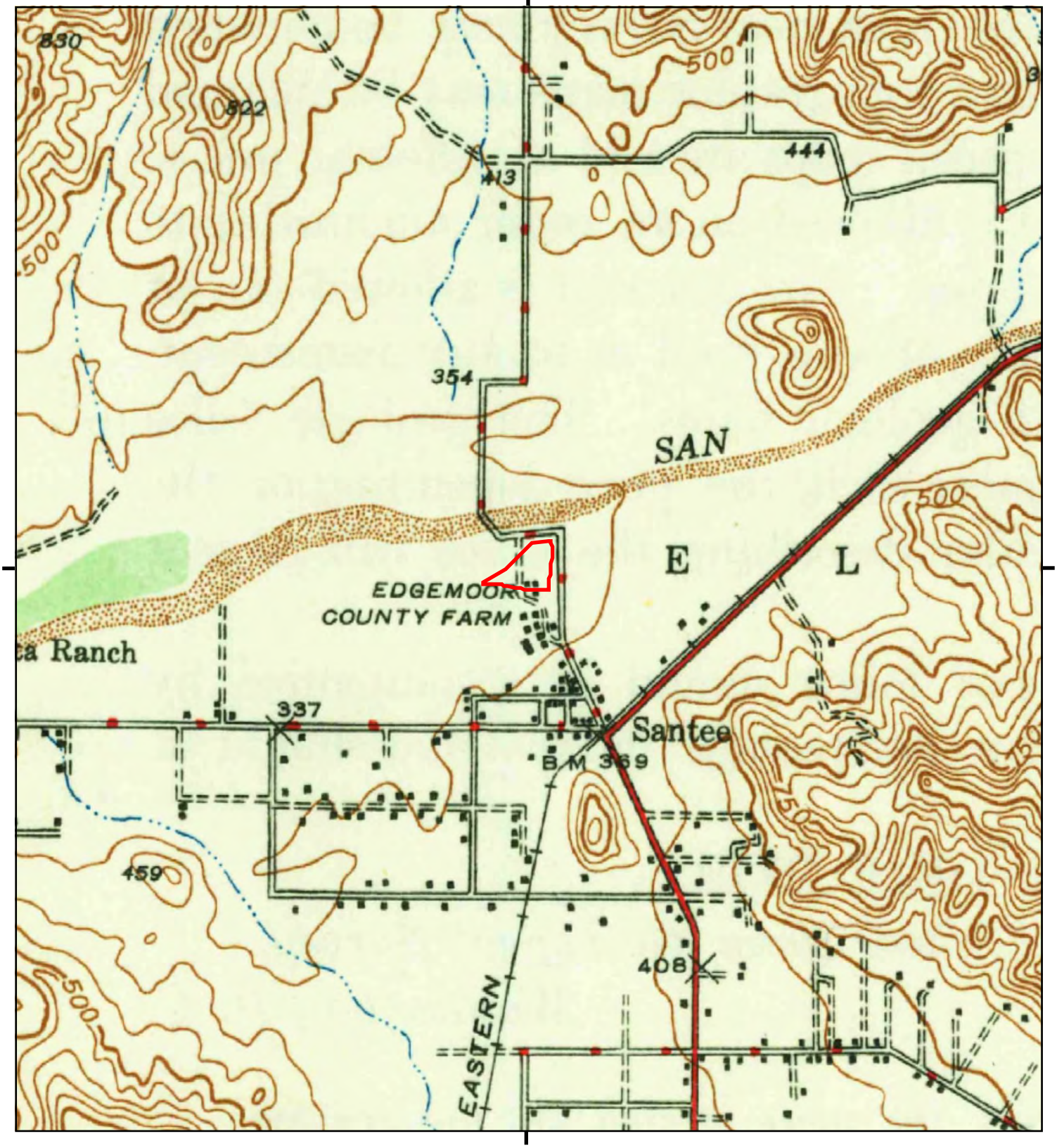
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, EL CAJON, 1948, 15-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

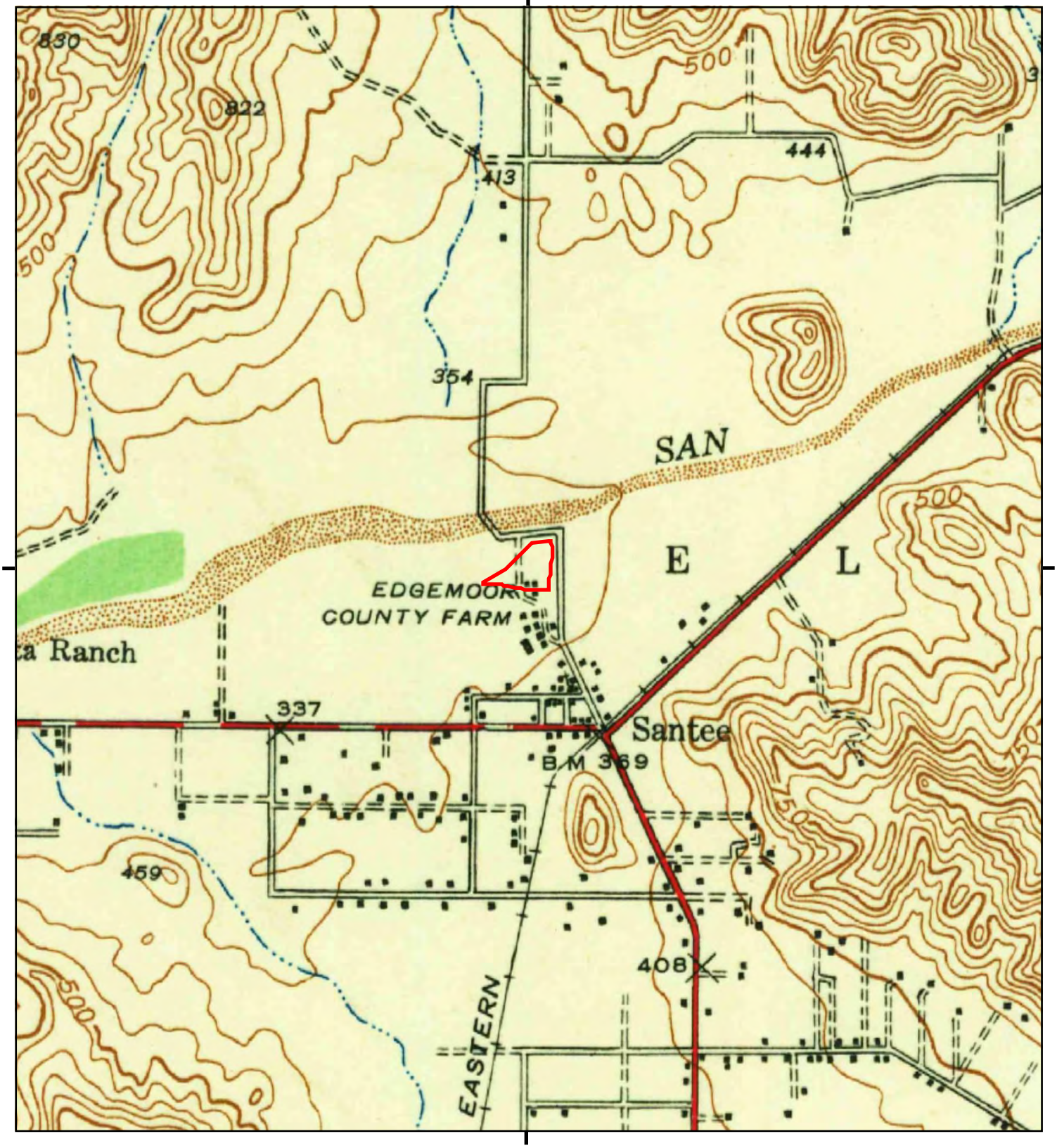
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1947, 15-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

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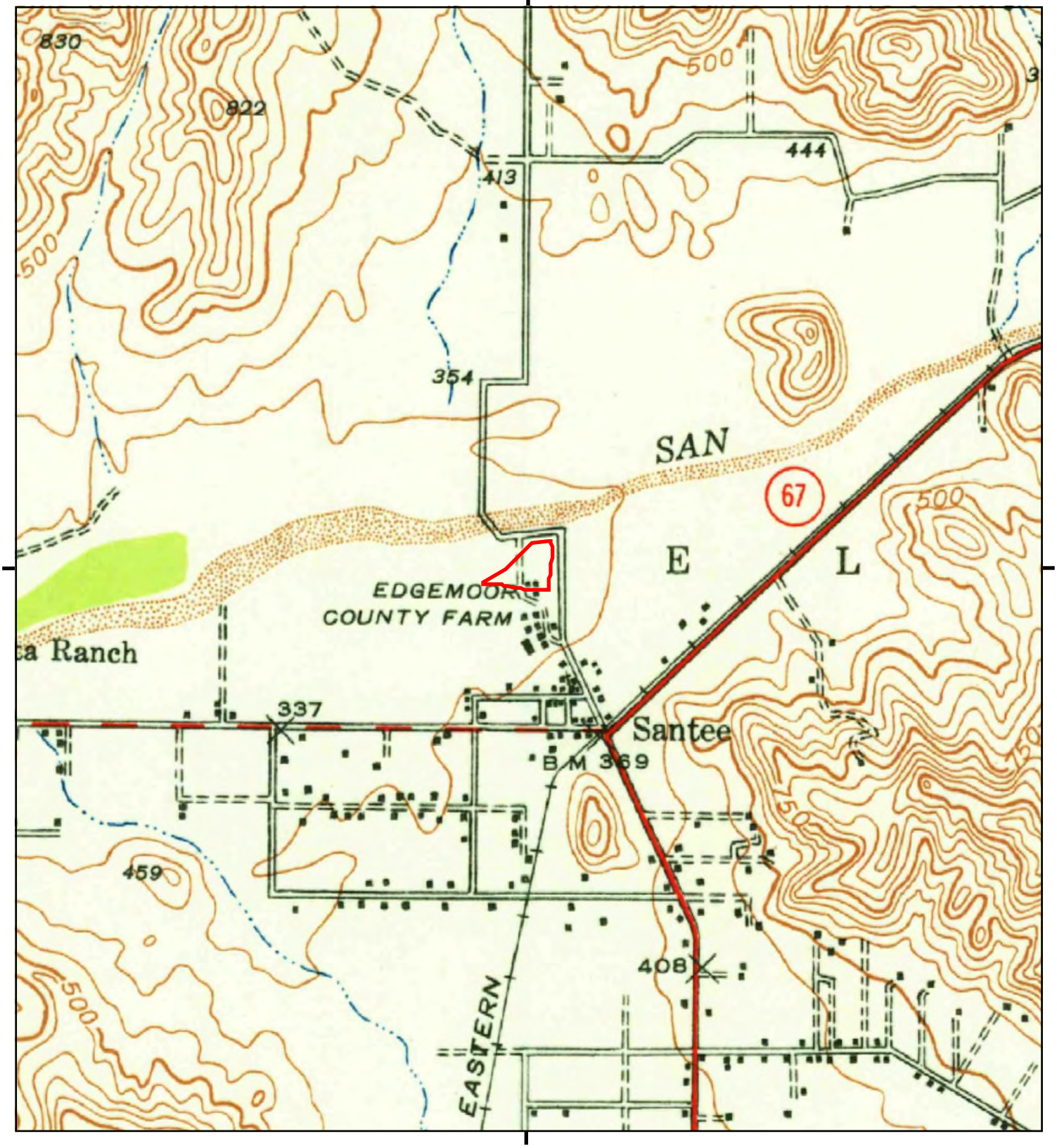
NW N NE
W E
SW S SE

TP, El Cajon, 1942, 15-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1939, 15-minute

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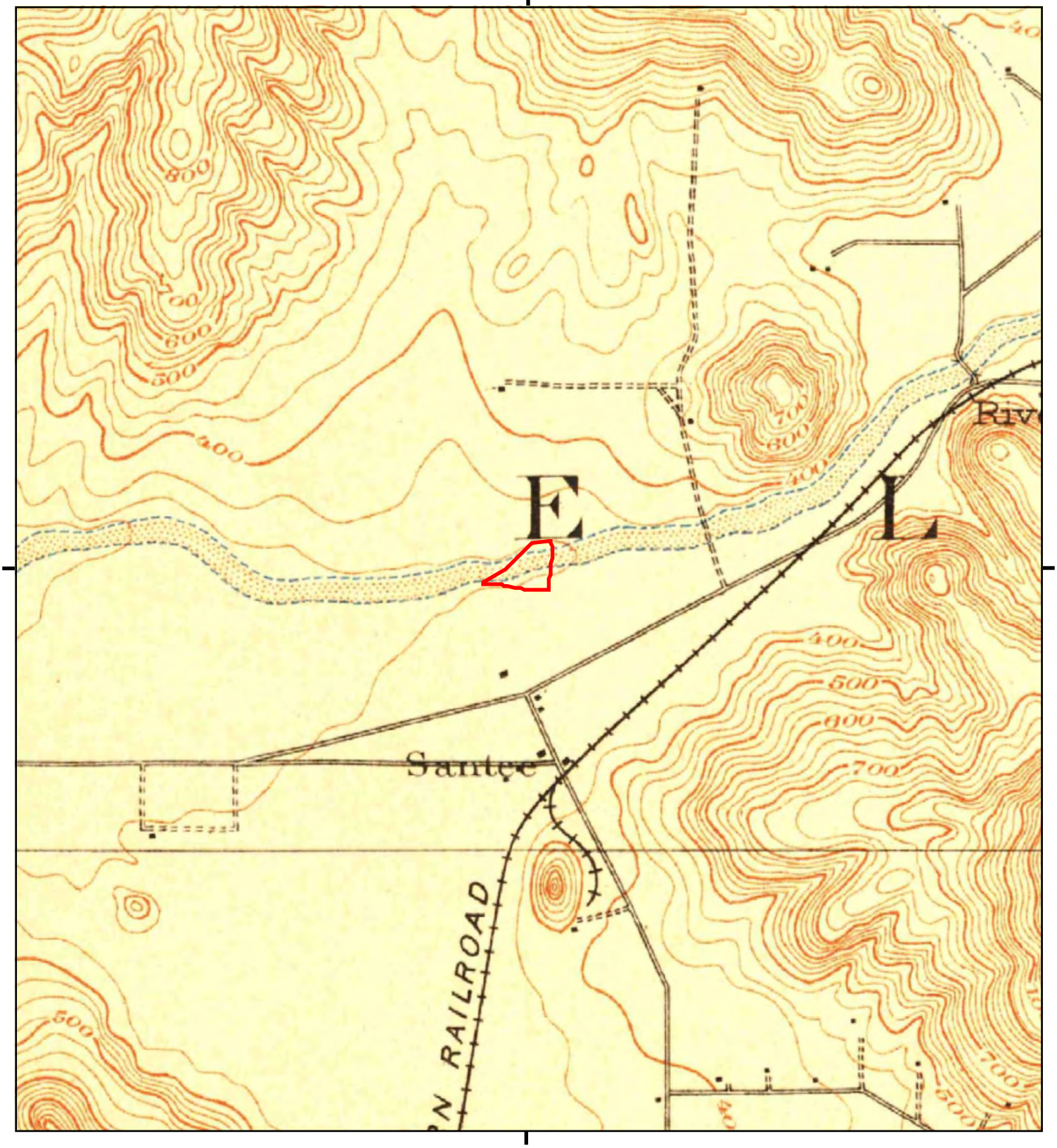
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

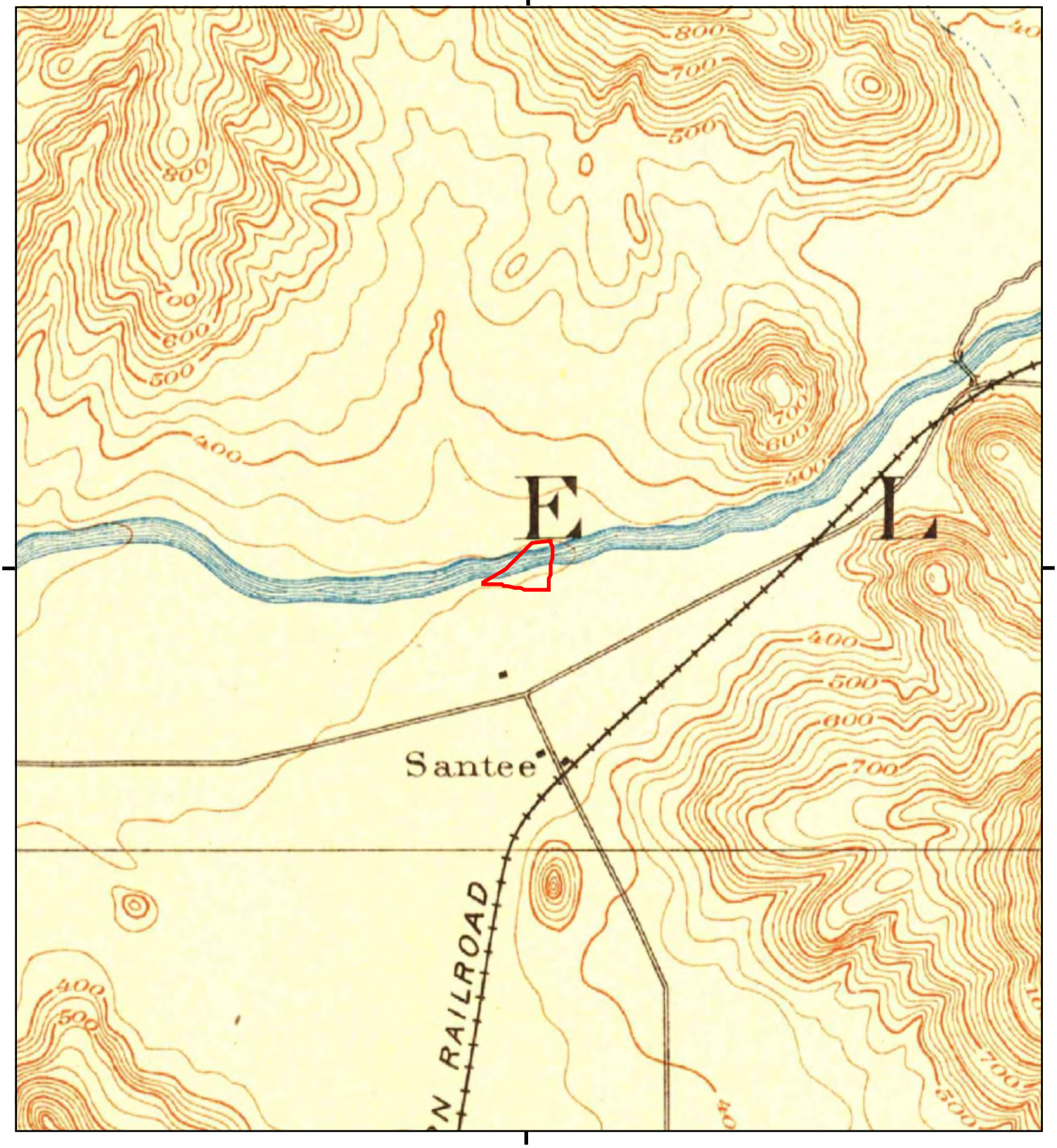
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elcajon, 1903, 15-minute
TP, El Cajon, 1903, 15-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

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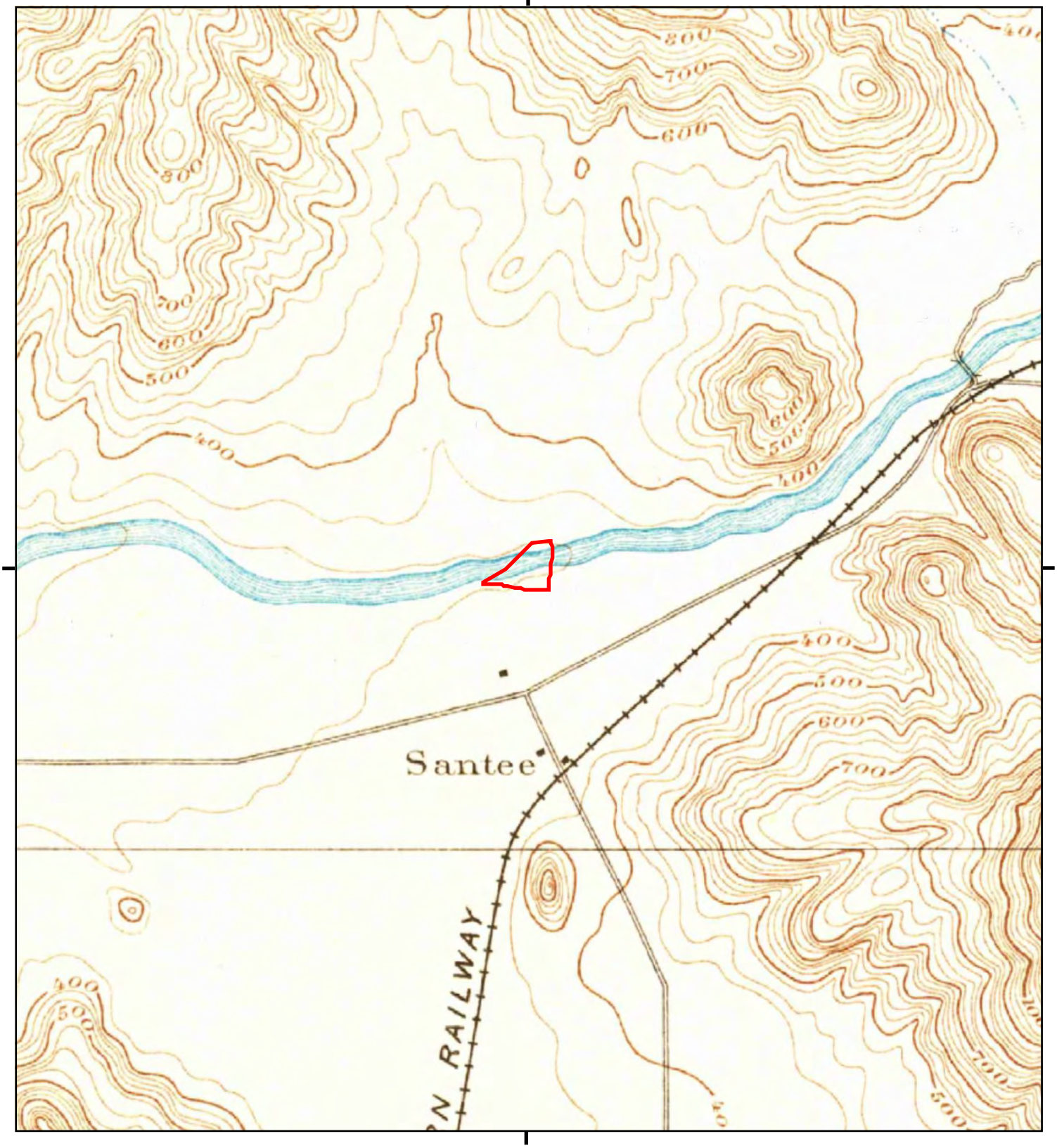
NW N NE
W E
SW S SE

TP, Elcajon, 1901, 15-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1893, 15-minute
TP, Elcajon, 1893, 15-minute

SITE NAME: South County Animal Shelter
ADDRESS: MAGNOLIA AVE
SANTEE, CA 92071
CLIENT: Bodhi Group

N

Appendix C

Regulatory Documentation

County of San Diego

ELIZABETH A. POZZEBON
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 565-5173 Fax: (858) 694-3670
www.sdcdeh.org

AMY HARBERT
ASSISTANT DIRECTOR

October 9, 2014

Mr. Sean Phillips
Balfour Beatty Construction
10620 Treena Street, Suite 300
San Diego, California 92131

Dear Mr. Phillips:

CLOSURE LETTER
VOLUNTARY ASSISTANCE PROGRAM #DEH2014-LSAM-000257
LOS COLINAS WOMEN'S DETENTION FACILITY REPLACEMENT PHASE 2
9000 COTTONWOOD AVENUE, SANTEE, CALIFORNIA 92071

The County of San Diego, Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM), reviewed the environmental investigation report summarizing site assessment findings for the above-referenced property. Provided that the information presented to DEH/SAM was complete, accurate, and representative of existing site conditions, **this agency concurs that the cleanup goals established for the subject site have been met.**

Please be advised that this letter does not relieve the responsible party of any liability under the *California Health and Safety Code* or the Porter Cologne Water Quality Control Act. Any change in the proposed use of the above site as a residential property may require reevaluation to determine if the change would pose a risk to public health.

Thank you for selecting the Department of Environmental Health as your lead agency to assist you with the progress of your environmental project. Please contact Carol Fenner of the Site Assessment and Mitigation Program at (858) 505-6896, if you require additional assistance.

Sincerely,

SCOTT WELDON, Program Manager
Supervising Environmental Health Specialist
Site Assessment and Mitigation Program

Enclosure

cc: Andrew Bohnert, County of San Diego General Services
Greg Rzonca, Construction, Testing & Engineering, Inc.

Case Closure Summary
Non-LOP or Voluntary Assistance Program

I. AGENCY INFORMATION

DATE: OCTOBER 9, 2014

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/ZIP: San Diego, CA 92112-9261	Phone: (858) 505-6700 FAX: (858) 505-6891
DEH Staff Person: Carol Fenner	Title: Environmental Health Specialist II

II. CASE INFORMATION

Case No. DEH2014-LSAM-000257	RWQCB Case No. N/A
Site Name: LAS COLINAS WOMEN'S DETENTION FACILITY REPLACEMENT PROJECT PHASE 2	SITE ADDRESS: 9000 COTTONWOOD AVENUE, SANTEE, CA 92071

Property Owner	Address	Phone Number
COUNTY OF SAN DIEGO c/o ANDREW BOHNERT	5560 OVERLAND AVENUE SUITE 410 SAN DIEGO, CALIFORNIA 92123	(858) 694-2301

Requesting Party	Address	Phone Number
BALFOUR BEATTY CONSTRUCTION c/o SEAN PHILLIPS	10620 TREENA STREET, SUITE 300 SAN DIEGO, CALIFORNIA 92131	(858) 531-2032

Agency notification of DEH Oversight: DTSC: 9/2/2014 RWQCB: 9/2/2014

III. SITE CHARACTERIZATION AND/OR INFORMATION

Purpose of Investigation: POTENTIAL ORGANOCHLORINE PESTICIDE PRESENCE IN SOIL	Substances Investigated: ORGANOCHLORINE PESTICIDES AND METALS

Site Characterization complete? YES – 9/24/2014

Monitoring Wells Installed? NO	Total Number: N/A	Proper Screened Interval? N/A	Number of decommissioned wells: N/A

Depth to groundwater beneath site? 15 FEET (ESTIMATED)	Groundwater Flow Direction: NORTH/NORTHWESTERLY (ESTIMATED)

Most Sensitive Current Use: GROUNDWATER - MUN, AGR, IND, PROC
SURFACE WATER – IND, REC1, REC2

Are Drinking Water Wells Affected? NO	RWQCB Basin Number: 907.12 – SANTEE HYDROLOGIC SUB-AREA
Is Surface Water Affected? NO	Nearest Surface Water name: SAN DIEGO RIVER, 1,100 FEET TO NORTH

Off-Site Beneficial Use Impacts (addresses/locations): NONE

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal)	Date
NONE			

Non-LOP - Underground Storage Tank Oversight handled outside the LOP

Case Closure Summary
Non-LOP or Voluntary Assistance Program

III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued) DEH2014-LSAM-000257

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS	MAXIMUM	REMAINING
SOIL		
ALDRIN	< 0.004 mg/kg	< 0.004 mg/kg
alpha-BHC	< 0.020 mg/kg	< 0.020 mg/kg
beta-BHC	< 0.020 mg/kg	< 0.020 mg/kg
delta-BHC	< 0.040 mg/kg	< 0.040 mg/kg
gamma-BHC (LINDANE)	< 0.020 mg/kg	< 0.020 mg/kg
4,4-DDD	< 0.040 mg/kg	< 0.040 mg/kg
4,4-DDE	< 0.010 mg/kg	< 0.010 mg/kg
4,4-DDT	< 0 020 mg/kg	< 0.020 mg/kg
CHLORDANE	< 0.120 mg/kg	< 0.120 mg/kg
DIELDRIN	< 0.004 mg/kg	< 0.004 mg/kg
ENDOSULFAN I	< 0.040 mg/kg	< 0.040 mg/kg
ENDOSULFAN II	< 0.020 mg/kg	< 0.020 mg/kg
ENDOSULFAN SULFATE	< 0.040 mg/kg	< 0.040 mg/kg
ENDRIN	< 0.020 mg/kg	< 0.020 mg/kg
ENDRIN ALDEHYDE	< 0.040 mg/kg	< 0.040 mg/kg
ENDRIN KETONE	< 0.020 mg/kg	< 0.020 mg/kg
HEPTACHLOR	< 0.008 mg/kg	< 0.008 mg/kg
HEPTACHLOR EPOXIDE	< 0.020 mg/kg	< 0.020 mg/kg
METHOXYCHLOR	< 0.040 mg/kg	< 0.040 mg/kg
TOXAPHENE	< 0.180 mg/kg	< 0.180 mg/kg
ARSENIC	= 3.69 mg/kg	= 3.6 mg/kg
COPPER	= 39 mg/kg	= 39 mg/kg
LEAD	= 9.8 mg/kg	= 9.8 mg/kg
MERCURY	= 0.24 mg/kg	= 0.24 mg/kg

Case Closure Summary
Non-LOP or Voluntary Assistance Program

III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued) **DEH2014-LSAM-000257**

COMMENTS:

A replacement facility for the Los Colinas Women's Detention Center is under construction on a County-owned property located south of the San Diego River in Santee, California, between Cottonwood and Magnolia Avenues. The former facility was vacated in August 2014 and was subsequently demolished. New portions of the replacement facility were recently constructed immediately east and north of the subject property. Since the majority of the property had been used for agricultural purposes since the 1920s, the project Environmental Impact Report required testing site soils for the presence of organochlorine pesticides (OCPs). The County's grading contractor, Balfour Beatty Construction, Inc., entered the DEH Voluntary Assistance Program on August 29, 2014. A VAP case (#DEH2014-LSAM-000257) was opened to provided regulatory oversight and review services for the soil investigation.

Construction Testing & Engineering, Inc. (CTE) was retained to perform the soil investigation prior to bulk grading activities at the site. Historical aerial photographs and topographic maps were reviewed by CTE to develop a work plan for collection of soil samples. The work plan was approved by DEH on September 14, 2014.

During the soil investigation on September 16 and 17, 2014, hand-augered borings were advanced and a soil sample was collected at a depth of 0.5 to 1.0-foot below ground surface (bgs) from each boring. If fill material was sampled, the boring was deepened in order to collect a sample of the underlying alluvium [the alluvial material presumably was at the ground surface when previous agricultural use of the property may have occurred]. The borings were advance to a maximum depth of 5.0 feet bgs. Upon submittal for laboratory, the samples of alluvium were analyzed for OCPs and the metals arsenic, copper, lead, and mercury.

Laboratory results for the 34 soil samples collected indicated that OCPs were not detected. The non-detect OCP results for the soil samples did not exceed their respective residential California Human Health Screening Levels (CHHSLs). None of the analytical results for the metals copper, lead, or mercury exceeded their respective residential CHHSLs. However, arsenic, with a laboratory reporting limit of 1.0 milligrams per kilogram (mg/kg), was detected in 31 of the 34 samples at concentrations that ranged from 1.0 to 3.6 mg/kg. The detected range of arsenic concentrations was also compared to its residential CHHSL (0.70 mg/kg) and the US EPA Region IX Regional Screening Level (residential) for arsenic, which is 0.67 mg/kg. However, the detected arsenic concentrations are within the range of background levels in southern California soils.

Based on the analytical results for soil samples, CTE concluded that the residual OCP concentrations do not pose a human health risk to future residents of the women's detention replacement facility. The consultant recommended no further action and case closure. DEH concurs with these recommendations.

Case Closure Summary
Non-LOP or Voluntary Assistance Program

IV. CLOSURE

DEH2014-LSAM-000257

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? YES
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? YES
Does corrective action protect public health for current land use? YES Case review based on current use as: RESIDENTIAL
Are there other issues DEH needs to follow up on: NO
Site Management Requirements: Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.
Should corrective action be reviewed if land use changes? YES
List Enforcement Actions Taken: NONE
List Enforcement Actions Rescinded: N/A
Is this account up to date and current? YES

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: KEVIN M. HEATON, PG 4143, CHg 163	Title: SENIOR HYDROGEOLOGIST
Signature:	Date: 10/9/2014

VI. RWQCB NOTIFICATION

Date Submitted to RWQCB: N/A - VAP	RWQCB Response: N/A - VAP	
RWQCB Staff Name: N/A	Title: N/A	Date: N/A

VII. ADDITIONAL COMMENTS, DATA, ETC.

NONE

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

MP

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RICHARD HAAS
ASSISTANT DIRECTOR

May 9, 2001

Ms. Kathleen Hider
County of San Diego, Department of Public Works
5555 Overland Ave, Building 2
MS-0348
San Diego, CA 92123

Dear Ms. Hider:

UNDERGROUND STORAGE TANK (UST) CASE #H14318-002
EDGEMOOR GERIATRIC HOSPITAL
9065 EDGEMOOR DRIVE, SANTEE, CA

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact Melissa Porter at (619) 338-2497 if you have questions regarding this matter.

Sincerely,

GARY W. ERBECK, Director
Department of Environmental Health
Site Assessment and Mitigation Program

GWE:MP:kf

Enclosure

cc: Regional Water Quality Control Board
Allan Patton, SWRCB, UST Cleanup Fund Program
Tom Mills, Gradient Engineers

WP/H14318-002

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

I. AGENCY INFORMATION

DATE: May 9, 2001

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/ZIP: San Diego, CA 92112-9261	Phone: (619) 338-2222 FAX: (619) 338-2377
Responsible Staff Person: Melissa Porter	Title: Environmental Health Specialist

II. CASE INFORMATION

Site Facility Name: Edgemoor Geriatric Hospital

Site Facility Address: 9065 Edgemoor Drive, Santee, CA

RB LUSTIS Case No: N/A	Local Case No: H14318-002	LOP Case No: N/A
URF Filing Date: November 30, 1998	SWEEPS No: N/A	
Responsible Parties: County of San Diego Department of General Services Attn: Kathleen Hider	Address: 5555 Overland Avenue MS-0348 San Diego, CA 92123	Phone Number: (858) 495-5373

Tank No.	Size in Gal.	Contents	Closed in Place/Removed	Date
1-2	2,000 gallon	Diesel	Removed	10-20-98
3	1,200 gallon	Diesel	Removed	11-3-98

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: leaks from the tanks

Site Characterization complete? Yes	Date Approved By Oversight Agency: January 30, 2001		
Monitoring Wells Installed? Yes	Number: 3	Proper Screened Interval? Yes	
Highest GW Depth Below Ground Surface: 16.10	Lowest Depth: 17.89	Flow Direction: southeast	
Most Sensitive Current Use: Beneficial for municipal use.			
Are Drinking Water Wells Affected? No	Aquifer Name: Santee Subarea (907.12) of the San Diego Hydrologic Unit, a sensitive aquifer per RWQCB April 1, 1996 guidance		
Is Surface Water Affected? No	Nearest SW name: San Diego River, approximately 1,500 feet to the north		
Off-Site Beneficial Use Impacts (addresses/locations): None			
Report(s) on file? Yes	Where is Report(s) Filed? County of San Diego, Environmental Health		

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank(s)	3 steel	Recycled at Pacific Coast Recycling	12-30-1998
Piping	45 feet	Recycled at Pacific Coast Recycling	12-30-1998
Free Product	NA	NA	NA
Soil	4 drums (approximately 1.3 cubic yards)	Non-contaminated, disposed of onsite and covered with 2 feet of imported soil	3-20-2000
Groundwater	166 gallons	Non contaminated, disposed of onsite	3-20-2000 10-20-2000
Barrels	NA	NA	NA

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H14318-002

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS - - BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	<10	<10	<50	<50	MTBE	<0.005	<0.005	<1.0	<1.0
TPH (Diesel)	10,803	10,803	<50	<50	Ethylbenzene	<0.005	<0.005	<1.0	<1.0
Benzene	<0.005	<0.005	<1.0	<1.0	Phenanthrene	3.78	3.78	<10	<10
Toluene	<0.005	<0.005	2.5	<1.0	Total Lead	5.15	5.15	<1.0	<1.0
Xylene	<0.010	<0.010	<1.0	<1.0					

Comments:

Three USTs were removed from the site in 1998. The two 2,000 diesel tanks were located in a below grade, seamless concrete vault in the basement of the facility's mechanical room, and the 1,200 gallon tank was located northwest of the main parking lot area. Diesel range hydrocarbons were detected at concentrations listed above in shallow soil samples collected from below the concrete of the vault floor. Concentrations of diesel decreased significantly with depth. No release was observed associated with the UST near the parking lot.

Three ground water monitoring wells and one temporary well point were installed. No compounds of concern were detected in the soils during the drilling of the wells. No compounds of concern (except one detection of toluene at 2.5 ug/l) were detected in two rounds of quarterly ground water sampling.

It is estimated that less than 9 cubic yards of soil with diesel contamination remain in the soil in the vicinity of the vaulted diesel tanks.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes

Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes

Does corrective action protect public health for current land use? Yes

Case oversight completed based upon the current/future site use as a geriatric hospital.

Site Management Requirements:

Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.

Should corrective action be reviewed if land use changes? Yes

Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 3

List Enforcement Actions Taken: Notice of Corrective Action and Reimbursement Responsibility

List Enforcement Actions Rescinded: None

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Kevin Heaton	Title: Senior Hydrogeologist Land and Water Quality Division
Signature: Kevin M. Heaton	Date: 5/8/2001

VI. RWQCB NOTIFICATION

Date Submitted to RB:	RB Response: Concur	
RWQCB Staff Name: Sue Pease	Title: Environmental Specialist III	Date: May 1, 2001

VII. ADDITIONAL COMMENTS, DATA, ETC.

The three site monitoring wells will be destroyed within 6 months of site closure.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H14318-002

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS - - BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	<10	<10	<50	<50	MTBE	<0.005	<0.005	<1.0	<1.0
TPH (Diesel)	10,803	10,803	<50	<50	Ethylbenzene	<0.005	<0.005	<1.0	<1.0
Benzene	<0.005	<0.005	<1.0	<1.0	Phenanthrene	3.78	3.78	<10	<10
Toluene	<0.005	<0.005	2.5	<1.0	Total Lead	5.15	5.15	<1.0	<1.0
Xylene	<0.010	<0.010	<1.0	<1.0					

Comments:

Three USTs were removed from the site in 1998. The two 2,000 diesel tanks were located in a below grade, seamless concrete vault in the basement of the facility's mechanical room, and the 1,200 gallon tank was located northwest of the main parking lot area. Diesel range hydrocarbons were detected at concentrations listed above in shallow soil samples collected from below the concrete of the vault floor. Concentrations of diesel decreased significantly with depth. No release was observed associated with the UST near the parking lot.

Three ground water monitoring wells and one temporary well point were installed. No compounds of concern were detected in the soils during the drilling of the wells. No compounds of concern (except one detection of toluene at 2.5 ug/l) were detected in two rounds of quarterly ground water sampling.

It is estimated that less than 9 cubic yards of soil with diesel contamination remain in the soil in the vicinity of the vaulted diesel tanks.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes

Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes

Does corrective action protect public health for current land use? Yes

Case oversight completed based upon the current/future site use as a geriatric hospital.

Site Management Requirements:

Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.

Should corrective action be reviewed if land use changes? Yes

Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 3

List Enforcement Actions Taken: Notice of Corrective Action and Reimbursement Responsibility

List Enforcement Actions Rescinded: None

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Kevin Heaton	Title: Senior Hydrogeologist Land and Water Quality Division
Signature:	Date:

VI. RWQCB NOTIFICATION

Date Submitted to RB:	RB Response: Concur	
RWQCB Staff Name: Sue Pease	Title: Environmental Specialist III	Date: 5/1/01

VII. ADDITIONAL COMMENTS, DATA, ETC.

The three site monitoring wells will be destroyed within 6 months of si

This document and the related CASE CLOSURE LETTER, sh

Post-it® Fax Note 7671 | Date 5/2/01 | # of pages ▶ 1

To Melissa Porter	From Sue Pease
Co./Dept. SD DEH	Co. SD RWQCB
Phone #	Phone # 637-5576
Fax #	Fax #

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
858-505-6700/1-800-253-9933
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

March 5, 2013

Mr. Sean Phillips
Balfour Beatty Construction, Inc.
10620 Treena Steet, Suite 300
San Diego, California 92131

Dear Mr. Phillips:

CLOSURE LETTER
VOLUNTARY ASSISTANCE PROGRAM #H39793-001
SAN DIEGO COUNTY LOS COLINAS WOMEN'S DETENTION FACILITY
9000 COTTONWOOD AVENUE, SANTEE, CALIFORNIA 92071

The County of San Diego, Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM), reviewed the environmental reports related to the above-referenced property. The reports summarize site assessment and remedial work performed at the above-referenced location. Provided that the information presented to DEH/SAM was complete, accurate, and representative of existing site conditions, **this agency concurs that the cleanup goals established for the subject site have been met.**

Please be advised that this letter does not relieve the responsible party of any liability under the *California Health and Safety Code* or the Porter Cologne Water Quality Control Act. Any change in the present use of the above site as a residential property may require reevaluation to determine if the change would pose a risk to public health.

Thank you for selecting the Department of Environmental Health as your lead agency to assist you with the progress of your environmental project. Please contact Carol Fenner of the Site Assessment and Mitigation Program at (858) 505-6896, if you require additional assistance.

Sincerely,

SCOTT WELDON, Program Manager
Supervising Environmental Health Specialist
Site Assessment and Mitigation Program

SW:caf

Enclosure

cc: Andrew Bohnert, County Department of General Services
Greg Rzonca, Construction Testing & Engineering, Inc.

Case Closure Summary
Non-LOP or Voluntary Assistance Program

I. AGENCY INFORMATION

DATE: MARCH 5, 2013

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/ZIP: San Diego, CA 92112-9261	Phone: (858) 505-6700 FAX: (858) 505-6891
DEH Staff Person: Carol Fenner	Title: Environmental Health Specialist II

II. CASE INFORMATION

Case No. H39793-001	RWQCB Case No. N/A
Site Name: LAS COLINAS WOMEN'S DETENTION FACILITY REPLACEMENT PROJECT	SITE ADDRESS: 9000 COTTONWOOD AVENUE, SANTEE, CA 92071

Property Owner	Address	Phone Number
COUNTY OF SAN DIEGO c/o ANDREW BOHNERT	5560 OVERLAND AVENUE SUITE 410 SAN DIEGO, CALIFORNIA 92123	(858) 694-2301

Requesting Party	Address	Phone Number
BALFOUR BEATTY CONSTRUCTION c/o SEAN PHILLIPS	10620 TREENA STREET, SUITE 300 SAN DIEGO, CALIFORNIA 92131	(858) 531-2032

Agency notification of DEH Oversight: DTSC: 6/14/2012 RWQCB: 6/14/2012

III. SITE CHARACTERIZATION AND/OR INFORMATION

Purpose of Investigation: POTENTIAL ORGANOCHLORINE PESTICIDE PRESENCE IN SOIL	Substances Investigated: ORGANOCHLORINE PESTICIDES AND METALS

Site Characterization complete? YES - 7/15/2012

Monitoring Wells Installed? NO	Total Number: N/A	Proper Screened Interval? N/A	Number of decommissioned wells: N/A

Depth to groundwater beneath site? 15 FEET (ESTIMATED)	Groundwater Flow Direction: NORTH/NORTHWESTERLY (ESTIMATED)

Most Sensitive Current Use: GROUNDWATER - MUN, AGR, IND, PROC
SURFACE WATER – IND, REC1, REC2

Are Drinking Water Wells Affected? NO	RWQCB Basin Number: 907.12 – SANTEE HYDROLOGIC SUB-AREA
Is Surface Water Affected? NO	Nearest Surface Water name: SAN DIEGO RIVER, 1,100 FEET TO NORTH

Off-Site Beneficial Use Impacts (addresses/locations): NONE

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal)	Date
NONE			

Non-LOP - Underground Storage Tank Oversight handled outside the LOP

Case Closure Summary
Non-LOP or Voluntary Assistance Program

III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued) H39793-001

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS	MAXIMUM	REMAINING
SOIL		
ALDRIN	= 0.019 mg/kg	= 0.019 mg/kg
alpha-BHC	< 0.020 mg/kg	< 0.020 mg/kg
beta-BHC	< 0.020 mg/kg	< 0.020 mg/kg
delta-BHC	< 0.040 mg/kg	< 0.040 mg/kg
gamma-BHC (LINDANE)	< 0.020 mg/kg	< 0.020 mg/kg
4,4-DDD	< 0.040 mg/kg	< 0.040 mg/kg
4,4-DDE	= 0.220 mg/kg	= 0.220 mg/kg
4,4-DDT	= 0.051 mg/kg	= 0.051 mg/kg
CHLORDANE	< 0.120 mg/kg	< 0.120 mg/kg
DIELDRIN	= 0.012 mg/kg	= 0.012 mg/kg
ENDOSULFAN I	< 0.040 mg/kg	< 0.040 mg/kg
ENDOSULFAN II	< 0.020 mg/kg	< 0.020 mg/kg
ENDOSULFAN SULFATE	< 0.040 mg/kg	< 0.040 mg/kg
ENDRIN	= 0.063 mg/kg	= 0.063 mg/kg
ENDRIN ALDEHYDE	< 0.040 mg/kg	< 0.040 mg/kg
ENDRIN KETONE	< 0.020 mg/kg	< 0.020 mg/kg
HEPTACHLOR	< 0.008 mg/kg	< 0.008 mg/kg
HEPTACHLOR EPOXIDE	< 0.020 mg/kg	< 0.020 mg/kg
METHOXYCHLOR	< 0.040 mg/kg	< 0.040 mg/kg
TOXAPHENE	< 0.180 mg/kg	< 0.180 mg/kg
ARSENIC	9.0 mg/kg	9.0 mg/kg
COPPER	23 mg/kg	23 mg/kg
LEAD	40 mg/kg	40 mg/kg
MERCURY	0.88 mg/kg	0.88 mg/kg

Case Closure Summary
Non-LOP or Voluntary Assistance Program

III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued) H39793-001

COMMENTS:

A replacement facility for the Los Colinas Women's Detention Center is planned for a 30-acre property located south of the San Diego River in Santee, California, between Cottonwood and Magnolia Avenues. The property, which is owned by the County of San Diego (County), was formerly used as agricultural land and lies immediately east of the present facility. A portion of the County-operated Edgemoor Hospital occupied the east-central area of the property until it was demolished in 2012. Since the majority of the property had been used for agricultural purposes since the 1920s, the project Environmental Impact Report required testing site soils for the presence of organochlorine pesticides (OCPs). The County's grading contractor, Balfour Beatty Construction, Inc., entered the DEH Voluntary Assistance Program on June 14, 2012. A VAP case (#H39793-001) was opened to provided regulatory oversight and review services for the soil investigation.

Construction Testing & Engineering, Inc. (CTE) was retained to perform the soil investigation prior to bulk grading activities at the site. Historical aerial photographs and topographic maps were reviewed by CTE to develop a work plan for collection of soil samples. The work plan, which proposed the collection of 60 soil samples over a grid pattern and up to 10 judgmental soil samples in areas deemed to have had potential pesticide impacts, was approved by DEH on June 24, 2012.

Shallow test pits were excavated at the site by a backhoe to facilitate soil sample collection. Samples were collected from the sidewalls of the test pits at depths of 0 to 0.5, 1.5 to 2, and 3 to 3.5 feet below ground surface (bgs). Upon submittal to the laboratory, the samples were analyzed for OCPs and the metals arsenic, copper, lead, and mercury. OCPs were not detected in 43 of the soil samples collected from the 0 to 0.5-foot depth interval. Twelve OCPs were detected in the remaining unbiased and judgmental samples, primarily in samples collected from the 0 to 0.5-foot depth interval. 4,4-DDE, 4,4-DDT, dieldrin, and endrin were the most frequently detected OCPs.

OCP, copper, lead, and mercury concentrations detected in the soil samples were compared to residential California Human Health Screening Levels (CHHSLs) except for the concentrations of OCPs endosulfan I and heptachlor epoxide, which were compared to U.S. EPA Regional Screening Levels (RSLs). Arsenic levels in the soil samples were compared to regional background levels. None of the OCPs or metals detected exceeded its respective residential CHHSL or RSL and detected arsenic concentrations were less than the regional background level of 12 milligrams per kilogram (mg/kg).

Based on the analytical results for soil samples, CTE concluded that the residual OCP concentrations do not pose a human health risk to future residents of the women's detention replacement facility and that mitigation of OCP-impacted soils was not necessary. DEH concurred, but required implementation of a community health and safety plan (CHSP) during bulk grading activities to mitigate potential off-site impacts (e.g., fugitive dust, noise, storm runoff, traffic).

Implementation of the CHSP included establishing four temporary air monitoring points around the site perimeter prior to initiation of bulk grading at the site on September 4, 2012. A temporary weather station was also installed to measure wind speed and direction during grading activities. Daily air particulate samples were collected at the four monitoring points during the initial week of bulk grading and analyzed for OCPs. No OCPs were detected in the samples. Subsequent air particulate sampling was performed on a weekly basis at each monitoring point. These samples were archived in the event off-site impacts were reported, but no such reports were received.

Bulk grading at the site was completed on December 3, 2012, and the air monitoring equipment was decommissioned. CTE submitted a final report recommending no further action and case closure. DEH concurs with the consultant's recommendations.

Case Closure Summary
Non-LOP or Voluntary Assistance Program

IV. CLOSURE

H39793-001

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? YES
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? YES
Does corrective action protect public health for current land use? YES Case review based on current use as: RESIDENTIAL
Are there other issues DEH needs to follow up on: NO
Site Management Requirements: Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.
Should corrective action be reviewed if land use changes? YES
List Enforcement Actions Taken: NONE
List Enforcement Actions Rescinded: N/A
Is this account up to date and current? YES

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: KEVIN M. HEATON, PG 4143, CHg 163	Title: SENIOR HYDROGEOLOGIST
Signature:	Date: 3/5/2013

VI. RWQCB NOTIFICATION

Date Submitted to RWQCB: N/A - VAP	RWQCB Response: N/A - VAP	
RWQCB Staff Name: N/A	Title: N/A	Date: N/A

VII. ADDITIONAL COMMENTS, DATA, ETC.

NONE

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

Appendix D
Qualifications of the Environmental Professional

Sree Gopinath, PE, QSD

EDUCATION

1994/Master of Science/ Civil Engineering/Texas A&M University/College Station/Texas

1991/Bachelor of Science/Civil Engineering/Kerala University/Quilon/India

REGISTERED CIVIL ENGINEER, CALIFORNIA, 57987

QUALIFIED STORMWATER DESIGNER, CALIFORNIA, 01010

REFERENCES

Nick von Gymnich
Senior Right-of-Way Agent
San Diego County Water Authority
4677 Overland Avenue
San Diego, CA 92123
(858) 522-6910
NvonGymnich@sdcwa.org

Jeffrey L. Rubin, Associate Environmental Scientist
Port of Oakland
(510) 627-1134
530 Water Street, 2nd Floor
Oakland, CA 94607
jrubin@portoakland.com

Jose Castaneda
Analyst II
County of Imperial Public Works Department
(442) 265-1855
155 S 11th Street
El Centro, CA 92243
josecastaneda@imperialcounty.net

Sree Gopinath is a California-Registered Civil Engineer with over 20 years professional experience providing environmental engineering and consulting services in San Diego County. Sree is experienced in hazardous materials technical studies, Phase 1, Phase 2, remedial investigations, remedial design, risk assessment, remediation construction, and environmental monitoring during construction. Sree also has experience performing studies in support of PEAs, Coastal Development Permits, and 401/404 permits. Sree oversees migration of field and laboratory data into geospatial databases for integration with GIS on all projects.

Representative Project Experience

Environmental Assessment and Research of Historical Sources of Contamination of Goodrich Aerostructures Facilities and Vicinity, Chula Vista, California.

Project Manager for preparing a Phase I Environmental Site Assessment (ESA) per ASTM E1527-13 and researching sources of contamination: historical waste disposal practices (discharge of PCB oils and untreated metal waste); and historical features such as drainage ditches, ponds, and incinerator. The studies were performed for the former South Campus facility, Parcel H-3, Sweetwater parcels, and the Shangri La parcels.

Environmental Assessment and Research of Historical Sources of Contamination of Bay Sediments in the Laurel-Hawthorn Embayment, San Diego Bay, California.

Project Manager for preparing a Phase I ESA and researching sources of contamination of Bay sediments. The study identified former aerostructure facilities and operations at Convair/GD, Teledyne-Ryan, Solar, and the Airport as potential sources based on historical practices/features and chemistry data from prior investigations.

Phase II Environmental Assessment and Remediation of Former UST Site, Automated Flight Service Center, Hawthorn Airport, Hawthorn, California.

Project Manager for completing a Phase II ESA and developing a Site Conceptual Model relating sources of contamination (former diesel tank and piping) to impacts in soil. Delineated the extent of contamination, prepared a remedial action work plan, and remediated the site by excavating 75 cubic yards of petroleum-impacted soil for disposal at a landfill facility. The site received No Further Action letter from the Los Angeles Department of Public Works and the RWQCB. Challenges included coordinating the remediation over the weekend so that the site tenant was not inconvenienced and performing the remediation in limited space.

Outer Harbor Intermodal Terminal Construction, Port of Oakland, Oakland.

Risk Management Plan Consultant for the investigation and remediation of 133 sites regulated by DTSC and RWQCB. Reviewed plans for design and construction of OHIT infrastructure – Joint Utility Trench (communication and electrical); Storm Drain and Outfall; water lines, and railyards. Oversaw monitoring element of Risk Management Plan (screening for contaminated soil, sampling). Supported the remedial team with closure of Outer Harbor bay sediments (ecological risk assessment by others).

San Diego County Water Authority On-Call Site Assessment, San Diego County, California.

Project Manager for eight Phase I ESAs to assist the Water Authority with acquiring property or entering into Easement Agreements for widening the Second Aqueduct. Performed a Phase II ESA based on Recognized Environmental Conditions identified in a Phase I ESA for construction of a new Flow Control Facility in San Marcos, CA.

Brianne Cortright

EDUCATION

2011 / Bachelor of Science / Geology / San Diego State University / California

CERTIFICATIONS/ TRAINING:

40 Hour OSHA HAZWOPER Certification

OSHA Bloodborne Pathogen Certified

First Aid/CPR Certified

Transportation Worker Identification Credential (TWIC)

REFERENCES

Sree Gopinath,
Professional Engineer
The Bodhi Group, Inc.
(858) 513-1469
1076 Broadway
El Cajon, CA 92021
sree@thebodhigroup.com

Donnie Dressler,
Professional Geologist
Tidewater, Inc.
(619) 206-0145
5835 Avenida Encinas, Suite 118
Carlsbad, CA 92008
Donnie.dressler@tideh2o.net

David Clexton
Professional Geologist
Datum Environmental
(760) 587-5811
5835 Avenida Encinas, Suite 118
Carlsbad, CA 92008
David.clexton@tideh2o.net

Brianne Cortright is a Geologist with over 8 years of experience in environmental investigation including, Phase I Environmental Site Assessments (ESAs), Phase II ESAs, risk assessment, landfill investigation, and environmental monitoring including soil, groundwater, and soil vapor sampling. Brianne also has experience with environmental data review and compilation, Health and Safety Plan preparation, geologic mapping, and soil classification in accordance with USCS Soil Classification.

Representative Project Experience

HMTS for the Kearny Mesa Community Plan Update, San Diego, California

Prepared a Hazardous Materials Technical Study for the Kearny Mesa Community Plan Update in San Diego, California. The HMTS was prepared for a 4,000-acre Project area in accordance with the California Environmental Quality Act (CEQA) Statute and Guidelines, and consisted of researching and identifying hazardous materials release sites within the Project area and evaluating the significance of these releases to Project construction.

Phase I Environmental Site Assessments, Multiple Clients, Southern California

Senior Staff Environmental Geologist and author of Phase I ESAs for multiple locations in Southern California in accordance with ASTM standards. Conducted site reconnaissance, evaluated the long-term history of commercial and industrial tenants in light of proposed redevelopment activities at various sites, researched former site uses, and prepared Phase I ESA reports with recommendations for further assessment.

Metropolitan Transit System, 13th Street Light Rail Vehicle Maintenance Facility San Diego, California

Assisted with implementation of the facility's Storm Water Pollution Prevention Plan (SWPPP). The project included wet and dry season monitoring, sampling, an annual inspection for the comprehensive site compliance evaluation for potential pollutant sources, and reporting to comply with the facility's Regional Water Quality Control Board industrial storm water permit requirements.

Cajon Valley Union School District, Magnolia Elementary School, El Cajon, California

Performed an indoor air quality (IAQ) study, soil vapor survey, and human health risk assessment at Magnolia Elementary School. The project was initiated in response to concerns that indoor air may be impacted with chlorinated hydrocarbons as a result of groundwater contaminants from an adjacent aerospace facility migrating into the school structures via vapor intrusion. The project was under regulatory oversight by the Department of Toxic Substances Control (DTSC).

County of San Diego, Cedar and Kettner Development Project, San Diego, California

Senior Staff Geologist for the Cedar and Kettner Development Project. The site was historically occupied by Hercules Oil Refining Company and an automotive repair facility. Scope of services included: pre-characterization of soil; preparation of a Soil and Groundwater Management Plan (SGMP) Community and Contractor Health and Safety Plans; and construction field support implementing the SGMP and Health andSafety Plans at the site which was heavily contaminated with volatile organic compounds (VOCs) from previous site use.

Sampling and Analysis Plan, Accident Prevention Plan for IR Site 1119, MCB Camp Pendleton, California

Prepared a Sampling and Analysis Plan (including the field sampling plan and quality assurance project plan) and Accident Prevention Plan for the installation of groundwater monitoring wells at Resource Conservation and Recovery Act (RCRA) Facility Assessment (RFA) IR Site 1119 at Marine Corps Base, Camp Pendleton, California.

Sampling Activities for Groundwater Investigation, IR Site 1120, MCB Camp Pendleton, California

Managed the coordination and execution of an investigation into potentially contaminated groundwater at IR Site 1120, including scheduling, coordinating sub-contractors, performing field sampling activities, notifying MCB personell, and IDW removal.