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Phase I Environmental Site Assessment Report

EFI Global Project No.: 045.04566

Laurel Heights (Hiser) Property

7737 and 7739 Mission Gorge Road
Santee, California 92071

Date of Issuance: October 9, 2020

Prepared For:

Cornerstone Communities

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EXECUTIVE SUMMARY

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for Cornerstone Communities (Client) for a residential and commercial property located at 7737 and 7739 Mission Gorge Road, in San Diego County, and the City of Santee, California, Assessor's Parcel Numbers (APNs): 386-300-13-00, 386-300-29-00, and 386-300-31-00. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the ASTM International E1527-13 scope of work.

SITE DESCRIPTION

According to our research and information provided by the Client, the following addresses have been found to be associated with the subject property: 7735, 7737, and 7739 Mission Gorge Road, Santee, California. The subject property is comprised of three parcels identified as APNs 386-300-13-00, 386-300-29-00, and 386-300-31-00 that total 10.38 acres in size. The subject property is located on the southeast corner of Mission Gorge Road and Aubrey Glen Drive, in the City of Santee. The northern portion of the subject property is developed with several vacant industrial structures, that are associated with the former Pure Flo Water Company, asphalt and concrete paved access ways and walkways, and limited landscaped areas. The southern portion of the subject property is developed with four single-story residential structures, six storage sheds, remnants of former building pads, asphalt paved driveways and access ways, limited landscaped areas, and native vegetation and trees. Access to the subject property is via an asphalt driveway located off of Aubrey Glen Drive, on the west-central portion of the site, and off of Mission Gorge Road, on the north portion of the site. The surrounding area is used for residential and commercial purposes. Groundwater is estimated to be less than 10 feet below ground surface in the area of the site and is assumed to flow towards the west.

- A water supply well was observed within a well house, associated with the former Pure Flo Water Company, on the northern portion of the subject property. According to Mr. Brian Grant, the property owner, this well has not been in use for a couple of years. The well pump operated on electricity and the well casing was estimated to be drilled to a depth of 911 feet below ground surface (bgs). Mr. Grant indicated that the production well would remain out of use. If not intended for future use, EFI Global recommends that the production well be properly abandoned in accordance with local and State guidelines. The presence of the on-site water production well is considered to be a *Business Environmental Risk (BER)* for the subject property.

- EFI Global also observed a septic system located on the southwest corner of the subject property. The size of the septic system was unknown and was noted as being inactive since the structure is connected to the city sewer system. No additional septic systems were noted or identified. Mr. Grant also indicated during the site reconnaissance, that the subject property was connected to the municipal sewer. EFI Global notes that the on-site septic system should be inspected to ensure the integrity and operation, and if deemed necessary serviced/upgraded, or if not intended for future use abandoned according to local and State guidelines. The presence of the on-site septic system is considered to be a *BER* for the subject property.

- During the site reconnaissance, a former vehicle maintenance area was observed in the southeast portion of the former Pure Flo Water Company facility. Minor staining was observed on the concrete surfaces in the vicinity of the former vehicle maintenance area. Additionally, a below-ground vehicle maintenance pit was observed in the former vehicle maintenance area. The below-ground maintenance pit was covered with plywood at the time of the reconnaissance, and observations of this feature were made through lifting small portions of the plywood. The pit appeared to contain a sump, that Mr. Grant indicated would be emptied of its contents on as-needed basis during its use. The integrity of the sump could not be determined. The ground surface of the pit was stained and the sump appeared to contain liquid with a sheen. There is a potential that contaminants (oils or solvents) utilized during former maintenance activities could impact the soil beneath the property if the sump or vehicle maintenance pit has become comprised. Based on the foregoing, the former below-grade vehicle maintenance pit and associated sump are considered a *Recognized Environmental Condition (REC)* for the subject property.

- EFI was not able to gain access to the interiors of the four residential buildings and four of the associated sheds in the southern portion of the site, as a result of precautionary and exposure restrictions associated with the outbreak of COVID-19, and lack of accessibility. EFI Global was able to observe the southern portion of the subject property from the exterior, and accessed the largest storage shed in the southern portion. Pertinent details from the User provided 2019 EFI Global Draft Phase I were included, and photographs reviewed. Furthermore, according to Mr. Grant, the subject property has remained largely unchanged from when the 2019 EFI Global Draft Phase I report was completed. Based on the foregoing, the lack of access is not expected to alter the findings of this assessment.

User Provided:

The User provided the following report that was reviewed:

Draft Phase I Environmental Site Assessment Report - 7737 Mission Gorge Road, Santee, California 92071 - performed by EFI Global Inc. - dated March 12, 2010 - The User provided EFI Global, Inc. with a Draft Phase I Environmental Site Assessment Report performed at 7737 Mission Gorge Road, Santee, California, dated August 28, 2019. The scope of this Phase I ESA included a review of government records to identify any conditions indicative of a release of hazardous substances on the subject property, a property reconnaissance and interviews with current and past owners/occupants, and a review of historical resources to help ascertain previous land use at the site in accordance with the ASTM E 1527-13 Standard Practice. At the time of this assessment, the subject property solely included the two southern parcels (APNs 386-300-13-00 and 386-300-29-00), and excluded the northern portion (APN 386-300-31-00) of the overall property associated with the former Pure Flo Water Company facility. The findings/conclusions of this Phase I ESA revealed no evidence of recognized environmental conditions in connection with the two southern parcels of the subject property.

HISTORICAL LAND USE

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property was developed with four residential structures on the south portion and vacant land throughout the remainder since some time prior to 1949 through at least 1953. By 1964, a residential structure on the southeast portion of the subject property was removed and two small structures were developed, while a small commercial structure was developed on the north portion of the subject property. In

1966, the commercial structure on the north portion of the subject property was expanded, while the southern portion of the subject property remained developed for residential purposes. By 1979, the north portion of the subject property had been expanded to its present-day configuration, while no significant changes to the southern portion was noted. In 2005, an additional residential structure was developed on the south portion of the subject property, and a structural addition was constructed to the north-central structure. By 2012, an additional residential structure was developed on the southern portion of the subject property, and by 2016, the existing four residential structures and a detached structure remained. The subject property has remained in this configuration. The southern portion has solely been used for residential purposes through the present. Historical occupants of the north portion of the subject property structures have included: Pure Flo Ice Cubes (1977-1995), Apple Core (1987), and Pure Flo Ice Water Company/Pure Flo Water Company (1977-2019). Currently, the southern portion of the subject property continues to be utilized for residential purposes, while the northern portion of the subject property is vacant and was most recently occupied by Pure Flo Water Company.

- The earliest historical resource obtained during this investigation was an aerial photograph from 1949. The lack of historical sources for the subject property prior to 1949 represents historical data source failure. However, in the 1949 aerial photograph, the subject property was utilized for residential purposes. Thus, it is assumed that prior to 1949 the subject property would have been developed for residential uses, if not undeveloped. Based on this notion, this limitation is not expected to significantly alter the findings of this investigation.

ENVIRONMENTAL DATA SEARCH

- **Pure Flo Water Company/ Grant's Mark Inc. (7737 Mission Gorge Road) -** The subject property is listed on the Resource Conservation and Recovery Act- Non-Generators/No Longer Regulated (RCRA NonGen/NLR), Hazardous Waste Tracking System (HWTS), California Hazardous Material Incident Reporting System (CHMIRS), Facility and Manifest Data (HAZNET), Facility Information Detail (FIND), and Enforcement and Compliance History Information (ECHO) databases. According to the ECHO and FIND listings, this business was assigned the Environmental Protection Agency (EPA) Identification (ID) number CAC002998772 and was classified under the "all other waste management services" category. According to the CHMIRS listing, in January 1998, 5-gallons of oil and anhydrous ammonia leaked from onsite equipment causing vapors. The San Diego County Health Services Department (SDCHSD) determined that no waterway was impacted. Additionally, the spill was cleaned up by a contractor. According to the HAZNET listing, the site generated between 0.021- to 1.001-tons of hazardous waste from 1988 to 2017, in the form of other organic solids, unspecified oil-containing waste, unspecified sludge waste, unspecified organic liquid mixture, unspecified aqueous solution, waste oil and mixed oil, and unspecified solvent mixture. The wastes were disposed of via storage, bulking, and/or transfer off-site (no treatment/recovery), other recovery of reclamation for reuse (including acid regeneration, organics recovery, etc.), fuel blending prior to energy recovery at another site, and a recycler. According to the RCRA NonGen/NLR listing, the site registered as a non-generator of hazardous waste in January 2019. No violations were identified. Local regulatory research was conducted with the appropriate regulatory agencies with regard

to the aforementioned listings. The results of those inquiries are summarized below and in Sections 6.1 and 6.2. Furthermore, it should be noted that these listings are associated with the former Pure Flo Water Company facility portion of the subject property.

- In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

The San Diego Regional Water Quality Control Board (SDRWQCB), Department of Toxic Substances Control (DTSC), County of San Diego Department of Environmental Health (CSDDEH), San Diego County Air Pollution Control District (SDCAPCD), Padre Dam Municipal Water District (PDMWD), and City of Santee City Clerk's Office (CSCCO) were contacted regarding permits, site investigation files, hazardous materials, underground storage tank, industrial wastewater, and air emissions equipment files for the subject property. Additionally, the State Water Resources Control Board's (SWRCB) GeoTracker, and DTSC's EnviroStor and Hazardous Waste Tracking System (HWTS), and CSDDEH Environmental Health Document Search (DEH EHDS) online databases were reviewed for more information pertaining to the subject property.

- According to a response to our requests from the DTSC, SDAPCD, and PDMWD, and review of the GeoTracker and EnviroStor online databases, there are no files for the subject property.

- According to a response from the CSCCO, building records associated with the subject property were on file, which was incorporated into the historical research portion of this assessment.

- According to a response from the CSDDEH and review of the DEH EHDS, a permit to install a water supply well was issued on February 24, 1977, for the subject property parcel APN 386-300-31-00 (7737 Mission Gorge Road). The records indicate that the well was 6.366 inches in diameter and advanced to a depth of 647 feet below grade. Groundwater was encountered at 35 feet below grade. In March 1980, a second well permit was received for deepening and enlarging the well to 925 feet below grade and to approximately 8 inches in diameter. Depth to water was listed at approximately 50 feet below grade after well modifications. As noted during our site reconnaissance on October 5, 2020, the water well is located along the southeast portion of the Pure Flo Water Company facility on the subject property. For further discussion regarding this well, please see the discussion above.

- According to the HWTS database, the former tenant of the northern portion of the subject property, Pure Flo Water (7737 Mission Gorge Road), was issued an USEPA ID CAD053851135 on April 10, 1987, and was listed as inactive as of June 30, 2017. Hazardous waste manifests indicate that 8.59 tons of unspecified aqueous solution, waste oil and mixed oil, unspecified oil-containing waste, unspecified organic liquid mixture, other organics solids, and unspecified sludge waste were disposed of between 2001 and 2017. Grant's Mark Inc. (7737 Mission Gorge Road) was issued USEPA ID number CAL000302889 on February 1, 2006, and was listed as inactive on February 17, 2006. No hazardous waste manifests were provided. USEPA ID number CAC002998772 was issued for Pure Flo Water (7737 Mission Gorge Road) on January 29, 2019, and listed as inactive as of April 30, 2019. No hazardous

waste manifests were identified for this USEPA ID. Based on the lack of evidence indicating a documented release, no evidence of chlorinated solvent usage, and evidence of proper disposal, the hazardous waste listings are not expected to represent a significant environmental concern for the subject property.

- At the time this report was issued, no response has been received from SDRWQCB. Should relevant information be obtained from this agency subsequent to issuing this report, EFI Global will prepare and issue an addendum to the Client.

The California Department of Conservation, Geologic Energy Management Division (CalGEM) online mapping application Well Finder, formerly known as the California Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

- No oil wells were identified within 500 feet of the subject property.

- The User did not provide EFI Global any information either verbally or in writing (i.e. Title Report) regarding environmental cleanup liens or activity and use limitations encumbering the subject property. An environmental lien search was not requested by the User; however, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

ADDITIONAL ISSUES

- Based on the age of the on-site structures, there is a potential for asbestos-containing building materials at the subject property; however, no testing was completed as part of this report. Suspect asbestos-containing materials (ACMs) were observed in the form of drop ceiling panels, stucco, and tile flooring and associated mastics. All building materials appeared in fair to good condition at the time of site reconnaissance. Individual suspect materials would need to be tested as part of an asbestos survey prior to any renovation or demolition in order to confirm the presence or non-presence of asbestos.

- Based on the age of the on-site structures, there is a potential for lead-based paint at the site. All painted surfaces appeared in fair to good condition at the time of site reconnaissance.

- Based on research by the USEPA, the average radon concentrations for San Diego County is less than 2.0 picocuries per liter (pCi/L), which is below the 4.0 pCi/L action level set by the USEPA; however, site-specific radon levels vary greatly within the USEPA radon zones and on-site radon measurements would need to be collected in order to determine the radon levels at the subject property.

- EFI Global, Inc. did not observe visible or olfactory indications of the presence of mold, nor did EFI Global, Inc. observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.

- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

CONCLUSIONS

EFI Global, Inc. has performed a Phase I in conformance with the scope and limitations of ASTM International E1527-13, at 7737 and 7739 Mission Gorge Road, Santee, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property, except for the following:

RECOGNIZED ENVIRONMENTAL CONDITIONS (REC)

The stained surfaces and sump containing a liquid with a sheen located within the below-grade vehicle maintenance pit in the southeast portion of the former Pure Flo Water Company facility is considered to be a REC for the subject property.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

DE MINIMIS CONDITIONS

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

BUSINESS ENVIRONMENTAL RISKS (BERS)

The water supply well located on the northern portion of the subject property and the septic system located on the southwest corner of the subject property are considered to be a *Business Environmental Risk (BER)* for the subject property. If not intended for future site use, these features should be properly abandoned according to local and State guidelines.

RECOMMENDATIONS

Based on the foregoing, EFI Global recommends that prior to proposed future site improvements, the liquid within the sump be pumped and properly disposed of at an off-site facility, and the sump properly abandoned. Additionally, if stained or discolored soil is encountered during the abandonment process, or suspected impacted soil is encountered during future site improvements or grading, a Soil Management Plan is recommended so that the material is evaluated by an environmental professional before it is disturbed, and if deemed necessary, characterized to determine if the material can be used on-site or require off-site disposal.

1.0 INTRODUCTION

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for the property located at 7737 and 7739 Mission Gorge Road, in San Diego County, and the City of Santee, California (Subject Property). This report has been prepared for the sole use of Cornerstone Communities (Client).

The research conducted for this study and the report prepared are in general conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the ASTM International E1527-13 "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The primary purpose for performing a Phase I ESA is to "…permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations (commonly known as landowner liability protections) on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability." (ASTM, 2013) An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard. In order to maintain landowner liability protections, the User also has a "continuing obligation to not interfere with activity and use limitations associated with the property," must take "reasonable steps to prevent releases" and must "comply with legal release reporting obligations." (ASTM, 2013) Further, it is the goal of this study to identify business risks related to the property associated with environmental conditions. This investigation is not an environmental compliance audit and is not designed to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs), (3) controlled recognized environmental conditions (CRECs), and/or (4) *de minimis* conditions associated with the subject property.

- A **recognized environmental condition** is defined 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." This definition does not include de minimis conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM, 2013).

- A **historical recognized environmental condition** is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM, 2013). The HREC designation requires the comparison of residual contamination concentrations, if any, to current regulatory standards.

- A **controlled recognized environmental condition** is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory

authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM, 2013).

- A ***de minimis condition*** is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions" (ASTM, 2013).

In order to identify environmental conditions at the site, the Phase I ESA includes a site inspection, interviews with parties familiar with the property, historical research into the past uses of the property, and an environmental records search with regard to the subject property, adjoining and immediately surrounding properties, and the surrounding area. In addition, EFI Global, Inc. provides an opinion regarding the potential for asbestos containing materials, lead-based paints, mold, radon, oil and gas exploration, and methane as they relate to the subject property. Reviewing those documents that are publicly available, reasonably ascertainable, and practically reviewable controls the completeness of this assessment. The inability to review documents which do not exist or are not publicly available, reasonably ascertainable, or practically reviewable may result in a data gap.

1.1 Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

1.2 Limitations and Exceptions

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM E1527-13, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. The conclusions of this report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. The services performed and outlined in this report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of EFI Global, Inc. The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial, and federal government laws and regulations was not

included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this report. It should be noted that compounds or materials other than those described could be present in the site environment.

1.3 Reliance

This report has been prepared for the sole use of Cornerstone Communities. The contents should not be relied upon by any other parties without the express written consent of Cornerstone Communities and EFI Global, Inc.

1.4 User Responsibilities

The USEPA AAI and ASTM International E1527-13 Phase I Standards require that the User conduct independent research and consider certain information before purchasing a property. The User is defined as the party seeking to use Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. These considerations include the following:

- Obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations (AULs) with regard to the subject property. If environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

- The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

- If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

- If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

2.0 SITE DESCRIPTION

EFI Global, Inc. has performed a Phase I for a residential and commercial property located at 7737 and 7739 Mission Gorge Road, in San Diego County, and the City of Santee, California. The subject property is comprised of three parcels identified as APNs 386-300-13-00, 386-300-29-00, and 386-300-31-00 that total 10.38 acres in size. The subject property is located on the southeast corner of Mission Gorge Road and Aubrey Glen Drive, in the City of Santee. The northern portion of the subject property is developed with several vacant industrial structures, that are associated with the former Pure Flo Water Company, asphalt and concrete paved access ways and walkways, and limited landscaped areas. The southern portion of the subject property is developed with four single-story residential structures, six storage sheds, remnants of former building pads, asphalt paved driveways and access ways, limited landscaped areas, and native vegetation and trees. Access to the subject property is via an asphalt driveway located off of Aubrey Glen Drive, on the west-central portion of the site, and off of Mission Gorge Road, on the north portion of the site.

Natural gas and electrical services are provided to the subject property by San Diego Gas & Electric (SDG&E). Potable water and sewer services are provided by the Padre Dam Municipal Water District and the City of Santee, respectively. It should be noted that a water supply well is located on the northern portion of the subject property, which is identified as APN 386-300-31-00, and associated with the former Pure Flo Water Company facility. The water supply well is reported to be 8-inches in diameter and extends to a depth of approximately 925 feet below grade. The well is currently inactive and was most recently used to bottle water for resale.

2.1 Current and Historical Addresses

According to our research and information provided by the Client, the following addresses have been found to be associated with the subject property: 7735, 7737, and 7739 Mission Gorge Road, Santee, California.

2.2 Legal Description

According to the San Diego County Assessor's Office, the subject property is located in the City of Santee, and is described by the Assessor's Parcel Numbers: 386-300-13-00, 386-300-29-00, and 386-300-31-00.

2.3 Physical Setting

The elevation of the subject property is approximately 350 feet above sea level (United States Geological Survey La Mesa, California 7.5 minute topographic quadrangle). Based on our review of the GeoCheck Section of the Environmental Data Resources, Inc. (EDR) Radius report, the subject property is not situated within a 100-year Federal Environmental Management Agency (FEMA) Flood Zone. No wetlands were identified at the property or adjoining/immediately surrounding properties. Based on our review of groundwater data presented in the State Water Resources Control Board (SWRCB) GeoTracker website, groundwater was detected at a leaking underground storage tank site (7751 Mission Gorge Road) at the adjoining property located to the east of the subject property at less than 10 feet below ground surface. Based on regional groundwater data, regional groundwater flow direction is estimated to be towards the west; however, local groundwater flow direction may vary.

3.0 SITE RECONNAISSANCE/INTERVIEWS

3.1 Site Reconnaissance

On October 5, 2020, Ms. Nicola Wells with EFI Global, Inc. conducted a site reconnaissance of the subject property. The site inspection was conducted to attempt to identify current site use(s), current hazardous materials storage, and evidence of past site uses and hazardous material storage and to identify evidence of other recognized environmental conditions. The following table summarizes our Site Reconnaissance observations:

Yes	No	Observed Feature(s)
✔		Hazardous Substances and Petroleum Products Containers
✔		Underground and/or Aboveground Storage Tanks
✔		Drains/Sumps/Clarifiers/Sewer Interceptors/Septic Systems
✔		Stained or Corroded Surfaces/Stained Soil or Stressed Vegetation
	✔	Pits/Ponds/Lagoons/Wetlands
✔		Electrical Equipment with the Potential to contain Fluids
✔		Production or Monitoring Wells
	✔	Evidence of Solid Waste Disposal/Dumping/Fill Areas

3.1.1 Exterior Observations

The subject property includes the former Pure Flo Water Company facility located on the northern portion of the site (APN 386-300-31-00). The remaining portions comprised of terraced lots covered by gravel and native vegetation located on the northern and southwest portions of the site, and former building pads and the existing residential structures and outbuildings located in the south-central portion of the site (APNs 386-300-13-00 and 386-300-29-00).

The exterior portions of the former Pure Flo Water Company facility include asphalt and concrete paved driveways and access ways, and limited landscaped areas. A canopy used as a public water dispenser is located on the northern portion of the facility. Moving south within the facility is the main office building, followed by a production building, canopies, vehicle maintenance area, warehouse, office, storage buildings, and a well pump house.

Two pad-mounted electrical transformers in the northern and central portions and two pole-mounted transformers in the southern and central portions were observed on the subject property. The transformers appeared to be in good operating condition and no staining or leaking was observed. Based on the following, the presence of the transformers is not considered to be a significant environmental concern.

Several floor drains were noted throughout the exterior portions of the former Pure Flo Water Company facility. According to the property owner, Mr. Brian Grant, the drains are used to collect stormwater runoff and are connected to the municipal stormwater drainage system. Additionally, a 1,000-gallon plastic aboveground storage tank (AST) was observed south of the former Pure Flo Water Company facility in the central portion of the site. The tank was reportedly associated with the reverse osmosis water system and solely stored water. The AST was empty at the time of the site reconnaissance and not considered to represent a significant environmental concern.

The concrete ground surface in this area appeared to be in good condition. However, minor staining was observed on the concrete driveway and access ways located to the south of the main office building and north of the production building. The staining appeared to be associated with former parked fleet vehicles. Based on the following, the surficial staining from parked fleet vehicles is not expected to represent a significant environmental concern.

A former vehicle maintenance area was observed on the southeast portion of the former Pure Flo Water Company facility. Minor staining was observed on the concrete surfaces in the vicinity of the former vehicle maintenance area. Additionally, a below-ground vehicle maintenance pit was observed in the former vehicle maintenance area. The below-ground maintenance pit was covered with plywood at the time of the reconnaissance, and observations of this feature were made through lifting small portions of the plywood. The pit appeared to contain a sump, that Mr. Grant indicated would be emptied of its contents on as-needed basis during its use. The integrity of the sump could not be determined. The ground surface of the pit was stained and the sump appeared to contain liquid with a sheen. There is a potential that contaminants (oils or solvents) utilized during former maintenance activities could impact the soil beneath the property if the sump or vehicle maintenance pit has become comprised. Based on the foregoing, the former below-grade vehicle maintenance pit and associated sump areconsidered a *Recognized Environmental Condition (REC)* for the subject property.

The southern portion of the subject property is identified by APNs 386-300-13-00 and 386-300-29-00. Access to this portion of the subject property is afforded by an asphalt-paved driveway located on the northwest corner, via Aubrey Glen Road. The asphalt appeared to be in fair condition, with cracking and degrading noted. Minor staining from parked vehicles was also noted; however, is not expected to be a significant environmental concern for the subject property. The subject property is characterized by significant topographic relief, with lower elevations in the northern portion and higher elevations on the southern portion. The subject property is open and unfenced along the north and west and is delineated by a combination of wood and chain link fencing, and a block wall along the east and south. The southern portion of the subject property is comprised of terraced lots covered by gravel and native vegetation, located on the central and southwest portions of the site, and former building pads and the existing residential structures and outbuildings located in the southern portion of the site. A metal water storage tank is located in the southeast corner of the subject property. According to the property owner, Mr. Brian Grant, the tank is approximately 20,000 gallons in capacity and is used for fire suppression purposes.

EFI Global observed a septic system located on the southwest corner of the subject property. The size of the septic system was unknown and was noted as being inactive since the structure is connected to the city sewer system. No additional septic systems were noted or identified. Mr. Grant also indicated during the site reconnaissance, that the subject property was connected to the municipal sewer. EFI Global notes that the on-site septic system should be inspected to ensure the integrity and operation, and if deemed necessary serviced/upgraded, or if not intended for future use abandoned according to local and State guidelines. The presence of the onsite septic system is considered to be a *Business Environmental Risk (BER).*

3.1.2 Interior Observations

The interior portions of the structures associated with the former Pure Flo Water Company facility include office and warehouse space, water bottling production areas, laboratory, pump house with an existing water supply well, and canopies used for vehicle cover. Interior building

materials included polished concrete, carpet, vinyl, and tile flooring, drop ceiling tiles, open truss ceilings, and drywall partitions. Several floor drains were located within a warehouse located in the main office building and the production building structures. No hazardous materials storage was noted in proximity to the drains. According to the property owner, Mr. Brian Grant, the interior floor drains collect and re-circulate water from the former bottling process, for purification and reuse.

One 55-gallon unlabeled drum was observed within the Production Building. According to Mr. Grant and signage in the vicinity of the drum, the contents were presumed to include Sodium Hypochlorite Solution (bleach, javel water, clorox, and bacticide). Based on the nature of the contents and lack of staining, the 55-gallon drum is not expected to represent a significant environmental concern. White residues were also observed on the floor within the Production Building, adjacent to a drain. According to Mr. Grant, this area of the building was utilized for dosing purified water with minerals, and the white residues were the result of this process. Based on the foregoing and former use of the structure as a water filtration and production facility, these residues are not expected to represent a significant environmental concern.

To the south of the Production Building was an empty storage building, and beyond this structure was the well house containing the water supply well. According to Mr. Grant this well has not been in use for a couple of years. The well pump operated on electricity and the well casing was estimated to be drilled to a depth of 911 feet below ground surface (bgs). Mr. Grant indicated that the production well would remain out of use. EFI Global notes that if not intended for future use, the production well should be property abandoned in accordance with local and State guidelines. The presence of the on-site water production well is considered to be a *BER* for the subject property property.

The southern portion of the subject property is comprised of four single-story residential structures, six storage sheds, and remnants of former building foundations (i.e., concrete and block). At the time of the site reconnaissance, all four residential structures were occupied and as such, EFI Global was unable to access the interior of these structures. Based on the information provided within the User provided 2019 EFI Global Draft Phase I, include bedrooms, bathrooms, living areas, and utility rooms. Interior building materials were reported as carpet and tile flooring, laminate flooring, open truss, and drywall ceilings, and drywall partitions. EFI Global observed typical household cleaning products (less than one gallon in capacity) within the residential structures. No staining or leaking from these materials was noted.

A wooden storage shed is located in the east-central portion of the subject property. At the time of the site reconnaissance, access was not provided to the interior of this shed. Mr. Grant indicated that the shed was used to store miscellaneous household items including antique furniture. Mr. Grant indicated that no hazardous materials were located within the shed. A large storage shed is located in the south-central portion of the subject property. The shed is constructed of wood and metal and concrete flooring and is used to store household items, ladders, hand tools, and includes three 5-gallon (or less) plastic containers filled with gasoline, and other household maintenance supplies stored in one-gallon sized containers or less stored within a plastic container. No staining was observed within the vicinity of the stored chemicals. Based on the foregoing, and small scale of hazardous material storage the aforementioned hazardous materials are not expected to represent a significant environmental concern.

Located to the west are two additional sheds that are adjoined by a canopy, and a two-story wooden storage shed. No access was provided to these sheds during the site reconnaissance; however, based on the information provided by the 2019 EFI Global Draft Phase I, these shed were used for office space and to store miscellaneous household items, ladders, hand tools, and small quantities (less than one gallon in capacity) of pesticides and herbicides, typical of residential use.

According to the City of Santee, and discussions with the property owner, the subject property buildings are connected to the city's sewer and water supplies.

No significant hazardous material storage or recognized environmental conditions were observed in the interior portions of the subject property.

3.1.3 Reconnaissance Limitations

EFI was not able to gain access to the interiors of the four residential buildings and four of the associated sheds in the southern portion of the site, as a result of precautionary and exposure restrictions associated with the outbreak of COVID-19, and lack of accessibility. EFI Global was able to observe the southern portion of the subject property from the exterior, and accessed the largest storage shed in the southern portion. Pertinent details from the User provided 2019 EFI Global Draft Phase I were included, and photographs reviewed. Furthermore, according to Mr. Grant, the subject property has remained largely unchanged from when the 2019 EFI Global Phase I report was completed. Based on the foregoing, the lack of access is not expected to alter the findings of this assessment.

3.2 Adjoining and Immediately Surrounding Properties

The adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) were visually and physically observed from public right-of ways and the subject property in an attempt to identify recognized environmental conditions. Our observations are summarized in the following table:

Location	Address(es)	Uses/Observations
North	Not applicable	Undeveloped land beyond Mission Gorge Road
Northeast	7751-7753 Mission Gorge Road	Sunshine Car Wash & Detail
South	7709-7757 (odds) Britt Place	Single-family residential
East	8714 and 8746 Starpine Drive 7811-7857 Rancho Fanita Road	Single-family residential Multi-family residential
West	7735 Mission Gorge Road and 1402-1407 Rosemonde Lane	Mobile home park Multi-family residential

- The adjoining/immediately surrounding property to the northeast is listed on the regulatory database report and is further discussed in Section 5.2 below.

3.3 Surrounding Area Observations

3.3.1 Surrounding Property Uses

The surrounding area is mostly developed with residential and commercial structures and undeveloped land associated with the City of San Diego Mission Trails Regional Park.

3.3.2 Surrounding Geography

The surrounding area is characterized by mountains and valleys with a topographic slope to the north-northeast. The subject property and immediately surrounding area is a part of a mountainside; however, no bedrock outcroppings were observed in the area of the site. A segment of the San Diego River, that includes seasonal ponds, is located approximately 0.4 miles north of the subject property. No other water features were observed in proximity to the subject property.

3.4 Interviews

3.4.1 Property Owner

Mr. Brian Grant, the property owner, was interviewed during the course of the site reconnaissance conducted on October 5, 2020. According to Mr. Grant, his family has owned the subject property since the 1960s and has been used for residential and industrial purposes. Mr. Grant noted that the former Pure Flo Water Company facility, located to the north and a part of the subject property, has been owned and operated by his family since the 1960s. Mr. Grant was unaware of any environmental conditions associated with the property.

3.4.2 Key Site Manager

The owner of the property is the key site manager and was interviewed as the owner.

3.4.3 Property Occupants

No occupants were available for interview during the completion of this report.

3.4.4 Past Owners, Operators and Occupants

Past owners, operators and occupants were not able to be identified for an interview for this report.

3.4.5 Prospective Purchaser

Mr. Jack Robson of Cornerstone Communities, the User of this report, completed a User Questionnaire for the purpose of this report, dated October 5, 2020. According to the questionnaire, Mr. Robson was not aware of any negative environmental conditions at the subject property.

3.4.6 Neighboring Property Owners/Tenants

Per ASTM, an attempt to interview neighboring property owners/tenants should be conducted when the subject property is vacant and unsecured land.

As the subject property is currently developed and utilized for mixed residential and industrial (Pure Flo Water Company) purposes, no neighboring property owners/tenants were interviewed during this assessment.

3.5 User Provided Information

The USEPA AAI and ASTM International E1527-13 Phase I Standards require that the User conduct independent research and consider certain information before purchasing a property. EFI Global, Inc. recommends that the User documents completion of the following items:

3.5.1 Lien Search

The User is required to obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations with regard to the subject property. If environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

- The User did not provide EFI Global any information either verbally or in writing (i.e. Title Report) regarding environmental cleanup liens or activity and use limitations encumbering the subject property. An environmental lien search was not requested by the User; however, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

3.5.2 Specialized Knowledge

The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

- The User has no specialized knowledge with respect to recognized environmental conditions in connection with the property.

3.5.3 Commonly Known or Reasonably Ascertainable Information

If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

- The User is not aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions.

3.5.4 Property Valuation

If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

- According to the User, the purchase price generally reflects the fair market value of the property.

3.5.5 Purpose of Performing Phase I ESA

According to the User, the User is a prospective purchaser of the subject property and the Phase I is being performed to qualify for landowner liability protections under CERCLA as well as identify business risks related to the property associated with environmental conditions.

3.6 User Provided Documents

Draft Phase I Environmental Site Assessment Report - 7737 Mission Gorge Road, Santee, California 92071 - performed by EFI Global Inc. - dated March 12, 2010 - The User provided EFI Global, Inc. with a Draft Phase I Environmental Site Assessment Report performed at 7737 Mission Gorge Road, Santee, California, dated August 28, 2019. The scope of this Phase I ESA included a review of government records to identify any conditions indicative of a release of hazardous substances on the subject property, a property reconnaissance and interviews with current and past owners/occupants, and a review of historical resources to help ascertain previous land use at the site in accordance with the ASTM E 1527-13 Standard Practice. At the time of this assessment, the subject property solely included the two southern parcels (APNs 386-300-13-00 and 386-300-29-00), and excluded the northern portion (APN 386-300-31-00) of the overall property associated with the former Pure Flo Water Company facility. The findings/conclusions of this Phase I ESA revealed no evidence of recognized environmental conditions in connection with the two southern parcels of the subject property.

4.0 HISTORICAL LAND USE

A review of historical data derived from standard historical resources is provided in this section. The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. During our historical review, acute attention is paid to the subject property. Data relating to the adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) and the surrounding area is reviewed to the extent that it is revealed in the course of researching the property itself.

4.1 Aerial Photography Review

Aerial Photography of many portions of the United States dates back to the 1920's. Items searched for in each photograph included, but were not limited to: evidence of tanks, gas stations, industrial site usage, water drainage pathways, areas which show evidence of drums or excessive debris, discolored or stained soils, areas of distressed vegetation, et cetera.

Aerial Photograph Coverage was available from EDR for the years: 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1995, 1996, 2005, 2009, 2012, and 2016. A summary of our observations is presented in the following table.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1949 and 1953	The subject property appears to be developed with four residential structures on the south portion, a paved road along the western portion, and vacant land throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and residential	The surrounding area appears to be vacant land with sparse residential development.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1964	The subject property appears to be developed with four residential structures and two small detached structures on the south portion, a small commercial structure on the north portion, and with a paved road along the western portion, and vacant land throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and mobile home park	The surrounding area appears to be vacant land with sparse residential development.
1966 and 1970	The subject property appears to be developed with four residential structures and two small detached structures on the south portion, with one of the existing commercial structures on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and present-day mobile home park	The surrounding area appears to be developed with residential and commercial structures and vacant land.
1979	The subject property appears to be developed with four existing residential structures and two small detached structures on the south portion, with two of the existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and present-day mobile home park	The surrounding area appears to be developed with residential and commercial structures and vacant land.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1985, 1989, 1995, and 1996	The subject property appears to be developed with the four existing residential structures on the south portion, with the three existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential; present-day commercial and residential structures by 1989 West: Vacant land and present-day mobile home park	The surrounding area appears to be developed with residential and commercial structures and vacant land.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
2005 and 2009	The subject property appears to be developed with about five residential structures on the south portion, with the three existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder. A structural additional was added to the north-central structure to reflect present-day configuration.	North: Mission George Road and vacant land beyond South: Vacant land East: Present-day commercial and residential structures West: Vacant land and present-day mobile home park; present-day mobile home park and residential development by 2009	The surrounding area appears to be developed with residential and commercial structures and vacant land.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
2012	The subject property appears to be developed with about six residential structures on the south portion, with the three existing commercial structures and car parking canopy on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Present-day residential structures East: Present-day commercial and residential structures West: Present-day mobile home park and residential development	The surrounding area appears to be developed with residential and commercial structures and vacant land.
2016	The subject property appears to be developed with the four existing residential structures and existing detached garage on the south portion, with the three existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Present-day residential structures East: Present-day commercial and residential structures West: Present-day mobile home park and residential development	The surrounding area appears to be developed with residential and commercial structures and vacant land.

4.2 Building Department Records Review

The addresses identified as current and historical addresses for the subject property were researched at the City of Santee Department of Development Services. Items considered in the course of the building permit review are previous site usage, previous ownership, and the construction or demolition of any structures that may have had a negative environmental impact on the property. The following table summarizes relevant building permits obtained and reviewed:

7737 Mission Gorge Road		
Date	**Owner/Occupant**	**Purpose**
06/12/1984	Owner, Charles Grant	Building permit for retail store.
04/28/1987	Owner, Charles Grant	Building permit for enclosure.
04/16/1992	Owner, Charles Grant	Electrical permit for a propane tank.
06/21/1995	Owner, Charles Grant	Building permit to rebuild a church, storage and restrooms.
10/18/1999	Owner, Pure Flo Water Company	Electrical permit for miscellaneous electrical.
12/17/2007	Owner, Brian Grant	Electrical permit for sign.
04/14/2010	Owner, Marian Grant	Building permit to demolish a 2-story storage and restroom building.
09/24/2013	Owner, Grant Family Trust	Building permit to demolish three structures.

- The remaining permits obtained and reviewed were for minor tenant improvements, sign permits, or other permits which are not significant and did not contain information about the historical site use or the potential for recognized environmental conditions.

4.3 City Directory Review

City directories have been published since the 1800's and provide detailed occupant information for the property and its surrounding area at five-year intervals. The purpose of the City Directory research is to attempt to determine the businesses that historically occupied the subject property. Historical City Directories provided by EDR and reviewed by EFI Global, Inc. are listed below.

7735 Mission Gorge Road	
Date	**Listing**
1971, 1977, 1982, 1987, 1992, 1995, 2000, 2005, and 2010	Pleasant Valley Trailer Park

7737 Mission Gorge Road	
Date	**Listing**
1971	Mission Mobile Homes and Pure Flo Ice Water Company
1977 and 1982	Residential, Pure Flo Ice Water Company., and Pure Flo Ice Tubes
1987	Residential, Pure Flo Ice Water Company, Pure Flo Ice Tubes, and Apple Core
1992	Residential, Pure Flo Ice Water Company, and Pure Flo Ice Tubes

7737 Mission Gorge Road	
Date	**Listing**
1995	Residential and Pure Flo Ice Tubes
2000 and 2005	Residential and Pure Flo Water Company
2010	Pure Flo Water Company

Listings for adjoining and immediately surrounding properties reviewed during the course of researching the subject property did not reveal any uses of concern.

4.4 Sanborn Map Review

Originally compiled by the Sanborn Map Company of Pelham, New York for fire insurance companies to assess fire risks related to building materials and hazardous materials storage, today Sanborn Maps are an invaluable tool for Environmental Professionals in determining historical site use and the potential for environmental conditions. Sanborn Map Coverage is available from as early as 1867 in some cities. Although Sanborn maps were created for approximately twelve thousand cities and towns in the United States, Canada, and Mexico, Sanborn Map Coverage is not available in newer and more rural communities.

- Sanborn Map Coverage was not available for the subject property. The remaining Historical Land Use data in our opinion is sufficient to accurately ascertain the historical site use.

4.5 Historical Summary

4.5.1 Subject Property

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property was developed with four residential structures on the south portion and vacant land throughout the remainder since some time prior to 1949 through at least 1953. By 1964, a residential structure on the southeast portion of the subject property was removed and two small structures were developed, while a small commercial structure was developed on the north portion of the subject property. In 1966, the commercial structure on the north portion of the subject property was expanded, while the southern portion of the subject property remained developed for residential purposes. By 1979, the north portion of the subject property had been expanded to its present-day configuration, while no significant changes to the southern portion was noted. In 2005, an additional residential structure was developed on the south portion of the subject property, and a structural addition was constructed to the north-central structure. By 2012, an additional residential structure was developed on the southern portion of the subject property, and by 2016, the existing four residential structures and a detached structure remained. The subject property has remained in this configuration. The southern portion has solely been used for residential purposes through the present. Historical occupants of the north portion of the subject property structures have included: Pure Flo Ice Cubes (1977-1995), Apple Core (1987), and Pure Flo Ice Water Company/Pure Flo Water Company (1977-2019). Currently, the southern portion of the subject property continues to be utilized for residential purposes, while the northern portion of the subject property is vacant and was most recently occupied by Pure Flo Water Company.

4.6 Historical Data Gaps

- The earliest historical resource obtained during this investigation was an aerial photograph from 1949. The lack of historical sources for the subject property prior to 1949 represents historical data source failure. However, in the 1949 aerial photograph, the subject property was utilized for residential purposes. Thus, it is assumed that prior to 1949 the subject property would have been developed for residential uses, if not undeveloped. Based on this notion, this limitation is not expected to significantly alter the findings of this investigation.

5.0 REGULATORY DATABASE REPORT

A radial database search was conducted in accordance with the specifications defined in ASTM International E1527-13 which sets the radial search distances for each regulatory database. The radial database search was conducted by EDR on September 17, 2020. A copy of the database report is presented in Appendix III of this report. The following table summarizes required databases reviewed, the approximate search distances, and indicates if the subject site, adjoining/immediately surrounding properties or surrounding sites are listed on the respective database.

Following the table are summaries of the information found in the relevant database listings and our opinion regarding the potential for the subject property to be impacted. Our opinion is based on the information found in the database listings, through other historical and regulatory resources, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM International E2600-15), and assumed groundwater flow direction. As discussed in Section 2.3, groundwater is estimated to be less than 10 feet below ground surface in the area of the site and is assumed to flow towards the west.

DATABASE	Search Distance (Miles)	Subject Site (Yes/No)	Adjacent Site (Yes/No)	Total Listings (#)
Federal National Priorities List (NPL)	1.0	No	No	0
Federal De-listed NPL	1.0	No	No	0
Federal CERCLIS	0.5	No	No	0
Federal CERCLIS NFRAP	0.5	No	No	0
Federal RCRA CORRACTS	1.0	No	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	No	0
Federal RCRA Generators	0.25	No	No	1
Federal Institutional/Engineering Controls	0.5	No	No	0
Federal ERNS	Property	No	No	0
State/Tribal Equivalent NPL	1.0	No	No	0
State/Tribal Equivalent CERCLIS	1.0	No	No	0
State/Tribal Landfill	0.5	No	No	0
State/Tribal Underground Storage Tank (UST)	0.25	No	Yes	5
State/Tribal Leaking Underground Storage Tank (LUST/ CPS-SLIC)	0.5	No	Yes	7
State/Tribal Institutional/Engineering Controls	0.5	No	No	0
State/Tribal Voluntary Clean-up Sites	0.5	No	No	0
State/Tribal Brownfield Sites	0.5	No	No	0

5.1 Subject Property

Pure Flo Water Company/ Grant's Mark Inc. (7737 Mission Gorge Road)- The subject property is listed on the Resource Conservation and Recovery Act- Non-Generators/No Longer Regulated (RCRA NonGen/NLR), Hazardous Waste Tracking System (HWTS), California Hazardous Material Incident Reporting System (CHMIRS), Facility and Manifest Data (HAZNET), Facility Information Detail (FIND), and Enforcement and Compliance History Information (ECHO) databases. According to the ECHO and FIND listings, this business was assigned the Environmental Protection Agency (EPA) Identification

(ID) number CAC002998772 and was classified under the "all other waste management services" category. According to the CHMIRS listing, in January 1998, 5-gallons of oil and anhydrous ammonia leaked from onsite equipment causing vapors. The San Diego County Health Services Department (SDCHSD) determined that no waterway was impacted. Additionally, the spill was cleaned up by a contractor. According to the HAZNET listing, the site generated between 0.021- to 1.001-tons of hazardous waste from 1988 to 2017, in the form of other organic solids, unspecified oil-containing waste, unspecified sludge waste, unspecified organic liquid mixture, unspecified aqueous solution, waste oil and mixed oil, and unspecified solvent mixture. The wastes were disposed of via storage, bulking, and/or transfer off-site (no treatment/recovery), other recovery of reclamation for reuse (including acid regeneration, organics recovery, etc.), fuel blending prior to energy recovery at another site, and a recycler. According to the RCRA NonGen/NLR listing, the site registered as a non-generator of hazardous waste in January 2019. No violations were identified. Local regulatory research was conducted with the appropriate regulatory agencies with regard to the aforementioned listings. The results of those inquiries are summarized below and in Sections 6.1 and 6.2. Furthermore, it should be noted that these listings are associated with the former Pure Flo Water Company facility portion of the subject property.

5.2 Adjoining and Immediately Surrounding Properties

Mission Gorge Carwash / Valley Car Wash (7751 Mission Gorge Road) - The adjoining property to the east of the subject property (hydrologically up-gradient) and approximately 200 feet north of the subject property is listed on the Leaking Underground Storage Tank (LUST), Environmental Case Listing (San Diego Co. SAM), Local Oversight Program Listing (San Diego Co. LOP), Underground Storage Tank (UST), Statewide Environmental Evaluation and Planning System Underground Storage Tank (SWEEPS UST), San Diego County Hazardous Materials Management Division (San Diego Co. HMMD), and California Environmental Reporting System (CERS) databases. According to the San Diego Co. SAM listing, this facility was categorized under preliminary assessment for a soils only case in July 2006. According to the San Diego Co. LOP listing, the site was funded by the LOP and has a status of completed. According to the CERS listing, the site is reported as a leaking underground storage tank cleanup site under the site ID 202718. According to the LUST listing and information from the GeoTracker online database, an unauthorized release of gasoline that impacted soil was discovered during tank closure activities on July 2006. Two 6,000-gallon gasoline underground storage tanks (USTs), four fuel dispensers, and associated piping were reportedly removed. Remedial activities completed include the removal of approximately 12,520 pounds of contaminated soil and purging of approximately 655 gallons of groundwater from 2011 to 2013. According to a *Report on the Quality of Groundwater and Request for Closure*, dated August 7, 2012, by HEMC Environmental Management Corp. (HEMC), four soil borings were advanced on the property to depths ranging from 5 to 20 feet bgs in March 2015. The 17 soil samples collected from these borings indicated non-detect concentrations for all contaminants as per EPA Methods 8015M gasoline and 8260 with oxygenates. The soil borings were converted into groundwater monitoring wells (MW-1 through MW-4) in March 2010. The monitoring wells were located within 100 feet from the Pure Flo Water Co. portion of the subject property and 200 feet northeast of the subject property. Groundwater samples collected from MW-1 through MW-4 in June 2012 (the most recent monitoring report), reported non-detect concentrations of total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert-butyl ether (MTBE), tert-Butyl alcohol (TBA), diisopropyl ether (DIPE), ethyl tert-butyl ether (ETBE), naphthalene, and tert-amyl methyl ether (TAME). Based on the non-detect concentrations, HEMC indicated that groundwater had not been impacted and

requested no further action for the site. The San Diego County Department of Environmental Health (SDCDEH) provided regulatory oversight and issued case closure on July 9, 2013. Based on the case closure issued by the regulatory agency, non-detect concentrations of the contaminants of concern in the former monitoring wells, media impacted (soil only), and location from the subject property (approximately 200 feet) this former release case is not expected to represent a significant environmental concern for the subject property.

No other adjoining/immediately surrounding properties (within 100-feet) were listed on any of the regulatory databases researched or the listings were not associated with the storage or disposal of hazardous wastes including aboveground or underground storage tanks, did not indicate a known chemical release, and did not indicate a property use where the use of hazardous chemicals would be expected.

5.3 Surrounding Area

In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

5.4 Orphan Sites

Orphan sites are unmappable sites which appear in a list form in the Radius Map Report rather than on the standard Radius Map. One orphan site was identified in the Radius Map Report prepared for this site. The site was manually mapped to determine the location of the site relative to the subject property and groundwater gradient. The following conclusion was made:

In our opinion, the orphan site listed does not pose a significant threat to the subject property as there is no indication of a release at the respective site.

6.0 AGENCY FILE REVIEWS

6.1 State Agencies

The San Diego Regional Water Quality Control Board (SDRWQCB) and Department of Toxic Substances Control (DTSC) were contacted regarding permits and site investigation files for the subject property. Additionally, the State Water Resources Control Board's (SWRCB) GeoTracker, DTSC's EnviroStor and Hazardous Waste Tracking System (HWTS) online databases were reviewed for more information pertaining to the subject property.

- According to a response to our requests from the DTSC, and review of the GeoTracker and EnviroStor online databases, there are no files for the subject property.

- According to the HWTS database, the former tenant of the northern portion of the subject property, Pure Flo Water (7737 Mission Gorge Road), was issued an USEPA ID CAD053851135 on April 10, 1987, and was listed as inactive as of June 30, 2017. Hazardous waste manifests indicate that 8.59 tons of unspecified aqueous solution, waste oil and mixed oil, unspecified oil-containing waste, unspecified organic liquid mixture, other organics solids, and unspecified sludge waste were disposed of between 2001 and 2017. Grant's Mark Inc. (7737 Mission Gorge Road) was issued USEPA ID number CAL000302889 on February 1, 2006, and was listed as inactive on February 17, 2006. No hazardous waste manifests were provided. USEPA ID number CAC002998772 was issued for Pure Flo Water (7737 Mission Gorge Road) on January 29, 2019, and listed as inactive as of April 30, 2019. No hazardous waste manifests were identified for this USEPA ID. Based on the lack of evidence indicating a documented release, no evidence of chlorinated solvent usage, and evidence of proper disposal, the hazardous waste listings are not expected to represent a significant environmental concern for the subject property.

The California Department of Conservation, Geologic Energy Management Division (CalGEM) online mapping application Well Finder, formerly known as the California Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

- No oil wells were identified within 500 feet of the subject property.

6.2 City/County Agencies

The County of San Diego Department of Environmental Health (CSDDEH), San Diego County Air Pollution Control District (SDAPCD), Padre Dam Municipal Water District (PDMWD), and City of Santee Clerk's Office (CSCO) were contacted regarding hazardous materials, underground storage tank, and industrial waste discharge records for the subject property. Additionally, the CSDDEH Environmental Health Document Search (DEH EHDS) online database was reviewed for records associated with the subject property.

- According to a response from the CSCO, building records associated with the subject property were on file, which was incorporated into the historical research portion of this assessment. Please see Section 4.2 above for further discussion.

- According to a response from the CSDDEH and review of the DEH EHDS, a permit to install a water supply well was issued on February 24, 1977, for the subject property parcel APN 386-300-31-00 (7737 Mission Gorge Road). The records indicate that the well was 6.366 inches in diameter and advanced to a depth of 647 feet below grade. Groundwater was encountered at 35 feet below grade. In March 1980, a second well permit was received for deepening and enlarging the well to 925 feet below grade and to approximately 8 inches in diameter. Depth to water was listed at approximately 50 feet below grade after well modifications. As noted during our site reconnaissance on October 5, 2020, the water well was observed along the southeast portion of the Pure Flo Water Company facility on the subject property. For further discussion regarding this well, please refer to Section 3.1 above.

- According to responses to our requests from the SDAPCD and PDMWD, there are no files for the subject property.

6.3 Agency File Review Limitations

At the time this report was issued, no response has been received from SDRWQCB. Should relevant information be obtained from this agency subsequent to issuing this report, EFI Global will prepare and issue an addendum to the Client.

7.0 NON-SCOPE ENVIRONMENTAL RISKS

ASTM International E1527-13 identifies additional conditions which, should they exist at the subject property, may create a human health risk to the occupants of the site. These risks may also create additional costs to the property owner in the form of identification, operations & maintenance, and cleanup or remediation.

7.1 Asbestos Containing Building Materials

Asbestos is a group of naturally occurring minerals used in many products, including building materials vehicle brakes, insulation and other products that require resistance to heat and corrosion. Asbestos includes: chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these materials that have been chemically treated and/or altered.

The inhalation of asbestos fibers by workers can cause cancer and other serious diseases of the lungs and other organs that may not appear until years after the exposure has occurred. For instance, asbestosis can cause a buildup of scar-like tissue in the lungs and result in loss of lung function. Asbestos fibers associated with these health risks are too small to be seen with the naked eye, and smokers are at higher risk of developing some asbestos-related diseases.

Asbestos-containing materials (ACM) do not always pose a hazard to occupants and workers in buildings that contain these materials. Intact, undisturbed ACMs generally do not pose a health risk. ACMs may become hazardous and pose an inhalation risk when they are damaged, disturbed in some manner, or deteriorate over time and asbestos fibers are released into building air.

ACM can be found in a multitude of building products which include decorative and acoustical plaster texture, fire-proofing (Monokote), joint compound, attic and wall insulation, resilient floor covering, mastic, recessed lighting fixtures, wiring, elevator brakes, fire doors, pipe insulation, pipe gaskets, duct insulation, duct tape, siding and roofing materials (tar/shingles), textured paint, stucco, concrete, asphalt underlayment (Petromat) and plaster.

Local jurisdictions have specific laws and regulations regarding asbestos and actions including building renovations and building demolition.

- Based on the age of the on-site structures, there is a potential for asbestos-containing building materials at the subject property; however, no testing was completed as part of this report. Suspect asbestos-containing materials (ACMs) were observed in the form of drop ceiling panels, stucco, and tile flooring and associated mastics. All building materials appeared in fair to good condition at the time of site reconnaissance. Individual suspect materials would need to be tested as part of an asbestos survey prior to any renovation or demolition in order to confirm the presence or non-presence of asbestos.

7.2 Lead-Based Paint

Although the use of lead-based paint in residential structures has been prohibited since 1978, it may still be used in commercial and industrial buildings. It is approximated that 80 percent of buildings built prior to 1978 contain lead paint. Even at low levels, lead poisoning can cause IQ deficiencies, reading and learning disabilities, impaired hearing, reduced attention spans, hyperactivity and other behavior problems with children under 6 years old being most at risk.

Lead is a highly toxic metal that was used for many years in products found in and around our homes and commercial buildings. Lead can be found in dust from friction surfaces of windows and doors that are painted with lead-based paint and from building components coated with lead-based paint that has begun peeling, flaking and chalking. There is also the potential for soil to have elevated lead levels due to leaching from lead based paint on nearby structures and deposition of airborne lead when leaded fuel was in use prior to the 1976 ban and phase out.

Since the 1980's, lead has been phased out in gasoline, reduced in drinking water, reduced in industrial air pollution, and banned or has been limited in use in consumer products.

Between the local, State and Federal agencies, including the Environmental Protection Agency (EPA), Department of Housing and Urban Development (HUD), Occupational Safety & Health Administration (OSHA) and the California Department of Public Health (CDPH), each state has various action limits that have been enacted with the intent to prevent human exposure and contamination of the surrounding environment.

- Based on the age of the on-site structures, there is a potential for lead-based paint at the site. All painted surfaces appeared in fair to good condition at the time of site reconnaissance.

7.3 Radon

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air-containing radon may increase the risk of getting lung cancer. The Surgeon General of the United States has warned that radon is the second leading cause of lung cancer in the United States today after smoking.

Testing for the presence of radon is fairly inexpensive, simple and is the only way to be certain of the on-site concentrations. Various types of sampling methods exist to determine the concentration. On-site radon sampling was not performed during the completion of this assessment.

- Based on research by the USEPA, the average radon concentrations for San Diego County is less than 2.0 picocuries per liter (pCi/L), which is below the 4.0 pCi/L action level set by the USEPA; however, site-specific radon levels vary greatly within the USEPA radon zones and on-site radon measurements would need to be collected in order to determine the radon levels at the subject property.

7.4 Wetlands

According to the Clean Water Act, a wetland is “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Wetland areas have been identified as ecologically diverse and sensitive areas and are generally subject to more stringent development, re-development, and building regulations.

- The U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory was reviewed to determine if the subject property is situated within an identified wetland. According to the USFWS, the subject property is not located within a wetland area.

7.5 Mold

Mold and mildew are simple, microscopic organisms in the Fungi kingdom that can grow virtually anywhere if they have adequate moisture, nutrients, air and appropriate temperatures. Depending on the particular mold or fungus, growing colonies can be almost any color. Most household molds and fungi (mildews) are white, black, grey, or brown colored. Spores of dozens of kinds of mold and fungus (mildew) are present at all times in indoor and outdoor air. These spores can settle, germinate and grow wherever good growth conditions are found. They can grow on soil, plants, dead plant materials, foods, fabrics, paper, wood and many other materials found within buildings. Many molds are not harmful and actually have a beneficial role in the environment and in living systems. In soil, molds play a crucial part in decomposition of organic matter and in making nutrients available to plants.

When mold and fungi (mildews) growth occurs in buildings, it can be very destructive to the materials on which they grow and cause high levels of airborne mold spores and volatile organic compounds associated with the characteristic musty / moldy odor. They cause staining, decomposition (rotting of materials) and objectionable, musty odors. Where colonies are extensive they can also produce enough spores, and by-products to be harmful to health. Many of the by-products of mold and fungus (mildew) are irritating to skin, eyes and respiratory tracts. Some molds produce true allergic sensitization and allergic reactions in susceptible people. Some molds produce toxic by-products that could be harmful to skin, and poisonous if ingested or inhaled in quantity. Persons with compromised immune systems may even experience systemic fungal infections of the respiratory tract.

EFI Global, Inc. observed a limited amount of interior areas of the subject buildings in order to identify the significant, visible presence of mold. This activity was not intended to discover all areas which may be affected by mold growth at the subject property. Potential areas of mold not observed as part of this limited assessment, include but are not limited to, pipe chases, HVAC systems and within enclosed wall and ceiling cavities that may be present in the subject property. A complete mold assessment, which may include various types of sampling, would be required to determine if mold levels within the subject buildings are at levels acceptable by industry standards.

- EFI Global, Inc. did not observe visible or olfactory indications of the presence of mold, nor did EFI Global, Inc. observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.

7.6 Methane Gas

In response to growing concern regarding methane intrusion into buildings and to the potential for methane build-up underneath buildings, certain municipalities have established methane requirements for structures based on the proximity to oil wells and landfills. If a subject property is located in the proximity of active or abandoned oil wells or landfills, methane mitigation devices installed prior to construction activities at a subject property may be necessary.

- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

8.0 FINDINGS

EFI Global, Inc. has performed a Phase I for Cornerstone Communities (Client) for a residential and commercial property located at 7737 and 7739 Mission Gorge Road, in San Diego County, and the City of Santee, California, Assessor's Parcel Numbers: 386-300-13-00, 386-300-29-00, and 386-300-31-00. The research conducted for this study and the report prepared are in conformance with the USEPA AAI standard and the ASTM International E1527-13 scope of work.

8.1 CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM International E1527-13, at 7737 and 7739 Mission Gorge Road, Santee, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property, except for the following:

Recognized Environmental Condition (REC)

The stained surfaces and sump containing a liquid with a sheen located within the below-grade vehicle maintenance pit in the southeast portion of the former Pure Flo Water Company facility is considered to be a REC for the subject property.

Historical Recognized Environmental Condition (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

Controlled Recognized Environmental Condition (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

De Minimis Condition

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

Business Environmental Risks (BERs)

The water supply well located on the northern portion of the subject property and the septic system located on the southwest corner of the subject property are considered to be a *Business Environmental Risk (BER)* for the subject property. If not intended for future site use, these features should be properly abandoned according to local and State guidelines.

8.2 RECOMMENDATIONS

Based on the foregoing, EFI Global recommends that prior to proposed future site improvements, the liquid within the sump be pumped and properly disposed of at an off-site facility, and the sump properly abandoned. Additionally, if stained or discolored soil is encountered during the abandonment process, or suspected impacted soil is encountered during future site improvements or grading, a Soil Management Plan is recommended so that the material is evaluated by an environmental professional before it is disturbed, and if deemed necessary, characterized to determine if the material can be used on-site or require off-site disposal.

9.0 SIGNATURES

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.

Prepared By: Date: October 9, 2020



Dana Syriani
Project Manager

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 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.

Reviewed By: Date: October 9, 2020



Brian Brennan
Senior Project Manager

10.0 REFERENCES

ASTM International, 2013. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13, West Conshohocken, PA 35 pp.

ASTM International, 2015. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-15, West Conshohocken, PA 34 pp.

California Department of Conservation, California Geologic Survey - http://www.consrv.ca.gov/CGS

California Department of Conservation, Geologic Energy Management Division (CalGEM) Well Finder - https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

California Department of Water Resources, Individual Basin Descriptions -http://www.groundwater.water.ca.gov/bulletin118

County of San Diego Department of Environmental Health (CSD DEH) and Environmental Health Document Search (EHDS) database - https://www.sandiegocounty.gov/content/sdc/deh/doclibrary/

County of San Diego, Land Use and Environmental Group, Citizen Access - https://publicservices.sdcounty.ca.gov/citizenaccess/

Environmental Data Resources, Inc., 2020. The EDR – Radius Map with GeoCheck®, Inquiry No. 6194353.2s , Shelton CT, 220 pp.

Environmental Data Resources, Inc., 2019. The EDR – City Directory Abstract, Inquiry No. 5721287.5, Shelton CT, 9 pp.

Environmental Data Resources, Inc., 2019. Certified Sanborn® Map Report, Inquiry No. 5721287.3, Shelton CT 2 pp.

Environmental Data Resources, Inc., 2019. The EDR Aerial Photo Decade Package, Inquiry No. 5721287.8, Shelton CT, 16 pp.

DTSC Hazardous Waste Tracking System (HWTS) Reports - http://hwts.dtsc.ca.gov/report_list.cfm

EnviroStor- http://www.envirostor.dtsc.ca.gov/public/

GeoTracker - http://geotracker.waterboards.ca.gov/

Google Earth - http://earth.google.com/

RealQuest- http://www.realquest.com/jsp/rq.jsp?action=switch&page=main

San Diego County Office of the Assessor - https://arcc.sdcounty.ca.gov/Pages/assessor.aspx

Wetlands Mapper - https://www.fws.gov/wetlands/Data/Mapper.htm

APPENDIX I

ILLUSTRATIONS

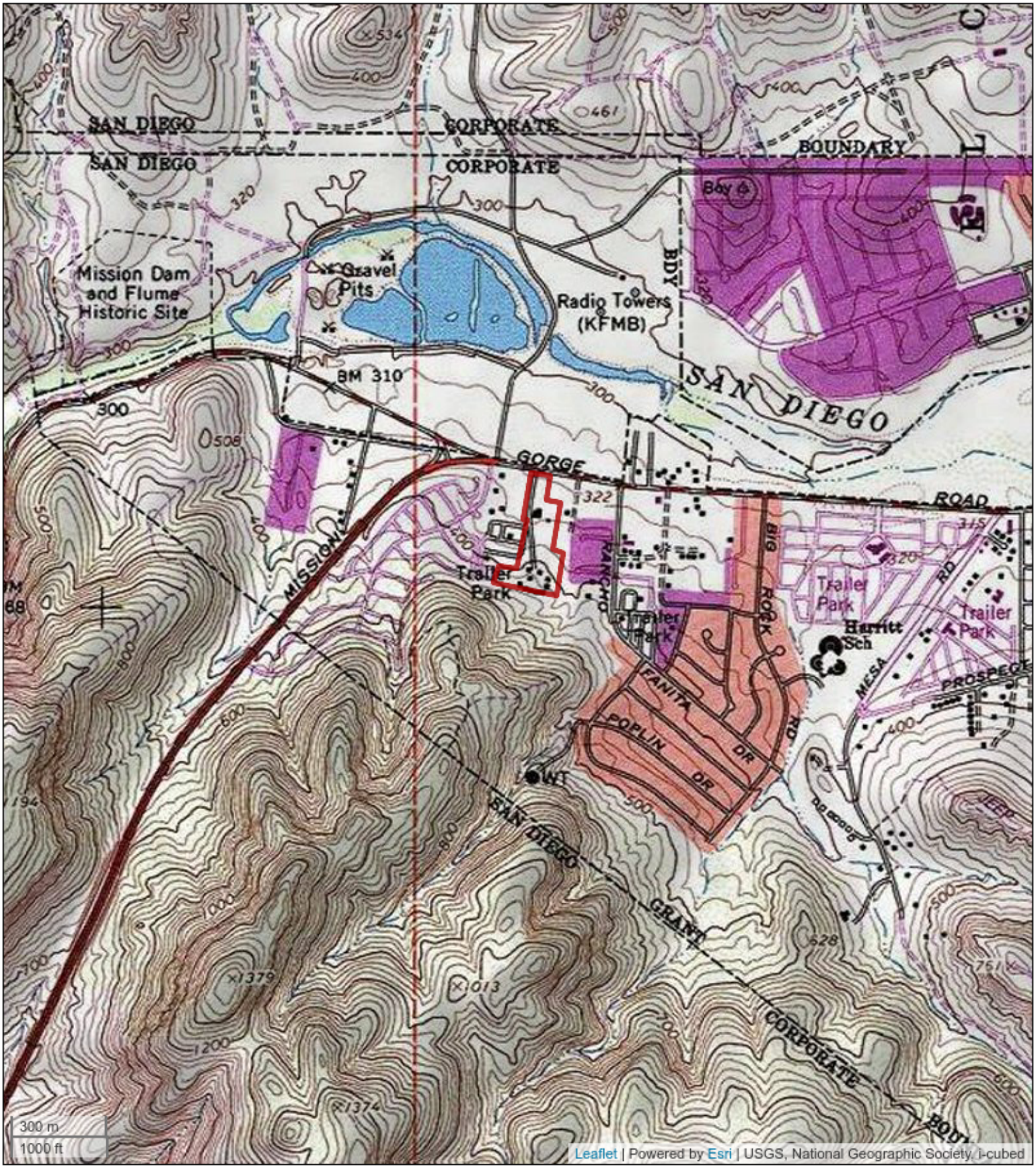


Figure 1: TOPOGRAPHIC MAP

7737 and 7739 Mission Gorge Road, Santee, California 92071

Cornerstone Communities

EFI Project Number: 045.04566



Figure 2: SITE LOCATION MAP

7737 and 7739 Mission Gorge Road, Santee, California 92071

Cornerstone Communities

EFI Project Number: 045.04566



LEGEND

PROPERTY LINE

EXISTING STRUCTURES

PAD MOUNTED TRANSFORMER

POLE MOUNTED TRANSFORMER

APPROX. SCALE: 1"=150'

0 75' 150'

IMAGE SOURCE: GOOGLE EARTH, 8/2018

SITE PLAN

7735, 7737, AND 7739 MISSION GORGE ROAD, SANTEE, CA 92071

efi global

PN:045.04655	FIGURE 3
DT: 10/5/2020	
DB:HM CB:DS	

K:\AE 2020\Projects 2020\045 Projects 2020\045.04655_7737 Mission Gorge Road, Santee, CA 92071_PHI\045.04655_CAD\045.04655_SitePlan

APPENDIX II

PHOTOS



Photo 1: View of the subject property from the northwest corner, looking southeast.



Photo 2: View of the subject property from the northeast corner looking southwest. Note former public dispensers.



Photo 3: View of the exterior of the Main Office Building in the northern portion.



Photo 4: Representative view of the interior of the Main Office Building.



Photo 5: Representative view of a restroom in the Main Office Building.



Photo 6: View of the warehouse area in the Main Office Building.



Photo 7: View of former drains in the Main Office Building in the northern portion.



Photo 8: Exterior view south of the Main Office Building.



Photo 9: Exterior view toward the Warehouse structure with canopy.



Photo 10: Former Vehicle Maintenance with pit.



Photo 11: Representative view of the below-grade vehicle maintenance pit and associated sump.



Photo 12: Exterior view of the Warehouse, and associated loading area.



Photo 13: Representative view of the warehouse.



Photo 14: Representative view of former office space above the warehouse.



Photo 15: View of the southern portion of the former Pure Water Bottling Facility.



Photo 16: Interior view of the pump house and associated unused production well.



Photo 17: Representative view of the interior of the empty storage building.



Photo 18: View of the an aboveground tank in the west-central portion.



Photo 19: Exterior view of the Production building.



Photo 20: Interior view of the production building.



Photo 21: Interior view of the Production building.



Photo 22: Interior view of the laboratory area within the Production building.



Photo 23: View of a 55-gallon drum in the Production building presumed to contain Sodium Hypochlorate Solution.



Photo 24: Representative view of the office area within the production building.



Photo 25: View of a car parking area to the south of the former Pure Flow Water buildings.



Photo 26: Representative view of the central portion.



Photo 27: View of the Fire Truck in the eastern portion.



Photo 28: Exterior view of Structure 1 (residential structure).



Photo 29: Exterior view of an associated shed in the eastern portion.



Photo 30: View of former building footings in the southern portion.



Photo 31: Interior view of Structure 2 Shed and associated hazardous material storage.



Photo 32: Exterior view of residence in the in the southern portion.



Photo 33: Exterior view of APN:386-300-13-00, southwestern portion.



Photo 34: Exterior view of a residential structure in the southern portion.



Photo 35: View of the southwestern portion, looking north.



Photo 36: View of the adjacent northern property looking north.



Photo 37: View of the adjoining eastern property.



Photo 38: View of the adjacent western housing development.



Photo 39: View of the adjoining southern property.

APPENDIX III

RADIUS MAP REPORT

045.04666_7737 and 7739 Mission Gorge Road
7737 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 6194353.2s
September 17, 2020

The EDR Radius Map™ Report

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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

7737 MISSION GORGE ROAD
SANTEE, CA 92071

COORDINATES

Latitude (North):	32.8362050 - 32° 50' 10.33''
Longitude (West):	117.0278220 - 117° 1' 40.15''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497396.1
UTM Y (Meters):	3632938.5
Elevation:	350 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
7737 MISSION GORGE ROAD
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	PURE FLO WATER	7737 MISSION GORGE R	ECHO		TP
A2	PURE FLO WATER CO	7737 MISSION GORGE R	HAZNET, HWTS		TP
A3	PURE FLO WATER	7737 MISSION GORGE R	RCRA NonGen / NLR		TP
A4	GRANT'S MARK INC	7737 MISSION GORGE R	HWTS		TP
A5	PURE FLO WATER	7737 MISSION GORGE R	HWTS		TP
A6		7737 MISSION GORGE R	CHMIRS		TP
A7	PURE FLO WATER	7737 MISSION GORGE R	FINDS		TP
A8	MISSION GORGE CARWAS	7751 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, Cortese, SAN DIEGO CO...	Lower	40, 0.008, ENE
A9	VALLEY CAR WASH	7751 MISSION GORGE R	UST, San Diego Co. HMMD, SWEEPS UST	Lower	40, 0.008, ENE
A10	CIRCLE K CONVENIENCE	7757 MISSION GORGE	EDR Hist Auto	Lower	129, 0.024, ENE
B11	LOIS SNEDDEN	7893 RANCHO FANITA	RCRA NonGen / NLR	Higher	445, 0.084, SE
12	SUSAN MCLAUGHLIN	7857 RANCHO FANITA D	RCRA NonGen / NLR	Higher	468, 0.089, ESE
B13	ROBERT PARHAM	7917 WISTFUL VISTA	RCRA NonGen / NLR	Higher	689, 0.130, ESE
14	CITY VENTURES HOMEBU	8707 CARRIBEAN WAY	RCRA NonGen / NLR	Higher	1044, 0.198, ESE
C15	T D AUTOMOTIVE	7945 MISSION GORGE R	RCRA-SQG, FINDS, ECHO	Lower	1216, 0.230, East
C16	SPEED FORCE RACING L	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1216, 0.230, East
C17	JCV ENTERPRISES LLC	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1216, 0.230, East
C18	EAST COUNTY TIRE & B	7945 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1216, 0.230, East
C19	IMPORT AUTO SERVICE	7945 MISSION GORGE R	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	1216, 0.230, East
C20	DCMW MOTORCYCLE SERV	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1216, 0.230, East
C21	EAST COUNTY TIRE & B	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1216, 0.230, East
C22	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST, San Diego Co. HMMD	Lower	1216, 0.230, East
C23	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST	Lower	1216, 0.230, East
C24	ADVANCED AUTOMOTIVE	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1216, 0.230, East
C25	IMPORT AUTO SERVICE	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1216, 0.230, East
C26	VOLKERS	7953 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1266, 0.240, East
C27	VOLKERS BACHAR PERFO	7953 MISSION GORGE R	RCRA NonGen / NLR	Lower	1266, 0.240, East
C28	SANTEE FOREIGN CAR R	7969 MISSION GORGE R	RCRA NonGen / NLR	Lower	1288, 0.244, East
C29	SANTEE FOREIGN CAR R	7969 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Lower	1288, 0.244, East
30	HOLLINS LAKE REC. FA	13940 FATHER JUNIPER	LUST, HIST CORTESE	Lower	2036, 0.386, WNW
D31	TEXACO SERVICE STATI	8111 MISSION GORGE R	LUST	Lower	2098, 0.397, East
D32	TEXACO	8111 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Lower	2098, 0.397, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PURE FLO WATER 7737 MISSION GORGE R SANTEE, CA 92071	ECHO Registry ID: 110070532636	N/A
PURE FLO WATER CO 7737 MISSION GORGE R SANTEE, CA 92071	HAZNET GEPAID: CAD053851135 HWTS	N/A
PURE FLO WATER 7737 MISSION GORGE R SANTEE, CA 92071	RCRA NonGen / NLR EPA ID:: CAC002998772	CAC002998772
GRANT'S MARK INC 7737 MISSION GORGE R SANTEE, CA 92071	HWTS	N/A
PURE FLO WATER 7737 MISSION GORGE R SANTEE, CA 92071	HWTS	N/A
7737 MISSION GORGE R 7737 MISSION GORGE R SANTEE, CA	CHMIRS OES Incident Number: 8-0322	N/A
PURE FLO WATER 7737 MISSION GORGE R SANTEE, CA 92071	FINDS Registry ID:: 110070532636	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---------- EnviroStor Database

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST UST ---- Hazardous Substance Storage Container Database
CA FID UST ---- Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System

LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

Notify 65 ---------- Proposition 65 Records
UIC ---------- UIC Listing
UIC GEO ---------- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---------- Oil Wastewater Pits Listing
WDS ---------- Waste Discharge System
WIP ---------- Well Investigation Program Case List
MILITARY PRIV SITES ---------- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---------- PROJECT (GEOTRACKER)
WDR ---------- Waste Discharge Requirements Listing
SAN DIEGO CO LOP ---------- Local Oversight Program Listing
CIWQS ---------- California Integrated Water Quality System
CERS ---------- CERS
NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---------- Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 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
T D AUTOMOTIVE	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C15***	***51***
EPA ID:: CAD982519431				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***ENE 0 - 1/8 (0.008 mi.)***	***A8***	***32***
Database: LUST, Date of Government Version: 06/08/2020				
Status: Completed - Case Closed				
Global Id: T06019761984				
HOLLINS LAKE REC. FA	***13940 FATHER JUNIPER***	***WNW 1/4 - 1/2 (0.386 mi.)***	***30***	***138***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 6/7/91				
Status: Case Closed				
Case Number: 9UT1595				
TEXACO SERVICE STATI	8111 MISSION GORGE R	E 1/4 - 1/2 (0.397 mi.)	D31	139
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 1/13/87				
Status: Case Closed				
Case Number: 9UT537				
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.397 mi.)***	***D32***	***140***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 06/08/2020				
Status: Completed - Case Closed				
Status: Post remedial action monitoring				
Global Id: T0607300648				
Case Number: 9UT1863				

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***ENE 0 - 1/8 (0.008 mi.)***	***A8***	***32***
Case Number: 124739-001				
Facility Status: Preliminary Assessment				
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.397 mi.)***	***D32***	***140***
Case Number: H20827-001				
Case Number: H20827-002				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				

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 is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.397 mi.)***	***D32***	***140***
Database: CPS-SLIC, Date of Government Version: 06/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T0607302829				

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY CAR WASH	***7751 MISSION GORGE R***	***ENE 0 - 1/8 (0.008 mi.)***	***A9***	***37***
Database: UST, Date of Government Version: 06/08/2020				
Facility Id: H24739				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST COUNTY LUBE CEN	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C22***	***96***
Database: AST, Date of Government Version: 07/06/2016				
EAST COUNTY LUBE CEN	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C23	110
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST COUNTY TIRE & B	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C18***	***55***
IMPORT AUTO SERVICE	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C19***	***66***
VOLKERS	***7953 MISSION GORGE R***	***E 1/8 - 1/4 (0.240 mi.)***	***C26***	***113***
SANTEE FOREIGN CAR R	***7969 MISSION GORGE R***	***E 1/8 - 1/4 (0.244 mi.)***	***C29***	***130***

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY CAR WASH	***7751 MISSION GORGE R***	***ENE 0 - 1/8 (0.008 mi.)***	***A9***	***37***
Status: A				
Tank Status: A				
Comp Number: 24739				

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 04/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPORT AUTO SERVICE	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C19***	***66***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 12 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOIS SNEDDEN EPA ID:: CAC003058307	7893 RANCHO FANITA	SE 0 - 1/8 (0.084 mi.)	B11	46
SUSAN MCLAUGHLIN EPA ID:: CAC002968069	7857 RANCHO FANITA D	ESE 0 - 1/8 (0.089 mi.)	12	47
ROBERT PARHAM EPA ID:: CAC003059619	7917 WISTFUL VISTA	ESE 1/8 - 1/4 (0.130 mi.)	B13	48
CITY VENTURES HOMEBU EPA ID:: CAC003009848	8707 CARRIBEAN WAY	ESE 1/8 - 1/4 (0.198 mi.)	14	50

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPEED FORCE RACING L EPA ID:: CAL000448107	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C16	53
JCV ENTERPRISES LLC EPA ID:: CAL000406053	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C17	54
DCMW MOTORCYCLE SERV EPA ID:: CAL000294278	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C20	93
EAST COUNTY TIRE & B EPA ID:: CAL000213596	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C21	94
ADVANCED AUTOMOTIVE EPA ID:: CAL000070101	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C24	111
IMPORT AUTO SERVICE EPA ID:: CAL000402049	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C25	112
VOLKERS BACHAR PERFO EPA ID:: CAL000356039	7953 MISSION GORGE R	E 1/8 - 1/4 (0.240 mi.)	C27	127
SANTEE FOREIGN CAR R EPA ID:: CAL000047963	7969 MISSION GORGE R	E 1/8 - 1/4 (0.244 mi.)	C28	128

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 06/22/2020 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***ENE 0 - 1/8 (0.008 mi.)***	***A8***	***32***
Cleanup Status: COMPLETED - CASE CLOSED				
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.397 mi.)***	***D32***	***140***
Cleanup Status: COMPLETED - CASE CLOSED				

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOLLINS LAKE REC. FA	***13940 FATHER JUNIPER***	***WNW 1/4 - 1/2 (0.386 mi.)***	***30***	***138***
Reg Id: 9UT1595				
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.397 mi.)***	***D32***	***140***
Reg Id: 9UT537				
Reg Id: 9UT1863				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

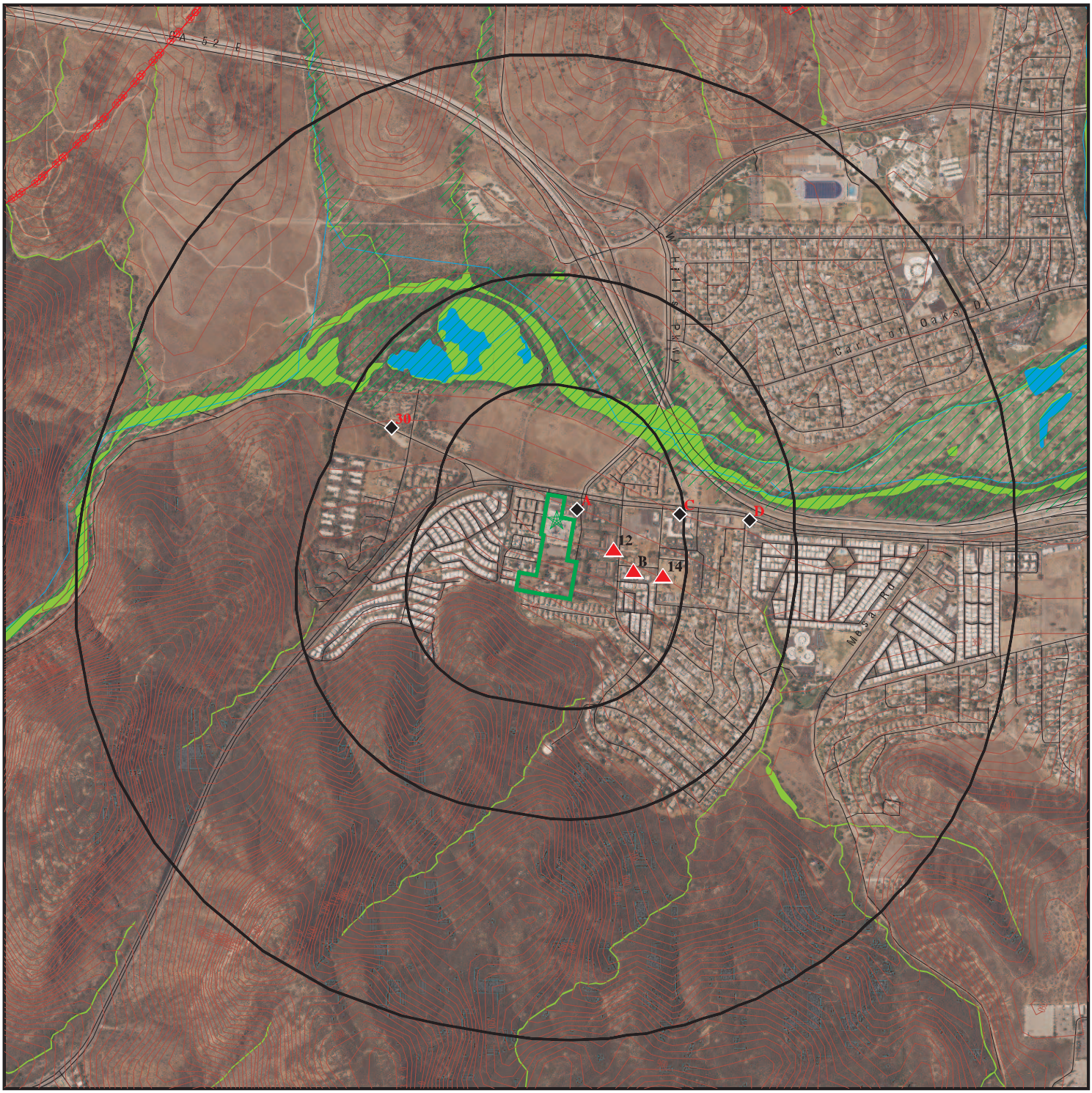
Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K CONVENIENCE	7757 MISSION GORGE	ENE 0 - 1/8 (0.024 mi.)	A10	46

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 - 6194353.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

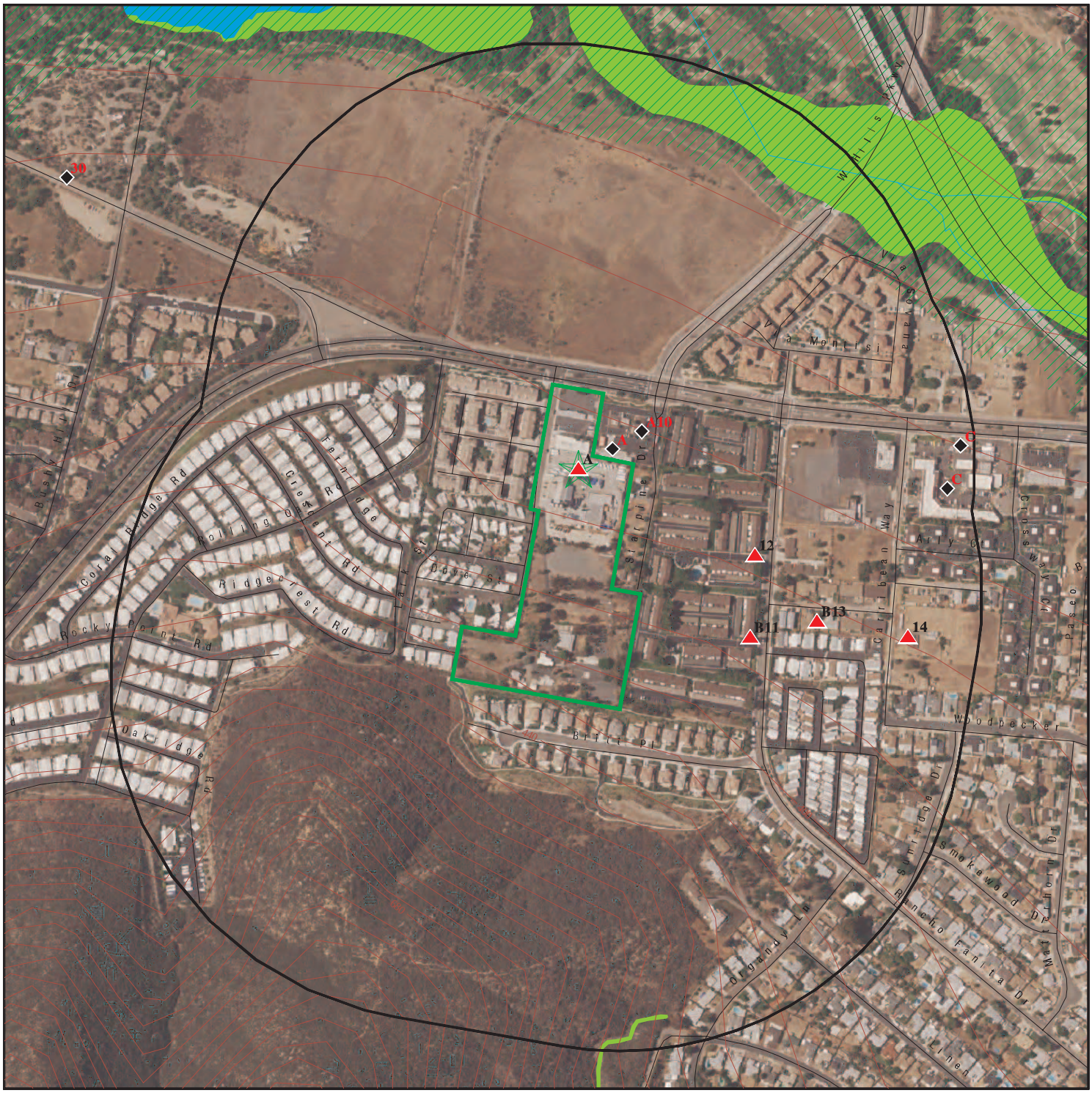
N

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:	045.04666_7737 and 7739 Mission Gorge Road	CLIENT:	EFI Global Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Dana Syriani
		INQUIRY #:	6194353.2s
LAT/LONG:	32.836205 / 117.027822	DATE:	September 17, 2020 9:41 am

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DETAIL MAP - 6194353.2S



0 1/16 1/8 1/4 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
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	045.04666_7737 and 7739 Mission Gorge Road	CLIENT:	EFI Global Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Dana Syriani
		INQUIRY #:	6194353.2s
LAT/LONG:	32.836205 / 117.027822	DATE:	September 17, 2020 9:42 am

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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	0	NR	NR	0
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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	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 CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		1	0	3	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		1	0	1	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	2	NR	NR	NR	2
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	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	4	NR	NR	NR	4
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	2	10	NR	NR	NR	13
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	1	NR	NR	2
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	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
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	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	3	NR	NR	NR	NR	NR	3
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		8	8	18	8	0	0	42

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 **PURE FLO WATER** **ECHO** **1024740437**
Target **7737 MISSION GORGE ROAD** **N/A**
Property **SANTEE, CA 92071**

Site 1 of 10 in cluster A

Actual: **350 ft.**

ECHO:

Envid:	1024740437
Registry ID:	110070532636
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070532636
Name:	PURE FLO WATER
Address:	7737 MISSION GORGE ROAD
City,State,Zip:	SANTEE, CA 92071

A2 **PURE FLO WATER CO** **HAZNET** **S113000960**
Target **7737 MISSION GORGE RD** **HWTS** **N/A**
Property **SANTEE, CA 92071**

Site 2 of 10 in cluster A

Actual: **350 ft.**

HAZNET:

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920713306
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Year:	2017
Gepaid:	CAD053851135
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.0008
Year:	2017
Gepaid:	CAD053851135
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2016
Gepaid:	CAD053851135
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.0008
Year:	2015
Gepaid:	CAD053851135
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

PURE FLO WATER CO (Continued) **S113000960**

Tons: 0.325

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02085

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.56295

Year: 2014
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.31275

Year: 2013
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.8757

Year: 2012
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.825

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

Additional Info:
Year: 2012
Gen EPA ID: CAD053851135

PURE FLO WATER CO (Continued) **S113000960**

Shipment Date:	20121126
Creation Date:	2/14/2013 22:15:16
Receipt Date:	20121129
Manifest ID:	010864966JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20121126
Creation Date:	2/14/2013 22:15:16
Receipt Date:	20121129
Manifest ID:	010864966JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121126
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121128
Manifest ID:	010864965JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
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:	20121126
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121128
Manifest ID:	010864965JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121108
Creation Date:	1/21/2013 22:15:09
Receipt Date:	20121121
Manifest ID:	010865228JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

PURE FLO WATER CO (Continued) **S113000960**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121115
Manifest ID:	010865227JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
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:	20120928
Creation Date:	12/20/2012 22:15:24
Receipt Date:	20121010
Manifest ID:	010163934JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120803
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120809
Manifest ID:	010156449JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120320
Creation Date:	5/24/2012 20:30:20
Receipt Date:	20120329
Manifest ID:	009574769JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD053851135

PURE FLO WATER CO (Continued) **S113000960**

Shipment Date:	20170621
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170629
Manifest ID:	017452618JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170510
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170522
Manifest ID:	017422025JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170317
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170320
Manifest ID:	016857776JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD053851135
Shipment Date:	20010912
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011001
Manifest ID:	21064076
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.08
Waste Quantity:	160
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:	20010625
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010629
Manifest ID:	21067302
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD053851135
Shipment Date:	20020529
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020531
Manifest ID:	21064377
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD053851135
Shipment Date:	20110309
Creation Date:	4/27/2011 18:30:43
Receipt Date:	20110317
Manifest ID:	008143265JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD053851135
Shipment Date:	20151120
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151201
Manifest ID:	015148449JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150612
Creation Date:	9/1/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	014065508JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150331
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150410
Manifest ID:	014064158JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150403
Manifest ID:	014063659JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150406
Manifest ID:	014063658JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150406
Manifest ID:	014063658JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150205

PURE FLO WATER CO (Continued) **S113000960**

Manifest ID:	013814870JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD053851135
Shipment Date:	20130905
Creation Date:	11/8/2013 22:15:06
Receipt Date:	20130918
Manifest ID:	011887923JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130716
Creation Date:	9/22/2013 22:15:19
Receipt Date:	20130731
Manifest ID:	011470417JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES

PURE FLO WATER CO (Continued) **S113000960**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130110
Creation Date:	3/19/2013 22:15:35
Receipt Date:	20130116
Manifest ID:	010876989JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD053851135

Shipment Date:	20151120
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151201
Manifest ID:	015148449JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

PURE FLO WATER CO (Continued) **S113000960**

Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150612
Creation Date:	9/1/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	014065508JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150331
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150410
Manifest ID:	014064158JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

PURE FLO WATER CO (Continued) **S113000960**

Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150403
Manifest ID:	014063659JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150406
Manifest ID:	014063658JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PURE FLO WATER CO (Continued) **S113000960**

Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150406
Manifest ID:	014063658JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150205
Manifest ID:	013814870JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD053851135
Shipment Date:	20140801

PURE FLO WATER CO (Continued) **S113000960**

Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140801
Manifest ID:	013090327JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140321
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140402
Manifest ID:	012408294JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD053851135

Shipment Date:	20100129
Creation Date:	4/12/2010 18:31:19
Receipt Date:	20100204
Manifest ID:	006517416JJK

PURE FLO WATER CO (Continued) **S113000960**

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
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:	20100105
Creation Date:	4/12/2010 18:31:10
Receipt Date:	20100120
Manifest ID:	006509509JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
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:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920713306
EPA ID:	CAD053851135
Inactive Date:	06/30/2017
Create Date:	04/10/1987
Last Act Date:	02/14/2017
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD

PURE FLO WATER CO (Continued) **S113000960**

Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920713306
Owner Name: PURE FLO WATER CO INC
Owner Address: 7737 MISSION GORGE RD
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920713306
Contact Name: LESLIE ALSTAD
Contact Address: 7737 MISSION GORGE RD
Contact Address 2: Not reported
City,State,Zip: SANTEE, CA 920710000

NAICS:
EPA ID: CAD053851135
Create Date: 2009-12-03 12:41:18
NAICS Code: 312112
NAICS Description: Bottled Water Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2017-06-30 00:00:00
Facility Name: PURE FLO WATER CO
Facility Address: 7737 MISSION GORGE RD
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 920713306

A3 **PURE FLO WATER** **RCRA NonGen / NLR** **1024778825**
Target **7737 MISSION GORGE ROAD** **CAC002998772**
Property **SANTEE, CA 92071**

Site 3 of 10 in cluster A

Actual:
350 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-01-29 00:00:00.0
Facility name: PURE FLO WATER
Facility address: 7737 MISSION GORGE ROAD
SANTEE, CA 92071
EPA ID: CAC002998772
Mailing address: 11811 HIGHWAY 67
LAKESIDE, CA 92040
Contact: LESLI ALSTAD
Contact address: 11811 HIGHWAY 67
LAKESIDE, CA 92040
Contact country: Not reported
Contact telephone: 619-357-1901
Contact email: LALSTAD@DSSERVICES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LESLI ALSTAD
Owner/operator address: 11811 HIGHWAY 67
LAKESIDE, CA 92040
Owner/operator country: Not reported
Owner/operator telephone: 619-357-1901
Owner/operator email: Not reported

PURE FLO WATER (Continued) **1024778825**

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: BRIAN GRANT
Owner/operator address: 7737 MISSION GORGE ROAD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-309-5302
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: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A4 **GRANT'S MARK INC** **HWTS** **S124858411**
Target **7737 MISSION GORGE RD** **N/A**
Property **SANTEE, CA 92071**

Site 4 of 10 in cluster A

Actual:
350 ft.

HWTS:
Name: GRANT'S MARK INC
Address: 7737 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 920713306
EPA ID: CAL000302889
Inactive Date: 02/17/2006
Create Date: 02/01/2006
Last Act Date: 02/17/2006
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920713306

GRANT'S MARK INC (Continued) **S124858411**

Owner Name: PURE FLO WATER CO. INC.
Owner Address: 7737 MISSION GORGE RD
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920713306
Contact Name: JERRY LINER
Contact Address: 7737 MISSION GORGE RD
Contact Address 2: Not reported
City,State,Zip: SANTEE, CA 920710000

NAICS:
EPA ID: CAL000302889
Create Date: 2006-02-01 14:16:51
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2006-02-01 14:16:51
Inactive Date: 2006-02-17 00:00:00
Facility Name: GRANT'S MARK INC
Facility Address: 7737 MISSION GORGE RD
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 920713306

A5 **PURE FLO WATER** **HWTS** **S124716639**
Target **7737 MISSION GORGE ROAD** **N/A**
Property **SANTEE, CA 92071**

Site 5 of 10 in cluster A

Actual: **350 ft.**

HWTS:
Name: PURE FLO WATER
Address: 7737 MISSION GORGE ROAD
Address 2: Not reported
City,State,Zip: SANTEE, CA 92071
EPA ID: CAC002998772
Inactive Date: 04/30/2019
Create Date: 01/29/2019
Last Act Date: 05/01/2019
Mailing Name: Not reported
Mailing Address: 11811 HIGHWAY 67
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKESIDE, CA 92040
Owner Name: BRIAN GRANT
Owner Address: 7737 MISSION GORGE ROAD
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 92071
Contact Name: LESLI ALSTAD
Contact Address: 11811 HIGHWAY 67
Contact Address 2: Not reported
City,State,Zip: LAKESIDE, CA 92040

A6 **CHMIRS** **S105658118**
Target Property **7737 MISSION GORGE RD** **N/A**
SANTEE, CA

Site 6 of 10 in cluster A

Actual: 350 ft.

CHMIRS:

Name:	Not reported
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA
OES Incident Number:	8-0322
OES notification:	01/24/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
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:	1998
Agency:	SANTEE FD
Incident Date:	1/22/199812:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	OIL & ANHYDROUS AMMONIA
Gallons:	5

(Continued) **S105658118**

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:	SUBSTANCE LEAKED FROM EQUIPMENT CAUSING VAPORS. SUBSTANCE DISSIPATED INTO THE AIR.

A7 **PURE FLO WATER** **FINDS** **1025459283**
Target **7737 MISSION GORGE ROAD** **N/A**
Property **SANTEE, CA 92071**

Site 7 of 10 in cluster A

Actual: **350 ft.**

FINDS:
Registry ID: 110070532636

Click Here:

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

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

A8 **MISSION GORGE CARWASH** **LUST** **S108087160**
ENE **7751 MISSION GORGE RD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SANTEE, CA 92071** **Cortese**
0.008 mi. **SAN DIEGO CO LOP**
40 ft. **Site 8 of 10 in cluster A** **CERS**

Relative: **Lower**

Actual: **342 ft.**

LUST:

Name:	MISSION GORGE CARWASH
Address:	7751 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019761984
Global Id:	T06019761984
Latitude:	32.836426
Longitude:	-117.027391
Status:	Completed - Case Closed

MISSION GORGE CARWASH (Continued) **S108087160**

Status Date:	07/09/2013
Case Worker:	CH
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	124739-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	On July 13, 2006, two underground storage tanks (USTs) containing gasoline, four fuel dispensers, and associated piping were removed from the site. Soil samples were collected from the bottom of the UST excavation and under each dispenser, and petroleum hydrocarbons were not detected in any of the soil samples. Volatile organic compounds were detected in soil samples collected from under the west end of UST T001 and the second dispenser. Methyl tert-butyl ether (MTBE) was detected in both samples at a maximum of 0.98 milligrams per kilogram (mg/kg). Based upon these results, Unauthorized Release case 124739-001 was opened. In 2006, DEH determined that there was a supply well located approximately 200 feet to the southwest of the site. Based upon the concentration of MTBE detected in the soil samples and the proximity to the well, DEH assigned a priority of A to the site and directed the assessment of MTBE impacts to soil and groundwater. In March 2010, four groundwater monitoring wells were installed on the site. Petroleum constituents were not detected in soil samples collected during drilling. Groundwater monitoring and sampling was completed in May 2010, August 2011, and June 2012. Groundwater levels were above the screened interval in groundwater monitoring wells MW-2 and MW-3 in May 2010, and in all of the monitoring wells in August 2011 and June 2012. Since petroleum constituents were not detected in any of the groundwater samples, DEH accepted the samples as representative of site conditions. The consultant concludes that groundwater was not impacted by the Unauthorized Release. Based upon soil staining observed during removal of the USTs, the consultant estimates that there is approximately 8.33 cubic yards of petroleum-impacted soil remaining on site. The mass of residual petroleum on site is estimated at less than 0.5 pounds. Given the small amount of contaminated soil remaining at the site and its location under asphalt, the consultant concludes that there is very low risk to human health. The consultant further concludes that the hydrocarbon contamination is unlikely to impact groundwater resources, including the supply well located to the southwest of the site. Based upon these conclusions, the consultant recommends no further action for the case. DEH concurs with the consultant s conclusions and recommendation to close the case.

LUST:

Global Id:	T06019761984
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

LUST:

MISSION GORGE CARWASH (Continued) **S108087160**

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Began

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Discovery

Global Id: T06019761984
Action Type: RESPONSE
Date: 10/18/2010
Action: Soil and Water Investigation Report

Global Id: T06019761984
Action Type: RESPONSE
Date: 08/07/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019761984
Action Type: RESPONSE
Date: 05/30/2013
Action: Other Report / Document - Regulator Responded

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Stopped

Global Id: T06019761984
Action Type: RESPONSE
Date: 08/07/2012
Action: Other Report / Document

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Notice of Responsibility

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2013
Action: Closure/No Further Action Letter

Global Id: T06019761984
Action Type: Other
Date: 07/28/2006
Action: Leak Reported

Global Id: T06019761984
Action Type: ENFORCEMENT

MISSION GORGE CARWASH (Continued) **S108087160**

Date: 05/19/2009
Action: Letter - Notice

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

LUST:
Global Id: T06019761984
Status: Open - Case Begin Date
Status Date: 07/13/2006

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 08/17/2006

Global Id: T06019761984
Status: Open - Site Assessment
Status Date: 08/17/2006

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 05/30/2013

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 06/06/2013

Global Id: T06019761984
Status: Completed - Case Closed
Status Date: 07/09/2013

SAN DIEGO CO. SAM:
Name: MISSION GORGE CARWASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Case Number: 124739-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 8/17/2006
Date Began: 7/13/2006

CORTESE:
Name: MISSION GORGE CARWASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Region: CORTESE

MISSION GORGE CARWASH (Continued) **S108087160**

Envirostor Id:	Not reported
Global ID:	T06019761984
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SAN DIEGO CO LOP:

Name:	MISSION GORGE CARWASH
Address:	7751 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH2006-LSAM-124739-001
Record Status:	Completed
Opened Date:	07/28/2006
Parcel Number:	DEH-124739
Case Type:	LOP - Local Oversight Program
Historical Name:	MISSION GORGE CARWASH
SWRCB Global ID:	T06019761984
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	08/17/2006
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

CERS:

Name:	MISSION GORGE CARWASH
Address:	7751 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	202718
CERS ID:	T06019761984
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	COLLEEN HINES - SAN DIEGO COUNTY LOP

MISSION GORGE CARWASH (Continued) **S108087160**

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:	8585056874

A9 **VALLEY CAR WASH** **UST** **U003789801**
ENE **7751 MISSION GORGE RD** **San Diego Co. HMMD** **N/A**
< 1/8 **SANTEE, CA 92071** **SWEEPS UST**
0.008 mi.
40 ft. **Site 9 of 10 in cluster A**

Relative:
Lower

Actual:
342 ft.

UST:

Name:	VALLEY CAR WASH
Address:	7751 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Facility ID:	H24739
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.8376838
Longitude:	-117.0260647

HMMD SAN DIEGO:

Name:	VALLEY CAR WASH
Address:	7751 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	124739
Business Type:	6HK28
EPA Id Number:	Not reported
APN:	386-300-31-00
Last HMMD Inspection:	05/18/2006
Facility Telephone:	619-448-7001
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	DARI GARMO
Facility Mailing Address:	1480 HIDDEN MOSA TRAIL 110
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021-
UST Owner:	DARI & MARY GARMO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/28/2004
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672

VALLEY CAR WASH (Continued) **U003789801**

Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/28/2004
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	Inactive Permit
Permit Number:	124739

VALLEY CAR WASH (Continued) **U003789801**

Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3253
Violation: STICKER/TAG NOT AFFIXED TO MONIT. EQUIP.
Violation Citation: Sticker/tag not affixed to monitoring equipment at certification. 2637(b)(5)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3253
Violation: STICKER/TAG NOT AFFIXED TO MONIT. EQUIP.

VALLEY CAR WASH (Continued) **U003789801**

Violation Citation: Sticker/tag not affixed to monitoring equipment at certification. 2637(b)(5)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004

VALLEY CAR WASH (Continued) **U003789801**

Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,

VALLEY CAR WASH (Continued) **U003789801**

	68.1009.5
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3116
Violation:	NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation:	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	Inactive Permit

VALLEY CAR WASH (Continued) **U003789801**

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3161
Violation:	NO MONITOR CERT TO CUPA W/I 30 DAYS
Violation Citation:	Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006

VALLEY CAR WASH (Continued) **U003789801**

Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 124739 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 124739
Tank Type: DOUBLE WALL
Additional Id: 1/AT5262
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2006-07-13 00:00:00
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 19
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

VALLEY CAR WASH (Continued) **U003789801**

UST Name:	UNDERGROUND TANK 124739 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	124739
Tank Type:	DOUBLE WALL
Additional Id:	1/AT5262
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2006-07-13 00:00:00
Year Installed:	1987-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	19
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

SWEEPS UST:

Name:	VALLEY CAR WASH
Address:	7751 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	24739
Number:	9
Board Of Equalization:	44-023638
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-024739-000001
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	VALLEY CAR WASH
Address:	7751 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	24739
Number:	9
Board Of Equalization:	44-023638
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-024739-000002
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED

VALLEY CAR WASH (Continued) **U003789801**

Number Of Tanks: Not reported

A10
ENE
< 1/8
0.024 mi.
129 ft.

CIRCLE K CONVENIENCE STORES **EDR Hist Auto** **1021702194**
7757 MISSION GORGE **N/A**
SANTEE, CA 92071

Site 10 of 10 in cluster A

Relative:
Lower

Actual:
339 ft.

EDR Hist Auto

Year:	Name:	Type:
1989	CIRCLE K CONVENIENCE STORES	Candy, Nut, And Confectionery Stores

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B11
SE
< 1/8
0.084 mi.
445 ft.

LOIS SNEDDEN **RCRA NonGen / NLR** **1026051420**
7893 RANCHO FANITA **CAC003058307**
SANTEE, CA 92071

Site 1 of 2 in cluster B

Relative:
Higher

Actual:
372 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-03-02 00:00:00.0
Facility name:	LOIS SNEDDEN
Facility address:	7893 RANCHO FANITA UNIT H SANTEE, CA 92071
EPA ID:	CAC003058307
Contact:	LOIS SNEDDEN
Contact address:	7893 RANCHO FANITA UNIT H SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-504-7443
Contact email:	VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LOIS SNEDDEN
Owner/operator address:	7893 RANCHO FANITA UNIT H SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-504-7443
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:	LOIS SNEDDEN
Owner/operator address:	7893 RANCHO FANITA UNIT H SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-504-7443
Owner/operator email:	Not reported

LOIS SNEDDEN (Continued) **1026051420**

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): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

12
ESE
< 1/8
0.089 mi.
468 ft.

SUSAN MCLAUGHLIN **RCRA NonGen / NLR** **1024748290**
7857 RANCHO FANITA DRIVE UNIT A **CAC002968069**
SANTEE, CA 92071

Relative:
Higher

Actual:
357 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-06-26 00:00:00.0
Facility name: SUSAN MCLAUGHLIN
Facility address: 7857 RANCHO FANITA DRIVE UNIT A
SANTEE, CA 92071
EPA ID: CAC002968069
Contact: SUSAN MCLAUGHLIN
Contact address: 7857 RANCHO FANITA DRIVE UNIT A
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-368-6411
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SUSAN MCLAUGHLIN
Owner/operator address: 7857 RANCHO FANITA DRIVE UNIT A
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-368-6411
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

SUSAN MCLAUGHLIN (Continued) **1024748290**

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

Owner/operator name: SUSAN MCLAUGHLIN
Owner/operator address: 7857 RANCHO FANITA DRIVE UNIT A
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-368-6411
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: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B13 **ROBERT PARHAM** **RCRA NonGen / NLR** **1026052723**
ESE **7917 WISTFUL VISTA** **CAC003059619**
1/8-1/4 **SANTEE, CA 92071**
0.130 mi.
689 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
360 ft.

RCRA NonGen / NLR:
Date form received by agency: 2020-03-11 00:00:00.0
Facility name: ROBERT PARHAM
Facility address: 7917 WISTFUL VISTA
SANTEE, CA 92071
EPA ID: CAC003059619
Mailing address: 15715 CAMINITO GILBAR
SAN DIEGO, CA 92128
Contact: ROBERT PARHAM
Contact address: 15715 CAMINITO GILBAR
SAN DIEGO, CA 92128
Contact country: Not reported
Contact telephone: 201-681-7157
Contact email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator

ROBERT PARHAM (Continued) **1026052723**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROBERT PARHAM
Owner/operator address:	15715 CAMINITO GILBAR
	SAN DIEGO, CA 92128
Owner/operator country:	Not reported
Owner/operator telephone:	201-681-7157
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:	ROBERT PARHAM
Owner/operator address:	15715 CAMINITO GILBAR
	SAN DIEGO, CA 92128
Owner/operator country:	Not reported
Owner/operator telephone:	201-681-7157
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):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

14
ESE
1/8-1/4
0.198 mi.
1044 ft.

CITY VENTURES HOMEBUILDING, LLC
8707 CARRIBEAN WAY
SANTEE, CA 92071

RCRA NonGen / NLR

1025830292
CAC003009848

Relative:
Higher

Actual:
359 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-04-11 00:00:00.0
Facility name:	CITY VENTURES HOMEBUILDING, LLC
Facility address:	8707 CARRIBEAN WAY 8655 CARRIBEAN WAY SANTEE, CA 92071
EPA ID:	CAC003009848
Mailing address:	3121 MICHELSON DRIVE SUITE 150 IRVINE, CA 92612
Contact:	JOE OFTELIE
Contact address:	3121 MICHELSON DRIVE SUITE 150 IRVINE, CA 92612
Contact country:	Not reported
Contact telephone:	949-258-7531
Contact email:	JOE@CITYVENTURES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CITY VENTURES HOMEBUILDING, LLC
Owner/operator address:	3121 MICHELSON DRIVE SUITE 150 IRVINE, CA 92612
Owner/operator country:	Not reported
Owner/operator telephone:	949-258-7531
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:	JOE OFTELIE
Owner/operator address:	3121 MICHELSON DRIVE SUITE 150 IRVINE, CA 92612
Owner/operator country:	Not reported
Owner/operator telephone:	949-258-7531
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:	No

CITY VENTURES HOMEBUILDING, LLC (Continued) **1025830292**

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

C15 **T D AUTOMOTIVE** **RCRA-SQG** **1000103323**
East **7945 MISSION GORGE RD STE 111** **FINDS** **CAD982519431**
1/8-1/4 **SANTEE, CA 92071** **ECHO**
0.230 mi.
1216 ft. **Site 1 of 15 in cluster C**

Relative: **Lower**

Actual: **328 ft.**

RCRA-SQG:

Date form received by agency:	1989-03-30 00:00:00.0
Facility name:	T D AUTOMOTIVE
Facility address:	7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
EPA ID:	CAD982519431
Mailing address:	MISSION GORGE RD STE 111 SANTEE, CA 92071
Contact:	ENVIRONMENTAL MANAGER
Contact address:	7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
Contact country:	US
Contact telephone:	619-258-9514
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

T D AUTOMOTIVE (Continued) **1000103323**

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

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

Violation Status: No violations found

FINDS:
Registry ID: 110002840043

Click Here:

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

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

ECHO:
Envid: 1000103323
Registry ID: 110002840043
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002840043
Name: T D AUTOMOTIVE
Address: 7945 MISSION GORGE RD STE 111
City,State,Zip: SANTEE, CA 92071

C16 **SPEED FORCE RACING LLC** **RCRA NonGen / NLR** **1025874974**
East **7945 MISSION GORGE RD STE 105** **CAL000448107**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 2 of 15 in cluster C**

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-08-08 00:00:00.0
Facility name:	SPEED FORCE RACING LLC
Facility address:	7945 MISSION GORGE RD STE 105 SANTEE, CA 92071
EPA ID:	CAL000448107
Contact:	TIM RICHARDS
Contact address:	7945 MISSION GORGE RD STE 105 SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-328-4012
Contact email:	INFO@SPEEDFORCERACING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SPEED FORCE RACING LLC
Owner/operator address:	888 WATERLOO AVE EL CAJON, CA 92019
Owner/operator country:	Not reported
Owner/operator telephone:	619-249-5101
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:	TIM RICHARDS
Owner/operator address:	7945 MISSION GORGE RD STE 105 SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-328-4012
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

SPEED FORCE RACING LLC (Continued) **1025874974**

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

C17 **JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER** **RCRA NonGen / NLR** **1024849417**
East **7945 MISSION GORGE RD STE 101** **CAL000406053**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 3 of 15 in cluster C**

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-04-15 00:00:00.0
Facility name: JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER
Facility address: 7945 MISSION GORGE RD STE 101
SANTEE, CA 92071-3489
EPA ID: CAL000406053
Contact: CHRIS VANCE
Contact address: 7945 MISSION GORGE RD STE 101
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-258-0700
Contact email: EASTCOUNTYLUBE@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHRIS VANCE
Owner/operator address: 7945 MISSION GORGE RD STE 101
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-258-0700
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: JUDITH & CHRIS VANCE
Owner/operator address: 7945 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-210-5077
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

JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER (Continued) **1024849417**

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

Violation Status: No violations found

C18 **EAST COUNTY TIRE & BRAKE** **San Diego Co. HMMD** **S106062042**
East **7945 MISSION GORGE RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.230 mi.
1216 ft. **Site 4 of 15 in cluster C**

Relative: **Lower**
Actual: **328 ft.**

HMMD SAN DIEGO:

Name:	EAST COUNTY TIRE & BRAKE
Address:	7945 MISSION GORGE RD 102
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000213596
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-449-6161
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	09/28/2019
Facility Owner:	Not reported
Facility Mailing Address:	7945 MISSION GORGE RD #102, 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:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-123269
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5722541

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Return To Compliance Date:	2017-07-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:12:36.000
Inspection Date:	2017-07-25T16:44:00.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Record ID:	DEH2002-HUPFP-123269
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-123269
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6224196
Return To Compliance Date:	2019-09-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:12:36.000
Inspection Date:	2019-09-11T00:00:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2002-HUPFP-123269
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-123269
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5722541
Return To Compliance Date:	2017-07-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:12:36.000
Inspection Date:	2017-07-25T16:44:00.000
Violation Code:	HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Record ID:	DEH2002-HUPFP-123269
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-123269
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6224196
Return To Compliance Date:	2019-09-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:12:36.000

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Inspection Date: 2019-09-11T00:00:00.000
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Waste and Materials:

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0056583
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-04T02:32:52.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0056584
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-04T02:32:52.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0056585
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-04T02:32:52.000
Chemical Name: WASTE 212 OXYGENATED SOLVENTS
Common Name: BRAKE WASHER / PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0128026
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T16:18:36.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0201546
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-28T01:42:48.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0201547
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-28T01:42:48.000
Chemical Name: ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0201548
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-28T01:42:48.000
Chemical Name: WASTE 212 OXYGENATED SOLVENTS
Common Name: BRAKE WASHER / PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0201549
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-28T01:42:48.000
Chemical Name: Not reported
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0128027
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T16:18:36.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-123269
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0128028
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T16:18:36.000
Chemical Name: WASTE 212 OXYGENATED SOLVENTS
Common Name: BRAKE WASHER / PARTS WASHER
Case Number: Not reported

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Name:	EAST COUNTY TIRE & BRAKE
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	123269
Business Type:	6HK26
EPA Id Number:	CAL000213596
APN:	383-260-76-00
Last HMMD Inspection:	07/06/2012
Facility Telephone:	619-449-6161
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VDAB CORPORATION
Facility Mailing Address:	7945 MISSION GORGE RD #102
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	BRAKE WASHER / PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
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:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	USED LEAD ACID BATTERIES

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

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

Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 123269
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Name: EAST COUNTY TIRE & BRAKE
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 123269
Business Type: 6HK26
EPA Id Number: CAL000213596
APN: 383-260-76-00
Last HMMD Inspection: 07/06/2012
Facility Telephone: 619-449-6161
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: VDAB CORPORATION
Facility Mailing Address: 7945 MISSION GORGE RD #102
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: BRAKE WASHER / PARTS WASHER
Material Waste: Waste

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

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

Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123269
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: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 123269
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Name: EAST COUNTY TIRE & BRAKE
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 123269
Business Type: 6HK26
EPA Id Number: CAL000213596

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

APN:	383-260-76-00
Last HMMD Inspection:	07/06/2012
Facility Telephone:	619-449-6161
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VDAB CORPORATION
Facility Mailing Address:	7945 MISSION GORGE RD #102
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	BRAKE WASHER / PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
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:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	USED LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 123269
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

CERS HAZ WASTE:
Name: EAST COUNTY TIRE & BRAKE
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 27156
CERS ID: 10376899
CERS Description: Hazardous Waste Generator

CERS:
Name: EAST COUNTY TIRE & BRAKE
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 27156
CERS ID: 10376899
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 27156
Site Name: EAST COUNTY TIRE & BRAKE
Violation Date: 09-11-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/11/2019. Inspection Sequence ID:6224196
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27156
Site Name: EAST COUNTY TIRE & BRAKE
Violation Date: 07-25-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Violation Notes:	Returned to compliance on 07/28/2017. Inspection Sequence ID:5722541;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27156
Site Name:	EAST COUNTY TIRE & BRAKE
Violation Date:	07-25-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2017. Inspection Sequence ID:5722541;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27156
Site Name:	EAST COUNTY TIRE & BRAKE
Violation Date:	09-11-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/24/2019. Inspection Sequence ID:6224196
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5722541
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4091807
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6224196

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091807
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6224196
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5722541
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7945 MISSION GORGE RD #102
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARTY BUCKLEY
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd., Ste #102
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARTY BUCKLEY
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd., STE. #102
Affiliation City: Santee

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-6161
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Operator
Entity Name:	VDAB CORPORATION
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) 449-6161
Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST COUNTY TIRE & BRAKE
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

C19 **IMPORT AUTO SERVICE** **CERS HAZ WASTE** **S113108202**
East **7945 MISSION GORGE RD STE 111** **CERS TANKS** **N/A**
1/8-1/4 **SANTEE, CA 92071** **HAZNET**
0.230 mi. **CERS**
1216 ft. **Site 5 of 15 in cluster C** **HWTS**

Relative: **Lower**
Actual: **328 ft.**

CERS HAZ WASTE:

Name:	ADVANCED AUTOMOTIVE
Address:	7945 MISSION GORGE RD STE 108
City,State,Zip:	SANTEE, CA 92071
Site ID:	3175
CERS ID:	10376962
CERS Description:	Hazardous Waste Generator
Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD STE 101
City,State,Zip:	SANTEE, CA 92071
Site ID:	27155
CERS ID:	10376887
CERS Description:	Hazardous Waste Generator
Name:	SPEED FORCE RACING

IMPORT AUTO SERVICE (Continued) **S113108202**

Address: 7945 MISSION GORGE RD STE 105A
City,State,Zip: SANTEE, CA 92071
Site ID: 69968
CERS ID: 10377253
CERS Description: Hazardous Waste Generator

Name: IMPORT AUTO SERVICE
Address: 7945 MISSION GORGE RD STE 111
City,State,Zip: SANTEE, CA 92071
Site ID: 37880
CERS ID: 10377292
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: EAST COUNTY LUBE CENTER
Address: 7945 MISSION GORGE RD STE 101
City,State,Zip: SANTEE, CA 92071
Site ID: 27155
CERS ID: 10376887
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: EAST COUNTY TIRE & BRAKE, INC
Address: 7945 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 920713492
Contact: MARTY BUCKLEY/PRES
Telephone: 6194496161
Mailing Name: Not reported
Mailing Address: 7945 MISSION GORGE RD #102

Year: 2006
Gepaid: CAL000213596
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.102

Year: 2004
Gepaid: CAL000213596
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.063

Year: 2003
Gepaid: CAL000213596
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.0966

IMPORT AUTO SERVICE (Continued) **S113108202**

Additional Info:

Year:	2004
Gen EPA ID:	CAL000213596
Shipment Date:	20040604
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040609
Manifest ID:	23500367
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040402
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040406
Manifest ID:	23475533
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040202
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040204
Manifest ID:	22575012
Trans EPA ID:	TXR000050930

IMPORT AUTO SERVICE (Continued) **S113108202**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000213596
Shipment Date:	20060707
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060719
Manifest ID:	24951371
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000213596
Shipment Date:	20031208
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031211
Manifest ID:	22806219
Trans EPA ID:	TXR000050930

IMPORT AUTO SERVICE (Continued) **S113108202**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031013
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031015
Manifest ID:	22516640
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030813
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030815
Manifest ID:	22882479
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

IMPORT AUTO SERVICE (Continued) **S113108202**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030422
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030424
Manifest ID:	22373531
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030227
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030303
Manifest ID:	22439185
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IMPORT AUTO SERVICE (Continued) **S113108202**

CERS:
Name: ADVANCED AUTOMOTIVE
Address: 7945 MISSION GORGE RD STE 108
City,State,Zip: SANTEE, CA 92071
Site ID: 3175
CERS ID: 10376962
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 02-03-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 02-03-2017
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 02/07/2017. Inspection Sequence ID:5645930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 03-23-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/28/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 02-03-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930

IMPORT AUTO SERVICE (Continued) **S113108202**

Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/10/2017. Inspection Sequence ID:5645930;Violation:HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	03-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/28/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	03-23-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/28/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP

IMPORT AUTO SERVICE (Continued) **S113108202**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5645930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5645930
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4093361
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4093361
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Darrell Wellik
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 108
Affiliation City: Santee
Affiliation State: CA

IMPORT AUTO SERVICE (Continued) **S113108202**

Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Darrell Wellik
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) 258-5555

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7945 MISSION GORGE RD #108
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Darrell Wellik
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 108
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 258-5555

Name: IMPORT AUTO SERVICE
Address: 7945 MISSION GORGE RD STE 111
City,State,Zip: SANTEE, CA 92071
Site ID: 37880
CERS ID: 10377292
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 37880
Site Name: IMPORT AUTO SERVICE
Violation Date: 06-30-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

IMPORT AUTO SERVICE (Continued) **S113108202**

Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5690369
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

IMPORT AUTO SERVICE (Continued) **S113108202**

Eval Date: 06-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6173275
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690369
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6173275
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4110742
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4110742
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Chriss Sorensen

IMPORT AUTO SERVICE (Continued) **S113108202**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRISS SORENSEN
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 111
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chriss Sorensen
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:	CHRISS SORENSEN
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) 596-9999
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #111
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Import Auto Service
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

IMPORT AUTO SERVICE (Continued) **S113108202**

Affiliation Type Desc:	Legal Owner
Entity Name:	CHRISS SORENSEN
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #111
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 277-5427

Name:	SPEED FORCE RACING
Address:	7945 MISSION GORGE RD STE 105A
City,State,Zip:	SANTEE, CA 92071
Site ID:	69968
CERS ID:	10377253
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
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 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/04/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	03-14-2017

IMPORT AUTO SERVICE (Continued) **S113108202**

Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2018. Inspection Sequence ID:5672557;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/04/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

IMPORT AUTO SERVICE (Continued) **S113108202**

Violation Notes: Returned to compliance on 02/02/2018. Inspection Sequence ID:5672557
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4091541
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5672557
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4091541
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 69968
Site Name: SPEED FORCE RACING
Site Address: 7945 MISSION GORGE RD STE 105A
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 09-24-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Fines/Penalties Assessed: $1,891.00.
Enf Action Division: San Diego County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Site Address: 7945 MISSION GORGE RD STE 105A
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 09-24-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Fines/Penalties Assessed: $1,891.00.

IMPORT AUTO SERVICE (Continued) **S113108202**

Enf Action Division: San Diego County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Legal Owner
Entity Name: TIM RICHARDS
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 105
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 328-4012

Affiliation Type Desc: Operator
Entity Name: TIM RICHARDS
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) 328-4012

Affiliation Type Desc: Parent Corporation
Entity Name: SPEED FORCE RACING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TIM RICHARDS
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 105
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

IMPORT AUTO SERVICE (Continued) **S113108202**

Entity Title: Not reported
Affiliation Address: 7945 MISSION GORGE RD #105
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Name: EAST COUNTY LUBE CENTER
Address: 7945 MISSION GORGE RD STE 101
City,State,Zip: SANTEE, CA 92071
Site ID: 27155
CERS ID: 10376887
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/13/2015. Inspection Sequence ID:4146852;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 06-18-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/19/2019. Inspection Sequence ID:6141058
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155

IMPORT AUTO SERVICE (Continued) **S113108202**

Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	06-18-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Returned to compliance on 06/19/2019. Inspection Sequence ID:6141058
Violation Division:	San Diego County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas:

IMPORT AUTO SERVICE (Continued) **S113108202**

hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/18/2015. 3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at th

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 06-18-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/19/2019. Inspection Sequence ID:6141058
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain

IMPORT AUTO SERVICE (Continued) **S113108202**

inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 02/16/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 05-22-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes: Returned to compliance on 06/03/2015.
Violation Division: San Diego County Department of Env Health

IMPORT AUTO SERVICE (Continued) **S113108202**

Violation Program:	HW
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	06-18-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/19/2019. Inspection Sequence ID:6141058
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	06-18-2019
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 06/19/2019. Inspection Sequence ID:6141058
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	06-18-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/19/2019. Inspection Sequence ID:6141058;Violation:HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

IMPORT AUTO SERVICE (Continued) **S113108202**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4146852
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4146852
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5303746
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6141058
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6141058
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5664274
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2017

IMPORT AUTO SERVICE (Continued) **S113108202**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5664274
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5664274
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5303746
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4146852
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5303746
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6141058
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST COUNTY LUBE CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported

IMPORT AUTO SERVICE (Continued) **S113108202**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	1017 Morgan Hill Dr
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91913
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #101
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-3447
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:	Operator
Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 472-9639
Affiliation Type Desc:	Legal Owner
Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	1017 Morgan Hill Dr
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91913
Affiliation Phone:	(858) 472-9639

IMPORT AUTO SERVICE (Continued) **S113108202**

HWTS:

Name:	ADVANCED AUTOMOTIVE
Address:	7945 MISSION GORGE RD STE 108
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAL000070101
Inactive Date:	Not reported
Create Date:	03/11/1992
Last Act Date:	09/26/2019
Mailing Name:	Not reported
Mailing Address:	7945 MISSION GORGE RD STE 108
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920710000
Owner Name:	FANITA PARK DEVELOPMENT
Owner Address:	7945 MISSION GORGE RD STE 108
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTEE, CA 920713490
Contact Name:	DARRELL WELLIK OWNER
Contact Address:	7945 MISSION GORGE RD STE 108
Contact Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071

NAICS:

EPA ID:	CAL000070101
Create Date:	2002-12-03 15:25:10
NAICS Code:	811118
NAICS Description:	Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date:	1992-03-11 00:00:00
Inactive Date:	Not reported
Facility Name:	ADVANCED AUTOMOTIVE
Facility Address:	7945 MISSION GORGE RD STE 108
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	37
Facility State:	CA
Facility Zip:	920710000

Name:	IMPORT AUTO SERVICE
Address:	7945 MISSION GORGE RD STE 111
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920713491
EPA ID:	CAL000402049
Inactive Date:	Not reported
Create Date:	11/05/2014
Last Act Date:	02/06/2019
Mailing Name:	Not reported
Mailing Address:	7945 MISSION GORGE RD STE 111
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920713491
Owner Name:	CHRISS SORENSEN
Owner Address:	8906 ALPINE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	LA MESA, CA 91941
Contact Name:	CHRIS SORENSEN
Contact Address:	7945 MISSION GORGE RD STE 111
Contact Address 2:	Not reported

IMPORT AUTO SERVICE (Continued) **S113108202**

City,State,Zip: SANTEE, CA 92071

NAICS:
EPA ID: CAL000402049
Create Date: 2014-11-05 13:42:10
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2014-11-05 13:42:10
Inactive Date: Not reported
Facility Name: IMPORT AUTO SERVICE
Facility Address: 7945 MISSION GORGE RD STE 111
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 920713491

Name: IMPORT AUTO SERVICE
Address: 7945 MISSION GORGE RD STE 111
Address 2: Not reported
City,State,Zip: SANTEE, CA 920713491
EPA ID: CAL000291159
Inactive Date: 06/30/2015
Create Date: 02/14/2005
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 7945 MISSION GORGE RD STE 111
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920713491
Owner Name: IMAD AQILI
Owner Address: 7945 MISSION GORGE RD STE 111
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920713491
Contact Name: IMAD AQILI
Contact Address: 7945 MISSION GORGE RD STE 111
Contact Address 2: Not reported
City,State,Zip: SANTEE, CA 92071

NAICS:
EPA ID: CAL000291159
Create Date: 2005-02-14 09:08:02
NAICS Code: 811198
NAICS Description: All Other Automotive Repair and Maintenance
Issued EPA ID Date: 2005-02-14 09:08:02
Inactive Date: 2015-06-30 00:00:00
Facility Name: IMPORT AUTO SERVICE
Facility Address: 7945 MISSION GORGE RD STE 111
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 920713491

Name: EAST COUNTY TIRE & BRAKE, INC
Address: 7945 MISSION GORGE RD
Address 2: Not reported

IMPORT AUTO SERVICE (Continued) **S113108202**

City,State,Zip: SANTEE, CA 920713492
EPA ID: CAL000213596
Inactive Date: Not reported
Create Date: 01/03/2000
Last Act Date: 09/15/2019
Mailing Name: Not reported
Mailing Address: 7945 MISSION GORGE RD #102
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920713492
Owner Name: VDAB CORPORATION
Owner Address: 7945 MISSION GORGE RD #102
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920713492
Contact Name: MARTY BUCKLEY
Contact Address: 7945 MISSION GORGE RD #102
Contact Address 2: Not reported
City,State,Zip: SANTEE, CA 92071

NAICS:
EPA ID: CAL000213596
Create Date: 2002-03-14 16:36:29
NAICS Code: 811118
NAICS Description: Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date: 2000-01-03 00:00:00
Inactive Date: Not reported
Facility Name: EAST COUNTY TIRE & BRAKE, INC
Facility Address: 7945 MISSION GORGE RD
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 920713492

C20 **DCMW MOTORCYCLE SERVICE OF SAN DIEGO** **RCRA NonGen / NLR** **1024811280**
East **7945 MISSION GORGE RD STE 109** **CAL000294278**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 6 of 15 in cluster C**

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:
Date form received by agency: 2005-05-18 00:00:00.0
Facility name: DCMW MOTORCYCLE SERVICE OF SAN DIEGO
Facility address: 7945 MISSION GORGE RD STE 109
SANTEE, CA 92071
EPA ID: CAL000294278
Contact: 10036 WAYNECREST LANE
Contact address: 10036 WAYNECREST LN
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-449-2059
Contact email: INFO@DCMW.SDCOXMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DAVE CAMPBELL

DCMW MOTORCYCLE SERVICE OF SAN DIEGO (Continued) **1024811280**

Owner/operator address:	10036 WAYNECREST LN SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-446-9586
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:	10036 WAYNECREST LANE
Owner/operator address:	10036 WAYNECREST LN SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-449-2059
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

C21 **EAST COUNTY TIRE & BRAKE, INC** **RCRA NonGen / NLR** **1024799731**
East **7945 MISSION GORGE RD** **CAL000213596**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 7 of 15 in cluster C**

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-01-03 00:00:00.0
Facility name:	EAST COUNTY TIRE & BRAKE, INC
Facility address:	7945 MISSION GORGE RD SANTEE, CA 92071-3492
EPA ID:	CAL000213596
Mailing address:	7945 MISSION GORGE RD #102 SANTEE, CA 92071-3492

EAST COUNTY TIRE & BRAKE, INC (Continued) **1024799731**

Contact: MARTY BUCKLEY
Contact address: 7945 MISSION GORGE RD #102
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-449-6161
Contact email: ECTBSANTEE@SERVICE.SDCOXMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MARTY BUCKLEY
Owner/operator address: 7945 MISSION GORGE RD #102
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-449-6161
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: VDAB CORPORATION
Owner/operator address: 7945 MISSION GORGE RD #102
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-449-6161
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: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C22 **EAST COUNTY LUBE CENTER** **AST** **S106062769**
East **7945 MISSION GORGE RD 101** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 8 of 15 in cluster C**

Relative:
Lower

Actual:
328 ft.

AST:

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD #101
City/Zip:	SANTEE,
Certified Unified Program Agencies:	San Diego
Owner:	MARK RENO
Total Gallons:	4685
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD 101
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000406053
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-258-0700
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	09/12/2019
Facility Owner:	Not reported
Facility Mailing Address:	7945 MISSION GORGE RD #101, SANTEE, CA 92071-3447
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

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128798
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4146852
Return To Compliance Date: 2015-02-16T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-12T00:00:00.000
Inspection Date: 2015-02-12T00:00:00.000
Violation Code: 3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128798
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4146852
Return To Compliance Date: 2015-02-18T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-12T00:00:00.000
Inspection Date: 2015-02-12T00:00:00.000
Violation Code: 3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.; 22 CCR

EAST COUNTY LUBE CENTER (Continued) **S106062769**

15 66265.16.

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5303746
Return To Compliance Date:	2015-06-03T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2015-05-22T00:00:00.000
Violation Code:	3010025 Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: 22 CCR 15 66265.192(a), 66265.192(h).

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6141058
Return To Compliance Date:	2019-06-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2019-06-18T00:00:00.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6141058

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Return To Compliance Date:	2019-06-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2019-06-18T00:00:00.000
Violation Code:	HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6141058
Return To Compliance Date:	2019-06-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2019-06-18T00:00:00.000
Violation Code:	3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	6141058
Return To Compliance Date:	2019-06-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2019-06-18T00:00:00.000
Violation Code:	4010001 Failed to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6
Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).
Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A
Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2015-02-12T00:00:00.000

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)
Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5664274
Return To Compliance Date:	2017-04-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2017-04-06T16:54:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6141058
Return To Compliance Date:	2019-06-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2019-06-18T00:00:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6141058
Return To Compliance Date:	2019-06-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2019-06-18T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years.

EAST COUNTY LUBE CENTER (Continued) **S106062769**

HSC 25505(a)(4); 19 CCR 2659(b)

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-02-13T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-12T00:00:00.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Waste and Materials:

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0068597
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-09T02:31:23.000
Chemical Name:	OIL, LUBRICATING
Common Name:	OIL, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0052887
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-09T02:31:23.000
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS
Common Name:	SOLVENT TANK
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0052888
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-09T02:31:23.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0052889

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-09T02:31:23.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ETHYLENE GLYCOL, ANTFRZ
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0224342
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-12T02:33:27.000
Chemical Name: OIL, LUBRICATING
Common Name: OIL, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194166
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-12T02:33:27.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194167
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-12T02:33:27.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ETHYLENE GLYCOL, ANTFRZ
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194168
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-12T02:33:27.000
Chemical Name: Non-metal oil filters waste
Common Name: Non-metal oil filters waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0140251
Trade Secret: N
Hazardous Material Type: Pure

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Last Updated: 2018-10-25T01:57:26.000
Chemical Name: OIL, LUBRICATING
Common Name: OIL, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118724
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T01:57:26.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118725
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T01:57:26.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ETHYLENE GLYCOL, ANTFRZ
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118726
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T01:57:26.000
Chemical Name: Not reported
Common Name: Non-metal oil filters waste
Case Number: Not reported

Name: EAST COUNTY LUBE CENTER
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 128798
Business Type: 6HK26
EPA Id Number: CAL000088714
APN: 383-260-73-00
Last HMMD Inspection: 06/23/2011
Facility Telephone: 619-258-0700
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: MARK RENO
Facility Mailing Address: 7945 MISSION GORGE RD #101
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3447
UST Owner: Not reported

EAST COUNTY LUBE CENTER (Continued) **S106062769**

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: 128798
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: 10W 30 10W 40.
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: SOLVENT TANK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ETHYLENE GLYCOL, ANTFRZ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHING FLUID
Other Information: Not reported

EAST COUNTY LUBE CENTER (Continued) **S106062769**

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

Violations Active Permits:

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
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: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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)

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	05/16/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	05/16/2003
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
Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128798
Business Type:	6HK26
EPA Id Number:	CAL000088714
APN:	383-260-73-00
Last HMMD Inspection:	06/23/2011
Facility Telephone:	619-258-0700
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MARK RENO
Facility Mailing Address:	7945 MISSION GORGE RD #101
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-3447
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Inventory Active Permits (not SQG Medical):

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: 10W 30 10W 40.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	SOLVENT TANK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ETHYLENE GLYCOL, ANTFRZ
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WINDOW WASHING FLUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Violations Active Permits:

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
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:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006

EAST COUNTY LUBE CENTER (Continued) **S106062769**

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: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
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

C23 **EAST COUNTY LUBE CENTER** **AST** **A100419657**
East **7945 MISSION GORGE RD STE 101** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 9 of 15 in cluster C**

Relative: AST:
Lower
Actual: Name: EAST COUNTY LUBE CENTER
328 ft. Address: 7945 MISSION GORGE RD STE 101
City/Zip: SANTEE,92071
Certified Unified Program Agencies: Not reported
Owner: Chris Vance
Total Gallons: Not reported
CERSID: 10376887
Facility ID: 37-000-128798
Business Name: EAST COUNTY LUBE CENTER
Phone: 619-258-0700
Fax: Not reported
Mailing Address: 7945 MISSION GORGE RD #101
Mailing Address City: SANTEE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: Chris Vance
Operator Phone: 858-472-9639
Owner Phone: 858-472-9639
Owner Mail Address: 1017 Morgan Hill Dr
Owner State: CA
Owner Zip Code: 91913
Owner Country: United States
Property Owner Name: VIRGO G TRUST 09-12-91
Property Owner Phone: Not reported

EAST COUNTY LUBE CENTER (Continued) **A100419657**

Property Owner Mailing Address: 10216 GRANDVIEW DR
Property Owner City: LA MESA
Property Owner Stat : CA
Property Owner Zip Code: 91941
Property Owner Country: United States
EPAID: CAL000406053

C24 **ADVANCED AUTOMOTIVE** **RCRA NonGen / NLR** **1024789723**
East **7945 MISSION GORGE RD STE 108** **CAL000070101**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 10 of 15 in cluster C**

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-03-11 00:00:00.0
Facility name: ADVANCED AUTOMOTIVE
Facility address: 7945 MISSION GORGE RD STE 108
SANTEE, CA 92071-0000
EPA ID: CAL000070101
Contact: DARRELL WELLIK OWNER
Contact address: 7945 MISSION GORGE RD STE 108
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-258-5555
Contact email: DJWELLIK@COX.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FANITA PARK DEVELOPMENT
Owner/operator address: 7945 MISSION GORGE RD STE 108
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-258-5555
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: DARRELL WELLIK OWNER
Owner/operator address: 7945 MISSION GORGE RD STE 108
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-258-5555
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

ADVANCED AUTOMOTIVE (Continued) **1024789723**

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

Violation Status: No violations found

C25 **IMPORT AUTO SERVICE** **RCRA NonGen / NLR** **1024847307**
East **7945 MISSION GORGE RD STE 111** **CAL000402049**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1216 ft. **Site 11 of 15 in cluster C**

Relative: **Lower**
Actual: **328 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 2014-11-05 00:00:00.0
- Facility name: IMPORT AUTO SERVICE
- Facility address: 7945 MISSION GORGE RD STE 111 SANTEE, CA 92071-3491
- EPA ID: CAL000402049
- Contact: CHRIS SORENSEN
- Contact address: 7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
- Contact country: Not reported
- Contact telephone: 619-596-9999
- Contact email: IMPORTAUTOSERVICE@COX.NET
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: CHRIS SORENSEN
- Owner/operator address: 7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
- Owner/operator country: Not reported
- Owner/operator telephone: 619-596-9999
- 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: CHRISS SORENSEN
- Owner/operator address: 8906 ALPINE AVE LA MESA, CA 91941

IMPORT AUTO SERVICE (Continued) **1024847307**

Owner/operator country:	Not reported
Owner/operator telephone:	619-277-5427
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

C26 **VOLKERS** **San Diego Co. HMMD** **S104751807**
East **7953 MISSION GORGE RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.240 mi.
1266 ft. **Site 12 of 15 in cluster C**

Relative: **Lower**
Actual: **320 ft.**

HMMD SAN DIEGO:

Name:	VGCC MANAGEMENT
Address:	7953 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128898
Business Type:	6HK26
EPA Id Number:	CAL000212201
APN:	383-260-80-00
Last HMMD Inspection:	11/21/2006
Facility Telephone:	619-448-6216
Permit Status:	INAC
Permit Expiration:	09/30/2007
Date Last Updated:	11/02/2012
Facility Owner:	DOUGLAS CARPA
Facility Mailing Address:	7953 MISSION GORGE RD
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y

VOLKERS (Continued) **S104751807**

Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION

VOLKERS (Continued) **S104751807**

Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: Inactive Permit

Name: VGCC MANAGEMENT
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 208652
Business Type: 6HK26
EPA Id Number: CAL000212201
APN: 383-260-80-00
Last HMMD Inspection: 11/07/2008
Facility Telephone: 619-448-6216
Permit Status: CHNG
Permit Expiration: 08/31/2009
Date Last Updated: 11/02/2012
Facility Owner: VGCC
Facility Mailing Address: 7953 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 212289
Business Type: 6HK26
EPA Id Number: CAL000356039
APN: 383-260-80-00
Last HMMD Inspection: 04/13/2012
Facility Telephone: 619-448-6216
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: JASON BACHAR
Facility Mailing Address: 7953 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Not reported

VOLKERS (Continued) **S104751807**

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: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 212289
Business Type: 6HK26

VOLKERS (Continued) **S104751807**

EPA Id Number:	CAL000356039
APN:	383-260-80-00
Last HMMD Inspection:	04/13/2012
Facility Telephone:	619-448-6216
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JASON BACHAR
Facility Mailing Address:	7953 MISSION GORGE RD
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289

VOLKERS (Continued) **S104751807**

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

Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 212289
Business Type: 6HK26
EPA Id Number: CAL000356039
APN: 383-260-80-00
Last HMMD Inspection: 04/13/2012
Facility Telephone: 619-448-6216
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: JASON BACHAR
Facility Mailing Address: 7953 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE

VOLKERS (Continued) **S104751807**

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

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: cal000356039
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-448-6216
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 11/05/2019
Facility Owner: Not reported
Facility Mailing Address: 7953 MISSION GORGE RD, 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: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-212289
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4098974
Return To Compliance Date: 2015-06-30T00:00:00.000
Nov: No

VOLKERS (Continued) **S104751807**

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-05T00:00:00.000
Inspection Date: 2015-06-30T00:00:00.000
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: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-212289
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4098974
Return To Compliance Date: 2016-01-20T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-05T00:00:00.000
Inspection Date: 2015-06-30T00:00:00.000
Violation Code: 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-212289
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4098974
Return To Compliance Date: 2016-01-20T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-05T00:00:00.000
Inspection Date: 2015-06-30T00:00:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Waste and Materials:
Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194647
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T02:33:02.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed

VOLKERS (Continued) **S104751807**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0194648
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T02:33:02.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122310
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-20T01:00:21.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122311
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-20T01:00:21.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194649
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T02:33:02.000
Chemical Name: Waste non-metal oil filters
Common Name: Waste non-metal oil filters
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194650
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T02:33:02.000
Chemical Name: Ethylene Glycol
Common Name: Used antifreeze
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649052

VOLKERS (Continued) **S104751807**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 444 USED BATTERIES
Common Name: INTERSTATE
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649053
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649054
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 888 USED OIL FILTERS
Common Name: USED OIL FILTERS
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649055
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649056
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122312
Trade Secret: N
Hazardous Material Type: Not reported

VOLKERS (Continued) **S104751807**

Last Updated: 2019-02-20T01:00:21.000
Chemical Name: Not reported
Common Name: Waste non-metal oil filters
Case Number: Not reported

Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 212289
Business Type: 6HK26
EPA Id Number: CAL000356039
APN: 383-260-80-00
Last HMMD Inspection: 04/13/2012
Facility Telephone: 619-448-6216
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: JASON BACHAR
Facility Mailing Address: 7953 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VOLKERS (Continued) **S104751807**

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CERS HAZ WASTE:
Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 169561
CERS ID: 10377298
CERS Description: Hazardous Waste Generator

CERS:
Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 169561
CERS ID: 10377298
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 01/20/2016. Inspection Sequence ID:4098974
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/20/2016. Inspection Sequence ID:4098974;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

VOLKERS (Continued) **S104751807**

Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
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 06/30/2015. Inspection Sequence ID:4098974
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690370
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6173279
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690370
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6173279
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015

VOLKERS (Continued) **S104751807**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4098974
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4098974
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	169561
Facility Name:	VOLKERS
Env Int Type Code:	HWG
Program ID:	10377298
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.836580
Longitude:	-117.023410

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7953 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	JASON BACHAR
Entity Title:	Not reported
Affiliation Address:	7953 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 905-9801

VOLKERS (Continued) **S104751807**

Affiliation Type Desc:	Environmental Contact
Entity Name:	JASON BACHAR
Entity Title:	Not reported
Affiliation Address:	7953 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	JASON BACHAR
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) 448-6216

Affiliation Type Desc:	Parent Corporation
Entity Name:	VOLKERS
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

C27 **VOLKERS BACHAR PERFORMANCE** **RCRA NonGen / NLR** **1024827101**
East **7953 MISSION GORGE RD** **CAL000356039**
1/8-1/4 **SANTEE, CA 92071**
0.240 mi.
1266 ft. **Site 13 of 15 in cluster C**

Relative:
Lower

Actual:
320 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-08-24 00:00:00.0
Facility name:	VOLKERS BACHAR PERFORMANCE
Facility address:	7953 MISSION GORGE RD SANTEE, CA 92071-3463
EPA ID:	CAL000356039
Contact:	JASON BACHAR
Contact address:	7953 MISSION GORGE RD SANTEE, CA 92071-3463
Contact country:	Not reported
Contact telephone:	619-448-6216
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	VOLKERS MATYSIAK
Owner/operator address:	7953 MISSION GORGE RD SANTEE, CA 92071

VOLKERS BACHAR PERFORMANCE (Continued) **1024827101**

Owner/operator country: Not reported
Owner/operator telephone: 619-448-6216
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: JASON BACHAR
Owner/operator address: 7953 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-448-6216
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: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C28 **SANTEE FOREIGN CAR REPAIR** **RCRA NonGen / NLR** **1025865727**
East **7969 MISSION GORGE RD** **CAL000047963**
1/8-1/4 **SANTEE, CA 92071**
0.244 mi.
1288 ft. **Site 14 of 15 in cluster C**

Relative:
Lower

Actual:
320 ft.

RCRA NonGen / NLR:
Date form received by agency: 1991-04-02 00:00:00.0
Facility name: SANTEE FOREIGN CAR REPAIR
Facility address: 7969 MISSION GORGE RD
SANTEE, CA 92071-0000
EPA ID: CAL000047963
Contact: RUBEN TORRES/OWNER
Contact address: 7969 MISSION GORGE RD
SANTEE, CA 92071
Contact country: Not reported

SANTEE FOREIGN CAR REPAIR (Continued) **1025865727**

Contact telephone: 619-449-3738
Contact email: SFCRTORRES@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RUBEN TORRES/OWNER
Owner/operator address: 7969 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-449-3738
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: TORRES RUBEN
Owner/operator address: 7969 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-762-9202
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: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
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

C29 **SANTEE FOREIGN CAR REPAIR** **San Diego Co. HMMD** **S104750646**
East **7969 MISSION GORGE RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.244 mi. **HWTS**
1288 ft. **Site 15 of 15 in cluster C**

Relative:
Lower

Actual:
320 ft.

HMMD SAN DIEGO:

Name:	SANTEE FOREIGN CAR REPAIR
Address:	7969 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000047963
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-449-3738
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/22/2020
Facility Owner:	Not reported
Facility Mailing Address:	7969 MISSION GORGE RD, SANTEE, CA 92071-3463
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4094462
Return To Compliance Date:	2015-03-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-22T00:00:00.000
Inspection Date:	2015-02-25T00:00:00.000
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4094462
Return To Compliance Date:	2015-03-16T00:00:00.000
Nov:	No

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-22T00:00:00.000
Inspection Date:	2015-02-25T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A
Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4094462
Return To Compliance Date:	2015-03-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-22T00:00:00.000
Inspection Date:	2015-02-25T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)
Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6101875
Return To Compliance Date:	2019-02-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-22T00:00:00.000
Inspection Date:	2019-02-22T15:57:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6101875
Return To Compliance Date:	2019-03-13T00:00:00.000
Nov:	No
Violation Classification:	Minor

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-22T00:00:00.000
Inspection Date: 2019-02-22T15:57:00.000
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: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-125177
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6101875
Return To Compliance Date: 2019-03-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-22T00:00:00.000
Inspection Date: 2019-02-22T15:57:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Waste and Materials:
Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2002-HWAST-642662
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-18T02:37:45.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: W/KEROSENE SOLVENT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2002-HWAST-642663
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-18T02:37:45.000
Chemical Name: WASTE 888 USED OIL FILTERS
Common Name: USED OIL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2002-HWAST-642664
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-18T02:37:45.000
Chemical Name: WASTE 444 USED BATTERIES

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Common Name: BRODINGS
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111826
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-02T02:30:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: Used oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0181142
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22T02:31:59.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: Used oil
Case Number: Not reported

Name: SANTEE FOREIGN CAR REPAIR
Address: 7969 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 125177
Business Type: 6HK18
EPA Id Number: CAL000047963
APN: 383-260-72-00
Last HMMD Inspection: 11/30/2011
Facility Telephone: 619-449-3738
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: R TORRES & W K BELCHER
Facility Mailing Address: 7969 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3463
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 125177
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: W/KEROSENE SOLVENT WASTE
Material Waste: Waste

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

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

Permit Number: 125177
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BRODINGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 125177
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 125177
Update Date: 11/02/2012
Inspection Date: 04/19/2010
Violation Code: 6HV0231
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177
Activity: ACTIVE

CERS HAZ WASTE:
Name: SANTEE FOREIGN CAR REPAIR
Address: 7969 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 65197
CERS ID: 10376800
CERS Description: Hazardous Waste Generator

CERS:
Name: SANTEE FOREIGN CAR REPAIR
Address: 7969 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 65197
CERS ID: 10376800
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4094462
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5613485
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5613485
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 65197
Facility Name: SANTEE FOREIGN CAR REPAIR
Env Int Type Code: HWG
Program ID: 10376800
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.836390
Longitude: -117.022940

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: RUBEN TORRES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 7969 Mission Gorge Rd.
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Affiliation Zip:	Not reported
Affiliation Phone:	(619) 449-3738
Affiliation Type Desc:	Parent Corporation
Entity Name:	SANTEE FOREIGN CAR REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Amelia Cese+ a
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TORRES RUBEN D
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-3738
Affiliation Type Desc:	Property Owner
Entity Name:	TORRES RUBEN D
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-3738
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-3463
Affiliation Phone:	Not reported

HWTS:

Name:	SANTEE FOREIGN CAR REPAIR
Address:	7969 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAL000047963
Inactive Date:	Not reported
Create Date:	04/02/1991
Last Act Date:	10/10/2019
Mailing Name:	Not reported
Mailing Address:	7969 MISSION GORGE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920710000
Owner Name:	TORRES RUBEN
Owner Address:	7969 MISSION GORGE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTEE, CA 920710000
Contact Name:	RUBEN TORRES/OWNER
Contact Address:	7969 MISSION GORGE RD
Contact Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071

NAICS:

EPA ID:	CAL000047963
Create Date:	2017-02-10 10:33:54
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1991-04-02 00:00:00
Inactive Date:	Not reported
Facility Name:	SANTEE FOREIGN CAR REPAIR
Facility Address:	7969 MISSION GORGE RD
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	37
Facility State:	CA
Facility Zip:	920710000

Name:	SANTEE FOREIGN CAR REPAIR
Address:	7969 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAL000049213
Inactive Date:	01/01/1995
Create Date:	06/25/1991
Last Act Date:	09/12/2001
Mailing Name:	Not reported
Mailing Address:	7969 MISSION GORGE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920710000

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Owner Name:	BELCHER WINIE K
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE PER SURVEY 1/95 HN
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

30
WNW
1/4-1/2
0.386 mi.
2036 ft.

HOLLINS LAKE REC. FACILIT **LUST** **S102431436**
13940 FATHER JUNIPERO TRAIL **HIST CORTESE** **N/A**
SANTEE, CA 92145

Relative:
Lower

Actual:
325 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1595
Local Case:	H29573-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Overfill
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	11/21/1989
Date Stopped:	11/21/1989
Confirm Date:	11/21/1989
Submit Workplan:	Not reported
Prelim Assess:	12/20/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/21/1989
Enforce Date:	Not reported
Closed Date:	6/7/91
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.12
GW Depth:	8
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Medium priority
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HIST CORTESE:

edr_fname:	HOLLINS LAKE REC. FACILIT

HOLLINS LAKE REC. FACILIT (Continued) **S102431436**

edr_fadd1: 13940 FATHER JUNIPERO TRAIL
City,State,Zip: SANTEE, CA 92145
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1595

D31 **TEXACO SERVICE STATION** **LUST** **S100946401**
East **8111 MISSION GORGE RD** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.397 mi.
2098 ft. **Site 1 of 2 in cluster D**

Relative: **Lower**

Actual: **318 ft.**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT537
Local Case: H20827-001
Substance: 0
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 11/01/1985
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/04/1985
Enforce Date: Not reported
Closed Date: 1/13/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

D32 **TEXACO** **LUST** **S101302256**
East **8111 MISSION GORGE RD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **CPS-SLIC**
0.397 mi. **San Diego Co. HMMD**
2098 ft. **Site 2 of 2 in cluster D** **SWEEPS UST**
HIST UST
Relative: **Cortese**
Lower **HIST CORTESE**
CERS
Actual:
318 ft.

LUST:

Name:	TEXACO
Address:	8111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713551
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300648
Global Id:	T0607300648
Latitude:	32.8363451
Longitude:	-117.0203025
Status:	Completed - Case Closed
Status Date:	09/06/2012
Case Worker:	EB
RB Case Number:	9UT1863
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H20827-002
Potential Media Affect:	Surface water
Potential Contaminants of Concern:	Benzene, Gasoline
Site History:	This case was opened in December of 1990 following the discovery of a diesel fuel release from product piping during a dispenser island replacement. Additional soil sampling results from the western dispenser island product lines indicated that there had also been a release of gasoline (unknown date). In 1991, ten soil borings were drilled at the site and soil samples were collected and analyzed. Three of the soil borings were converted into monitoring wells (W1-W3). Diesel fuel was detected in one soil sample and gasoline was detected in several soil from 3 to 22 feet below ground surface in soil near the dispenser islands. In 1994, the station was demolished and redeveloped as a CalTrans Park and Ride. Four underground storage tanks (USTs) were removed from the site in September 1994. The presence of free product, soil and groundwater contamination was noted during the tank removal activities. One monitoring well was destroyed (W3) and one well was damaged during the excavation (W1). In October 1994, hydrocarbon impacted soil was excavated from the former dispenser island area and underground storage tank (UST) area. A total of 3,300 cubic yards of soil were excavated and transported to Environmental Technologies in Apex, Nevada for disposal. The consultant estimated that the volume of hydrocarbon impacted soil remaining onsite in these areas and near well MW6 to be approximately 92 cubic yards. Groundwater is present at depths of 11.33 to 21.41 feet below ground surface. Dissolved gasoline was detected in groundwater in 1991. Free product was detected floating on the groundwater in February 1993. Periodic free product recovery occurred from March 1993 until September 1994 when the station was demolished and the wells were destroyed. Free product was also observed on the groundwater surface of the UST excavation. Approximately 8,700 gallons of hydrocarbon impacted groundwater were removed from the excavation. The two wells W1 and W3 were damaged in 1994, were

TEXACO (Continued) **S101302256**

replaced in 1995 by wells W1 and W3A. These wells were destroyed in 1997. In 2002 wells MW4 through MW6 were installed down-gradient of the site within Mission Gorge Road. High dissolved phase concentrations of gasoline, benzene and tert-butyl alcohol were detected in groundwater. Three additional off site wells (MW7-MW9) were installed in the median of Highway 52 in 2010. These six wells have been gauged and monitored for three rounds and the groundwater sampling results were consistent. In September 2011, gasoline and benzene were present in the two up-gradient wells MW5 and MW6 at concentrations up to 15,000 ug/l and 1300 ug/l, respectively. Gasoline was detected in only one down gradient well (MW9) at 53 ug/l, which is just above the laboratory reporting limit of 50 ug/l. Benzene has not been detected in the down-gradient wells. Free product has not been detected in any of the new wells since they were installed. The consultant conducted a sensitive receptor survey in 2009. The only potential sensitive receptor that was identified as having a potentially complete pathway for chemicals released from the site was the San Diego River. Upon further study the consultant concluded that it was unlikely that the pathway was complete, based on the distance of the river from the site (400 ft) and the size of the plume. Utilities are buried in trenches around the perimeters of the site at depths ranging from 1 to 8 feet below ground surface. The consultant indicated that it is unlikely that the utility trenches will serve as conduits for migration of contaminants since the depth to water has ranged from 11.33 to 21.41 feet below ground surface and there is at least a three foot difference in depth between the plume and the utilities. Groundwater in the area is classified as beneficial use. The PureFlo Water Company operates a well located at 7737 Mission Gorge Road. This well is nine hundred and ten feet deep and is located more than 1000 feet away from the site. The water from the well is treated by several processes and meets all US public health standards. A representative of Pureflo indicated to the consultant that the well produces approximately 30,000 gallons of water per day and water quality samples collected prior to treatment have never indicated the presence of petroleum constituents. The consultant concluded based on this information that there was not a complete pathway to this well and it was not considered a sensitive receptor. The consultant contacted the engineering department of the Padre Dam Water District that services the area, regarding the use of groundwater in the area. The Padre Dam Water District indicated that they imported all their water. They have no plans to use groundwater in this area. The consultant estimated that benzene concentrations in groundwater will reach the maximum contaminant level (MCL) of 1 ug/l in approximately 100 years. Ethylbenzene concentrations will reach the MCL of 300 ug/l in approximately 23 years. MTBE and TBA are currently below the MCL and State Notification levels, respectively. A Corrective Action Plan (CAP) was prepared for the site and the consultant recommended remediation of the groundwater by natural attenuation. The consultant concluded that the source of the contamination had been removed through excavation and the remaining concentrations in soil and groundwater are naturally attenuating and would continue to degrade. The consultant indicated that there were no sensitive receptors in the area or utilities that would be impacted by the site. The consultant concluded that there are no risks to human health from the groundwater at the site for the current use as a paved park and ride. The consultant has recommended no further action for the site and DEH concurs with this

TEXACO (Continued) **S101302256**

recommendation.

LUST:
Global Id: T0607300648
Contact Type: Local Agency Caseworker
Contact Name: Ellen Beacon
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ellen.beacon@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Began

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 06/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/07/2010
Action: Site Assessment Report

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/21/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 10/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: Technical Correspondence / Assistance / Other

TEXACO (Continued) **S101302256**

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Discovery

Global Id: T0607300648
Action Type: RESPONSE
Date: 03/16/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/13/2011
Action: Correspondence - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 11/07/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/13/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 12/14/1990
Action: Notice of Responsibility

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2011
Action: Correspondence

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: Other

TEXACO (Continued) **S101302256**

Date: 12/03/1990
Action: Leak Stopped

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: Letter - Notice

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Closure/No Further Action Letter

Global Id: T0607300648
Action Type: RESPONSE
Date: 12/03/2012
Action: Well Destruction Report

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/18/2008
Action: Notice of Responsibility

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 12/31/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/08/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Reported

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Technical Correspondence / Assistance / Other

TEXACO (Continued) **S101302256**

Global Id: T0607300648
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/18/2010
Action: Well Installation Report

LUST:
Global Id: T0607300648
Status: Open - Case Begin Date
Status Date: 12/03/1990

Global Id: T0607300648
Status: Open - Remediation
Status Date: 09/30/1992

Global Id: T0607300648
Status: Open - Site Assessment
Status Date: 05/12/2009

Global Id: T0607300648
Status: Completed - Case Closed
Status Date: 09/06/2012

LUST REG 9:
Region: 9
Status: Post remedial action monitoring
Case Number: 9UT1863
Local Case: H20827-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPED
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/26/1990
Date Stopped: 11/26/1990
Confirm Date: 12/13/1990

TEXACO (Continued) **S101302256**

Submit Workplan: 12/14/90
Prelim Assess: 02/19/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: 8/2/95
Release Date: 11/26/1990
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: 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: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Case Number: H20827-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/12/1987
Date Began: 11/1/1985

Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Case Number: H20827-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 9/30/1992
Date Began: 11/26/1990

CPS-SLIC:
Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 01/12/1987
Global Id: T0607302829
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20827-001
Latitude: 32.8365255
Longitude: -117.0220737

TEXACO (Continued) **S101302256**

Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT537
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Name:	TEXACO
Address:	8111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120827
Business Type:	Not reported
EPA Id Number:	CAL000032880
APN:	383-260-73-00
Last HMMD Inspection:	12/01/1993
Facility Telephone:	619-562-5190
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	TEXACO REFINING & MARKETING
Facility Mailing Address:	9966 SAN DIEGO MISSION RD
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92108-1721
UST Owner:	TEXACO USA
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 120827 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	1 UNLEADED
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 120827 T002
Last Update:	2012-11-02 14:17:38

TEXACO (Continued) **S101302256**

Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	2 LEADED
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120827 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	3 PREMIUM
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120827 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	4 DIESEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 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

SWEEPS UST:

Name:	C/O P S VIDOCAVICH
Address:	8111 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	20827
Number:	9

TEXACO (Continued) **S101302256**

Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: C/O P S VIDOCAVICH
Address: 8111 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: C/O P S VIDOCAVICH
Address: 8111 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: C/O P S VIDOCAVICH
Address: 8111 MISSION GORGE RD
City: SANTEE

TEXACO (Continued) **S101302256**

Status:	Active
Comp Number:	20827
Number:	9
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020827-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

Name:	TEXACO
Address:	8111 MISSION GORGE AND BIG ROCK
City,State,Zip:	SANTEE, CA 92071
File Number:	0002F398
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F398.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:

CORTESE:

Name:	TEXACO
Address:	8111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713551
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300648
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported

TEXACO (Continued) **S101302256**

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:	TEXACO SERVICE STATION
edr_fadd1:	8111 MISSION GORGE
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT537

edr_fname:	SANTEE-TEXACO
edr_fadd1:	8111 MISSION GORGE
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1863

CERS:

Name:	TEXACO
Address:	8111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713551
Site ID:	208692
CERS ID:	T0607300648
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name:	TEXACO
Address:	8111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713551
Site ID:	208692
CERS ID:	T0607302829

TEXACO (Continued) **S101302256**

CERS Description: Cleanup Program Site

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

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 05/15/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 30

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
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: 03/22/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

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 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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 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 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 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 R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

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: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/23/2020
Next Scheduled EDR Contact: 11/01/2020
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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

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: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
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: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
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: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 02/27/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/31/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
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: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
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: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
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: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 12/14/2020
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: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 11/16/2020
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: 07/13/2020
Next Scheduled EDR Contact: 10/19/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
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: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
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: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
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: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
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: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
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: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
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: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
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: 05/18/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
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: 04/06/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 05/28/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/28/2020
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 08/21/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 08/27/2020
Number of Days to Update: 6
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/20/2020
Next Scheduled EDR Contact: 12/28/2020
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: 06/06/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
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: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
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: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
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: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
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: 08/11/2020
Next Scheduled EDR Contact: 10/26/2020
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: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
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: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/30/2020
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: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/12/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
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: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
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: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
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: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
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: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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Detailed Facility Report

Facility Summary

PURE FLO WATER
7737 MISSION GORGE ROAD, SANTEE, CA
92071

FRS (Facility Registry Service) ID: 110070532636
EPA Region: 09
Latitude:
Longitude:
Locational Data Source:
Industry:
Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active (CAC002998772)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070532636					N		
RCRAInfo	RCRA	CAC002998772	Other	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070532636	PURE FLO WATER	7737 MISSION GORGE ROAD, SANTEE, CA 92071
RCRAInfo	RCRA	CAC002998772	PURE FLO WATER	7737 MISSION GORGE ROAD, SANTEE, CA 92071

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	CAC002998772	56299	All Other Waste Management Services

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	CAC002998772	No	09/12/2020	0	09/11/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: CAC002998772)		10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

No Valid Spatial Coordinate is available for this facility

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Please Wait. Loading...

PURE FLO WATER CO
7737 MISSION GORGE RD
SANTEE, CA 92071 - 3306

Inquiry Number:
September 17, 2020

EDR Site Report™

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

Section 1: Facility Detail Reports . . . . . Page 3

All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 18

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY DETAIL REPORTS

PURE FLO WATER CO
7737 MISSION GORGE RD
SANTEE, CA 92071 - 3306
EDR ID #S113000960

Databases:
HWTS: Hazardous Waste Tracking System
HAZNET: Facility and Manifest Data

HWTS:

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920713306
EPA ID:	CAD053851135
Inactive Date:	06/30/2017
Create Date:	04/10/1987
Last Act Date:	02/14/2017
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920713306
Owner Name:	PURE FLO WATER CO INC
Owner Address:	7737 MISSION GORGE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTEE, CA 920713306
Contact Name:	LESLIE ALSTAD
Contact Address:	7737 MISSION GORGE RD
Contact Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000

NAICS:

EPA ID:	CAD053851135
Create Date:	2009-12-03 12:41:18
NAICS Code:	312112
NAICS Description:	Bottled Water Manufacturing
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	PURE FLO WATER CO
Facility Address:	7737 MISSION GORGE RD
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	37
Facility State:	CA
Facility Zip:	920713306

HAZNET:

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920713306
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Year:	2017
Gepaid:	CAD053851135
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.0008
Year:	2017
Gepaid:	CAD053851135
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2016
Gepaid:	CAD053851135
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.0008

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02085

Year: 2015
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.56295

Year: 2014
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.31275

Year: 2013
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.8757

Year: 2012
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.825

Year: 2012
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05

Year: 2012
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.126

Year: 2012
Gepaid: CAD053851135
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.045

Year: 2012
Gepaid: CAD053851135
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

	Organics Recovery Ect
Tons:	0.6672
Year:	2011
Gepaid:	CAD053851135
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2010
Gepaid:	CAD053851135
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Year:	2010
Gepaid:	CAD053851135
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.14675
Year:	2002
Gepaid:	CAD053851135
TSD EPA ID:	AZR000035915
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.1
Year:	2001
Gepaid:	CAD053851135
TSD EPA ID:	AZR000035915
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.08
Year:	2001
Gepaid:	CAD053851135
TSD EPA ID:	AZR000035915
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.76
Year:	1989
Gepaid:	CAD053851135
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.0834
Year:	1988
Gepaid:	CAD053851135
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.417

Additional Info:

Year:	2012
Gen EPA ID:	CAD053851135
Shipment Date:	20121126
Creation Date:	2/14/2013 22:15:16
Receipt Date:	20121129
Manifest ID:	010864966JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045

Waste Quantity:	90
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:	20121126
Creation Date:	2/14/2013 22:15:16
Receipt Date:	20121129
Manifest ID:	010864966JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121126
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121128
Manifest ID:	010864965JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
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:	20121126
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121128
Manifest ID:	010864965JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121108
Creation Date:	1/21/2013 22:15:09
Receipt Date:	20121121

Manifest ID:	010865228JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121108
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121115
Manifest ID:	010865227JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
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:	20120928
Creation Date:	12/20/2012 22:15:24
Receipt Date:	20121010
Manifest ID:	010163934JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120803
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120809
Manifest ID:	010156449JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120320
Creation Date: 5/24/2012 20:30:20
Receipt Date: 20120329
Manifest ID: 009574769JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAD053851135

Shipment Date: 20170621
Creation Date: 6/20/2018 18:30:25
Receipt Date: 20170629
Manifest ID: 017452618JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170510
Creation Date: 5/12/2018 18:32:44
Receipt Date: 20170522
Manifest ID: 017422025JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170317
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170320
Manifest ID:	016857776JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD053851135
Shipment Date:	20010912
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011001
Manifest ID:	21064076
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.08
Waste Quantity:	160
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:	20010625
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010629
Manifest ID:	21067302
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD053851135
Shipment Date:	20020529
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020531
Manifest ID:	21064377
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD053851135
Shipment Date:	20110309
Creation Date:	4/27/2011 18:30:43
Receipt Date:	20110317
Manifest ID:	008143265JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD053851135
Shipment Date:	20151120
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151201
Manifest ID:	015148449JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150612
Creation Date:	9/1/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	014065508JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150331
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150410
Manifest ID:	014064158JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150403
Manifest ID:	014063659JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150406
Manifest ID:	014063658JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150327
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150406
Manifest ID: 014063658JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150130
Creation Date: 4/16/2015 22:14:42
Receipt Date: 20150205
Manifest ID: 013814870JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD053851135

Shipment Date: 20130905
Creation Date: 11/8/2013 22:15:06
Receipt Date: 20130918
Manifest ID: 011887923JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130716
Creation Date: 9/22/2013 22:15:19
Receipt Date: 20130731
Manifest ID: 011470417JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130110
Creation Date: 3/19/2013 22:15:35
Receipt Date: 20130116
Manifest ID: 010876989JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD053851135

Shipment Date: 20151120
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151201
Manifest ID: 015148449JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150612
Creation Date:	9/1/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	014065508JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150331
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150410
Manifest ID:	014064158JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150403
Manifest ID:	014063659JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/24/2015 22:15:49

Receipt Date: 20150406
Manifest ID: 014063658JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150327
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150406
Manifest ID: 014063658JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150130
Creation Date: 4/16/2015 22:14:42
Receipt Date: 20150205
Manifest ID: 013814870JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAD053851135

Shipment Date: 20140801
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140801
Manifest ID: 013090327JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140402
Manifest ID:	012408294JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD053851135
Shipment Date:	20100129
Creation Date:	4/12/2010 18:31:19
Receipt Date:	20100204
Manifest ID:	006517416JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
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:	20100105
Creation Date:	4/12/2010 18:31:10
Receipt Date:	20100120
Manifest ID:	006509509JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
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

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HWTS: Hazardous Waste Tracking System
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Database Release Frequency: Varies
Date of Last EDR Contact: 08/02/2020
Date of Next Scheduled Update: 10/18/2020

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Database Release Frequency: Annually
Date of Last EDR Contact: 07/06/2020
Date of Next Scheduled Update: 10/19/2020

PURE FLO WATER
7737 MISSION GORGE ROAD
SANTEE, CA 92071

Inquiry Number:
October 6, 2020

EDR Site Report™

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

Section 1: Facility Detail Reports . . . . . Page 3

All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 6

Name, source, update dates, contact phone number and description of each of the databases for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050
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SECTION 1: FACILITY DETAIL REPORTS

PURE FLO WATER
7737 MISSION GORGE ROAD
SANTEE, CA 92071
EDR ID #1025459283

Databases:
FINDS: Facility Index System/Facility Registry System

FINDS:

Registry ID:	110070532636
Name:	PURE FLO WATER
Address:	7737 MISSION GORGE ROAD
City,State,Zip:	SANTEE, CA 92071

Click Here:

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

Supplemental Address:	Not reported
FIPS Code:	06073
Country Name:	UNITED STATES
Federal Facility:	Not reported
Federal Agency:	Not reported
Tribal Land:	Not reported
Tribal Name:	Not reported
Congressional District:	Not reported
Census:	Not reported
Hydrologic Unit Code:	Not reported
EPA Region:	09
Site Type:	STATIONARY
Location Description:	Not reported
Date Created:	19-APR-2019 10:29:44
Date Updated:	Not reported
U.S-Mexico Border:	Not reported
Information System Abbreviated Name:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Conveyor:	Not reported
Horizontal Collection:	Not reported
Horizontal Accuracy:	Not reported
Reference Point:	Not reported
Horizontal Datum:	NAD83
Coordinates Source:	Not reported

Organization:

Registry ID:	110070532636
Program System Name:	RCRAINFO
Program System ID:	CAC002998772
Env. Interest Type:	UNSPECIFIED UNIVERSE
Contact Type:	OPERATOR
Start Date:	Not reported
End Date:	Not reported
Organization Name:	LESLI ALSTAD
Organization Type:	OTHER
Duns Number:	Not reported
Division Name:	Not reported
Phone Number:	619-357-1901
Alternate Phone Number:	Not reported
Fax Number:	Not reported
Email:	Not reported
EIN:	Not reported
State Business ID:	Not reported
Parent Name:	Not reported
Standard Parent Name:	Not reported
Parent Duns Number:	Not reported
Mailing Address:	11811 HIGHWAY 67
Supplemental Address:	Not reported
City:	LAKESIDE
State:	CALIFORNIA
Zip:	92040
Country:	UNITED STATES

Registry ID:	110070532636
Program System Name:	RCRAINFO
Program System ID:	CAC002998772
Env. Interest Type:	UNSPECIFIED UNIVERSE
Contact Type:	OWNER

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Start Date:	Not reported
End Date:	Not reported
Organization Name:	BRIAN GRANT
Organization Type:	OTHER
Duns Number:	Not reported
Division Name:	Not reported
Phone Number:	619-309-5302
Alternate Phone Number:	Not reported
Fax Number:	Not reported
Email:	Not reported
EIN:	Not reported
State Business ID:	Not reported
Parent Name:	Not reported
Standard Parent Name:	Not reported
Parent Duns Number:	Not reported
Mailing Address:	7737 MISSION GORGE ROAD
Supplemental Address:	Not reported
City:	SANTEE
State:	Not reported
Zip:	92071
Country:	USA

Contact:

Registry ID:	110070532636
Program System Name:	RCRAINFO
Program System ID:	CAC002998772
Env. Interest Type:	UNSPECIFIED UNIVERSE
Contact Type:	REGULATORY CONTACT
Start Date:	Not reported
End Date:	Not reported
Contact Name:	LESLI ALSTAD
Contact Title:	Not reported
Contact Telephone:	619-357-1901
Contact Alternate Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	LALSTAD@DSSERVICES.COM
Mailing Address:	11811 HIGHWAY 67
Supplemental Address:	Not reported
Mailing City:	LAKESIDE
Mailing State Code:	CA
Mailing State:	CALIFORNIA
Mailing Zip:	92040
Mailing Country:	UNITED STATES

Interest:

Registry ID:	110070532636
Program System Name:	RCRAINFO
Program System ID:	CAC002998772
Env. Interest Type:	UNSPECIFIED UNIVERSE
Federal ST Code:	FEDERAL
Start Date:	29-JAN-2019 00:00:00
Start Date Qualifier:	EARLIEST RCRAINFO DATE
End Date:	Not reported
End Date Qualifier:	Not reported
Data Source:	RCRAINFO
Last Reported:	22-FEB-2019 00:00:00
Date Created:	19-APR-2019 00:00:00
Date Updated:	Not reported
Active Status:	N

Mailing Information:

Registry ID:	110070532636
Program System Name:	RCRAINFO
Program System ID:	CAC002998772
Supplemental Interest:	UNSPECIFIED UNIVERSE
Contact Type:	FACILITY MAILING ADDRESS
Start Date:	Not reported
End Date:	Not reported
Mailing Address:	11811 HIGHWAY 67
Supplemental Address:	Not reported
Contact City:	LAKESIDE
Contact State Code:	CA
Contact State:	CALIFORNIA
Contact Zip:	92040
Contact Country:	UNITED STATES

NAICS:

Registry ID:	110070532636
Program System Name:	RCRAINFO
Program System ID:	CAC002998772
Env. Interest Type:	UNSPECIFIED UNIVERSE
NAICS Code:	56299
Primary Indicator:	PRIMARY

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Description Code:	ALL OTHER WASTE MANAGEMENT SERVICES

Program:

Legislative District Number:	Not reported
HUC Code 8:	Not reported
HUC Code 12:	Not reported
Data Quality Code:	V
Std Name:	PURE FLO WTR
Std Location Address:	7737 MISSION GORGE RD
Std House Number:	7737
Std Street Name:	MISSION GORGE RD
Std Base Name:	MISSION GORGE
Std Prefix:	Not reported
Std Suffix:	Not reported
Std Stype Before:	Not reported
Std Stype After:	RD
Std Postal Code:	92071
Std City Name:	SANTEE
Std County Name:	SAN DIEGO COUNTY
Std State Code:	CA
Std County FIPS:	06073
Std Country:	US
Std Full Address:	7737 MISSION GORGE RD, SANTEE, CA 92071 US
Address Type:	Not reported
Link Method:	Not reported
Location Description:	Not reported
User ID:	REFRESH
Sensitive Ind:	N
User Comment:	Not reported
Public Ind:	Y
Date Refresh:	27-NOV-2019 08:17:35
Small Bus Ind:	Not reported
Env Justice Code:	Not reported
Parent Program System ID:	Not reported
Stand Alone Flag:	Not reported

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System
Source: EPA
Telephone: Not reported
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Database Release Frequency: Quarterly
Date of Last EDR Contact: 09/15/2020
Date of Next Scheduled Update: 12/14/2020

APPENDIX IV

SUPPORTING DOCUMENTATION

045.01168_7737 Mission Gorge Road

7737 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 5721287.3

July 18, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

07/18/19

Site Name:	Client Name:
045.01168_7737 Mission Gorg	EFI Global Inc.
7737 Mission Gorge Road	5261 West Imperial Highway
Santee, CA 92071	Los Angeles, CA 90045
EDR Inquiry # 5721287.3	Contact: Galina Gamzyakova

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

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

Certified Sanborn Results:

Certification # 0369-4516-92A6

PO # NA

Project 045.01168

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 #: 0369-4516-92A6

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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045.01168_7737 Mission Gorge Road

7737 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 5721287.8

July 18, 2019

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

07/18/19

Site Name:

045.01168_7737 Mission Gorg
7737 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 5721287.8

Client Name:

EFI Global Inc.
5261 West Imperial Highway
Los Angeles, CA 90045
Contact: Galina Gamzyakova

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
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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INQUIRY #: 5721287.8

YEAR: 2016

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 2012

= 500'

N

EDR


INQUIRY #: 5721287.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5721287.8
YEAR: 2005
= 500'
N
EDR



INQUIRY #: 5721287.8

YEAR: 1996

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1995

= 500'

N

EDR


INQUIRY #: 5721287.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 5721287.8
YEAR: 1985
= 500'
N
EDR



INQUIRY #: 5721287.8

YEAR: 1979

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1970

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1966

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1964

= 500'

N

EDR



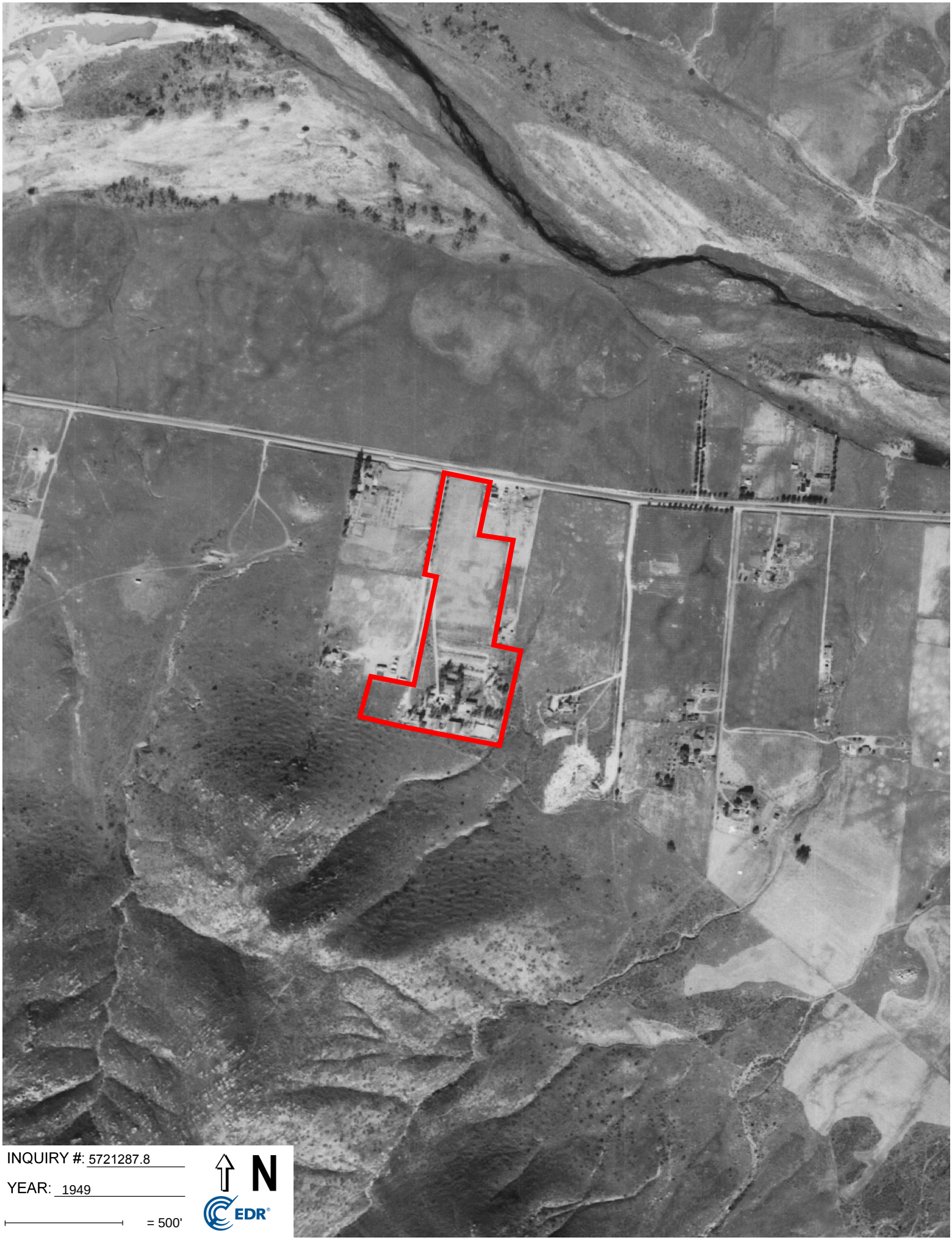
INQUIRY #: 5721287.8

YEAR: 1953

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1949

= 500'

N

EDR

045.01168_7737 Mission Gorge Road
7737 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 5721287.5
July 24, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

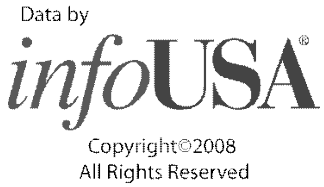
DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2010	Haines Criss-Cross Directory	X	X	X	-
2005	Haines Criss-Cross Directory	X	X	X	-
2000	Haines Criss-Cross Directory	X	X	X	-
1995	Haines Criss-Cross Directory	X	X	X	-
1992	Haines Criss-Cross Directory	X	X	X	-
1987	Haines Criss-Cross Directory	X	X	X	-
1982	Haines Criss-Cross Directory	X	X	X	-
1977	Haines Criss-Cross Directory	X	X	X	-
1971	Haines Criss-Cross Directory	X	X	X	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
7751 Mission Gorge Road	Client Entered	X
1404 Rosemonde Lane	Client Entered	X
8701 Starpine Drive	Client Entered	
8714 Starpine Drive	Client Entered	X
8746 Starpine Drive	Client Entered	
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7737 Mission Gorge Road	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

7737 Mission Gorge Road
Santee, CA 92071

FINDINGS DETAIL

Target Property research detail.

Mission Gorge Road

7737 Mission Gorge Road

Year	*Uses*	*Source*
2010	Pure Flo Water Co	Haines Criss-Cross Directory
2005	Pure Flo Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
2000	Pure Flo Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1995	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1992	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1987	Apple Core	Haines Criss-Cross Directory
	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1982	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1977	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1971	Mission Mbl Hms	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Mission Gorge Road

7735 Mission Gorge Road

Year	Uses	Source
2010	Pleasant Vly Trlr Pk (22 occupants)	Haines Criss-Cross Directory
2005	Pleasant Vly Trlr Pk (24 occupants)	Haines Criss-Cross Directory
2000	Pleasant Vly Trlr Pk (22 occupants)	Haines Criss-Cross Directory
1995	Pleasant Vly Trlr Pk (25 occupants)	Haines Criss-Cross Directory
1992	Pleasant Vly Trlr Pk (31 occupants)	Haines Criss-Cross Directory
1987	Pleasant Vly Trlr Pk (50 occupants)	Haines Criss-Cross Directory
1982	Pleasant Vly Trlr Pk (44 occupants)	Haines Criss-Cross Directory
1977	Pleasant Vly Trlr Pk (53 occupants)	Haines Criss-Cross Directory
1971	Pleasant Vly Trlr Pk (60 occupants)	Haines Criss-Cross Directory

7751 Mission Gorge Road

Year	Uses	Source
2010	Mission Gorge Carwash & Auto Dtlng	Haines Criss-Cross Directory
2005	Valley Car Wash	Haines Criss-Cross Directory
2000	Valley Car Wash	Haines Criss-Cross Directory
1995	Valley Carwash	Haines Criss-Cross Directory
1992	Prestige Washes Am	Haines Criss-Cross Directory

Rosemonde Lane

1404 Rosemonde Lane

Year	Uses	Source
2010	Residential	Haines Criss-Cross Directory

Starpine Drive

8714 Starpine Drive

Year	Uses	Source
2010	Residential	Haines Criss-Cross Directory
2005	Residential	Haines Criss-Cross Directory
2000	Residential	Haines Criss-Cross Directory
1995	Residential	Haines Criss-Cross Directory

FINDINGS

Year	Uses	Source
1992	Residential	Haines Criss-Cross Directory
1987	Residential	Haines Criss-Cross Directory
1982	Residential	Haines Criss-Cross Directory
1977	Residential	Haines Criss-Cross Directory
1971	Residential	Haines Criss-Cross Directory

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

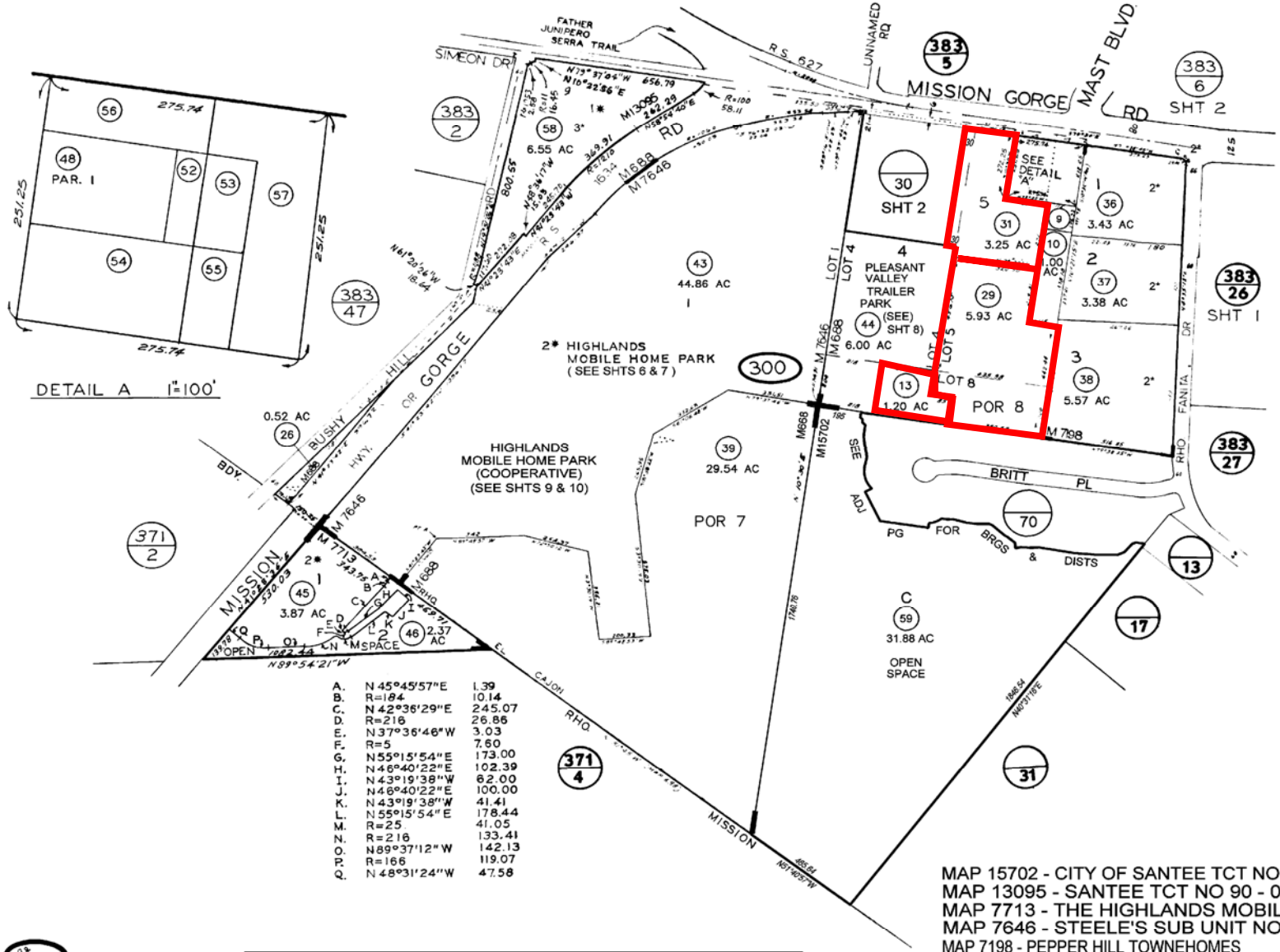
The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1404 Rosemonde Lane	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7751 Mission Gorge Road	1987, 1982, 1977, 1971
8701 Starpine Drive	2010, 2005, 2000, 1995, 1992, 1987, 1982, 1977, 1971
8714 Starpine Drive	No Years Found
8746 Starpine Drive	2010, 2005, 2000, 1995, 1992, 1987, 1982, 1977, 1971

STREET NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

Street Researched	Street Not Identified in Research Source
Rosemonde Lane	2005, 2000, 1995, 1992, 1987, 1982, 1977, 1971



A.	N 45°45'57"E	1.39
B.	R=184	10.14
C.	N 42°36'29"E	245.07
D.	R=216	26.86
E.	N 37°36'46"W	3.03
F.	R=5	7.60
G.	N 55°15'54"E	173.00
H.	N 46°40'22"E	102.39
I.	N 43°19'38"W	82.00
J.	N 46°40'22"E	100.00
K.	N 43°19'38"W	41.41
L.	N 55°15'54"E	178.44
M.	R=25	41.05
N.	R=216	133.41
O.	N 89°37'12"W	142.13
P.	R=166	119.07
Q.	N 48°31'24"W	47.58

386-30
SHT 1 OF 10

1"=400'

1/24/2013 CS

CHANGES

BLK	OLD	NEW	YR	CUT	
300	ADJ PRC 371-020	43	74	70	
	30	SAME & PICKED UP	75	3488	CANC
	5	2 MFD	76	2228	CANC
	6&14	44	81	2687	
	PICK-UP	MOBILE HOMES	83	4121	
	371-020 11&12	45&46			
	773-710 20-83	773-863 00-83			
	773-710 21-70	773-863 01-70			
	773-710 22-82	773-863 02-82			
	773-863 00-07	773-863 04-07			
	773-863 00-83	773-863 84-62	83	10100	
	773-863 04-07	KILL	83	4276	
	773-863 00-83	KILL	83	4296	
	773-863 00-12	KILL	83	4444	
	773-863 04-62	KILL	84	4162	
	41&42	87	89	1334	
	47	48-51	90	2341	
	49-51	52-57	92	1282	RC
	17&20	SAME & B/L CHG	94	5561	
	17&20	58	95	2	
	05	SAME & PICKED 773-863-00-01	03	4221	
	5	SAME & KILL 773-863-00-01	07	4000	
	5 & 30	PR-XX SHT 2	07	94	
	34	59 & PG 70	09	34	
	PICKUP	<INFO-ONLY> 60	13	2200	
	60	<INFO-ONLY> SAME & 61, 62, 63 & SUB-IDS	13	2203	
	USE 64 NEXT				

1* CONDO (PEND)
RIVERPLACE PATIO HOMES
DOC95-377609

2* CONDO
PEPPER HILL TOWNEHOMES
DCO72-147242
(SEE SHTS 3 - 5)

3* 760-239-81

MAP 15702 - CITY OF SANTEE TCT NO 2006-04 MISSION VIEW ESTATES
MAP 13095 - SANTEE TCT NO 90 - 02 (CONDO)
MAP 7713 - THE HIGHLANDS MOBILE HOME PARK
MAP 7646 - STEELE'S SUB UNIT NO 1
MAP 7198 - PEPPER HILL TOWNEHOMES
MAP 688 - FANITA RHO REVISED - POR BLK F
ROS 4228,11252,11331

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 386 PAGE 30 SHT 1

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

Property Detail Report

For Property Located At :
7739 MISSION GORGE RD, SANTEE, CA 92071

CoreLogic RealQuest

Owner Information

Owner Name:	**GRANT CHARLES R FAMILY TRUST**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036**
Vesting Codes:	**/ / RT**

Location Information

Legal Description:	**POR LOT 8 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-13-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RANCHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**8**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**12/27/2018 / 12/19/2018**	Deed Type:	**GRANT DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**529008**		

Last Market Sale Information

Recording/Sale Date:	/	1st Mtg Amount/Type:	/
Sale Price:		1st Mtg Int. Rate/Type:	/
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	/
Deed Type:		2nd Mtg Int. Rate/Type:	/
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	/	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	/
Prior Doc Number:		Prior 1st Mtg Rate/Type:	/
Prior Deed Type:			

Property Characteristics

Gross Area:	**956**	Parking Type:		Construction:	
Living Area:	**956**	Garage Area:		Heat Type:	
Tot Adj Area:		Garage Capacity:		Exterior wall:	
Above Grade:		Parking Spaces:		Porch Type:	
Total Rooms:		Basement Area:		Patio Type:	
Bedrooms:	**1**	Finish Bsmnt Area:		Pool:	
Bath(F/H):	**1 /**	Basement Type:		Air Cond:	
Year Built / Eff:	**/ 1948**	Roof Type:		Style:	
Fireplace:	**/**	Foundation:		Quality:	
# of Stories:		Roof Material:		Condition:	
Other Improvements:	**Building Permit**				

Site Information

Zoning:	**R4**	Acres:	**1.20**	County Use:	**1 FAMILY RESIDENCE (411)**
Lot Area:	**52,272**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**SFR**	Res/Comm Units:	**1 /**	Water Type:	
Site Influence:				Sewer Type:	

Tax Information

Total Value:	**$17,204**	Assessed Year:	**2018**	Property Tax:	**$347.52**
Land Value:	**$10,738**	Improved %:	**38%**	Tax Area:	**16065**
Improvement Value:	**$6,466**	Tax Year:	**2018**	Tax Exemption:	
Total Taxable Value:	**$17,204**				

Property Detail Report

For Property Located At :
7737 MISSION GORGE RD, SANTEE, CA 92071-3306

CoreLogic RealQuest

Owner Information

Owner Name:	**GRANT CHARLES R FAMILY TRUST**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036**
Vesting Codes:	**/ / RT**

Location Information

Legal Description:	**POR LOTS 5 & 8 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-29-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**5,7**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**12/27/2018 / 12/19/2018**	Deed Type:	**GRANT DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**529009**		

Last Market Sale Information

Recording/Sale Date:	/	1st Mtg Amount/Type:	/
Sale Price:		1st Mtg Int. Rate/Type:	/
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	/
Deed Type:		2nd Mtg Int. Rate/Type:	/
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	/	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	/
Prior Doc Number:		Prior 1st Mtg Rate/Type:	/
Prior Deed Type:			

Property Characteristics

Year Built / Eff:	/	Total Rooms/Offices		Garage Area:	
Gross Area:		Total Restrooms:		Garage Capacity:	
Building Area:		Roof Type:		Parking Spaces:	
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	**Building Permit**	Exterior wall:		Quality:	
		Basement Area:		Condition:	

Site Information

Zoning:	**R4**	Acres:	**5.93**	County Use:	**REST HOME (429)**
Lot Area:	**258,311**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**CONVALESCENT HOSPITAL**	Commercial Units:	**2**	Water Type:	
Site Influence:		Sewer Type:		Building Class:	

Tax Information

Total Value:	**$305,581**	Assessed Year:	**2018**	Property Tax:	**$4,730.62**
Land Value:	**$129,322**	Improved %:	**58%**	Tax Area:	**16065**
Improvement Value:	**$176,259**	Tax Year:	**2018**	Tax Exemption:	**HOMEOWNER**
Total Taxable Value:	**$298,581**				

Property Detail Report

For Property Located At :
7737 MISSION GORGE RD, SANTEE, CA 92071-3306

CoreLogic RealQuest

Owner Information

Owner Name:	**GRANT PROPERTIES LLC**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036 C/O JEAN DALY**
Vesting Codes:	**/ /**

Location Information

Legal Description:	**POR LOTS 4 & 5 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-31-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**5**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**08/12/2013 / 07/11/2013**	Deed Type:	**CORRECTION DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**503856**		

Last Market Sale Information

Recording/Sale Date:	**/**	1st Mtg Amount/Type:	**/**
Sale Price:		1st Mtg Int. Rate/Type:	**/**
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	**/**
Deed Type:		2nd Mtg Int. Rate/Type:	**/**
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	**/**	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	**/**
Prior Doc Number:		Prior 1st Mtg Rate/Type:	**/**
Prior Deed Type:			

Property Characteristics

Year Built / Eff:	**/**	Total Rooms/Offices		Garage Area:	
Gross Area:	**6,152**	Total Restrooms:		Garage Capacity:	
Building Area:	**6,152**	Roof Type:		Parking Spaces:	
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	**Building Permit**	Exterior wall:		Quality:	
		Basement Area:		Condition:	

Site Information

Zoning:	**C**	Acres:	**3.25**	County Use:	**COMMERCIAL MISC (639)**
Lot Area:	**141,570**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**COMMERCIAL BUILDING**	Commercial Units:	**1**	Water Type:	
Site Influence:		Sewer Type:		Building Class:	

Tax Information

Total Value:	**$902,246**	Assessed Year:	**2018**	Property Tax:	**$11,620.52**
Land Value:	**$100,736**	Improved %:	**89%**	Tax Area:	**16065**
Improvement Value:	**$801,510**	Tax Year:	**2018**	Tax Exemption:	
Total Taxable Value:	**$902,246**				

Property Detail Report

For Property Located At :
7737 MISSION GORGE RD, SANTEE, CA 92071-3306

CoreLogic RealQuest

Owner Information

Owner Name:	**GRANT PROPERTIES LLC**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036 C/O JEAN DALY**
Vesting Codes:	/ /

Location Information

Legal Description:	**POR LOTS 4 & 5 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-31-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**5**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**08/12/2013 / 07/11/2013**	Deed Type:	**CORRECTION DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**503856**		

Last Market Sale Information

Recording/Sale Date:	/	1st Mtg Amount/Type:	/
Sale Price:		1st Mtg Int. Rate/Type:	/
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	/
Deed Type:		2nd Mtg Int. Rate/Type:	/
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	/	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	/
Prior Doc Number:		Prior 1st Mtg Rate/Type:	/
Prior Deed Type:			

Property Characteristics

Year Built / Eff:	/	Total Rooms/Offices		Garage Area:	
Gross Area:	**6,152**	Total Restrooms:		Garage Capacity:	
Building Area:	**6,152**	Roof Type:		Parking Spaces:	
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	**Building Permit**	Exterior wall:		Quality:	
		Basement Area:		Condition:	

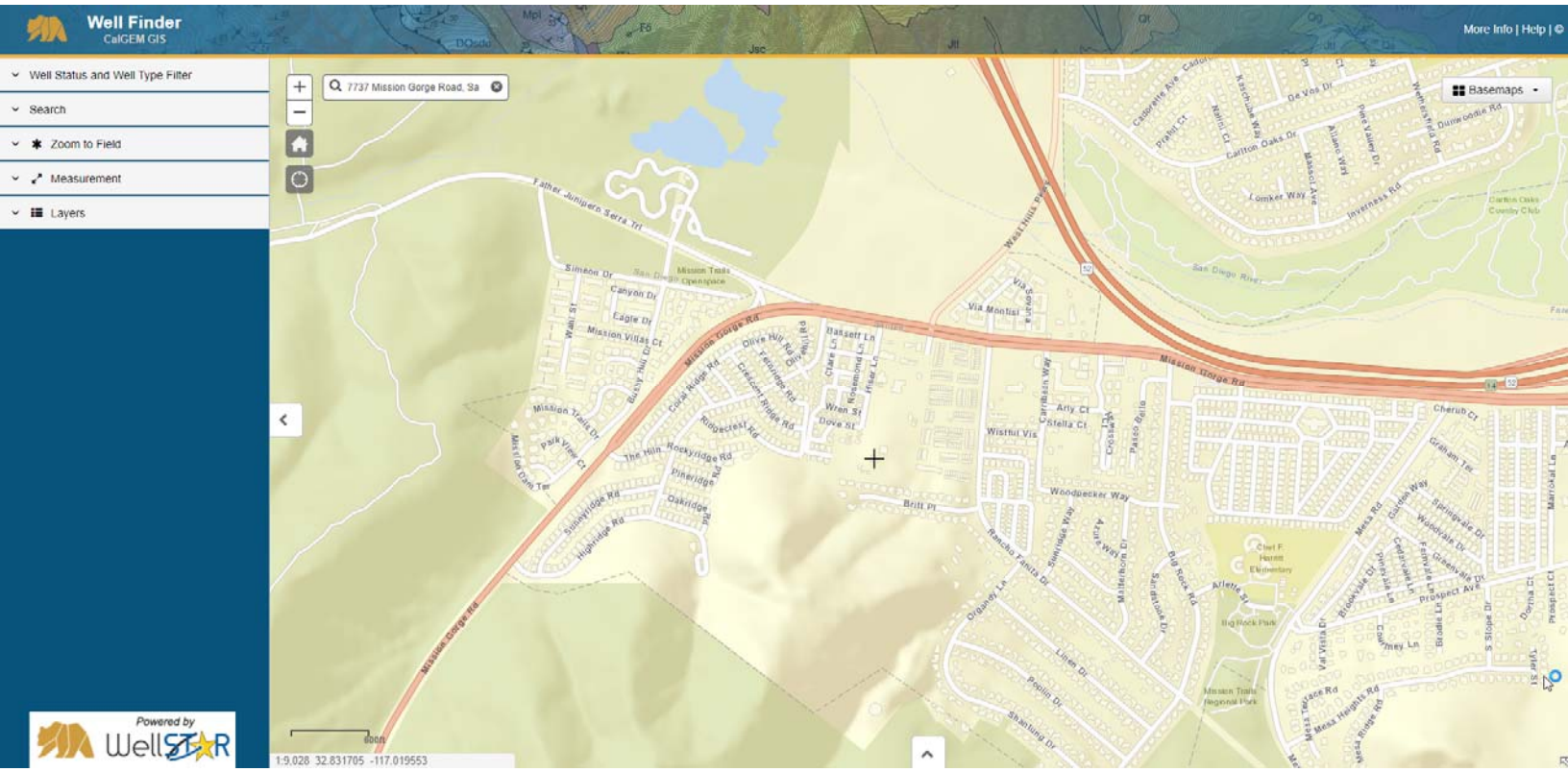
Site Information

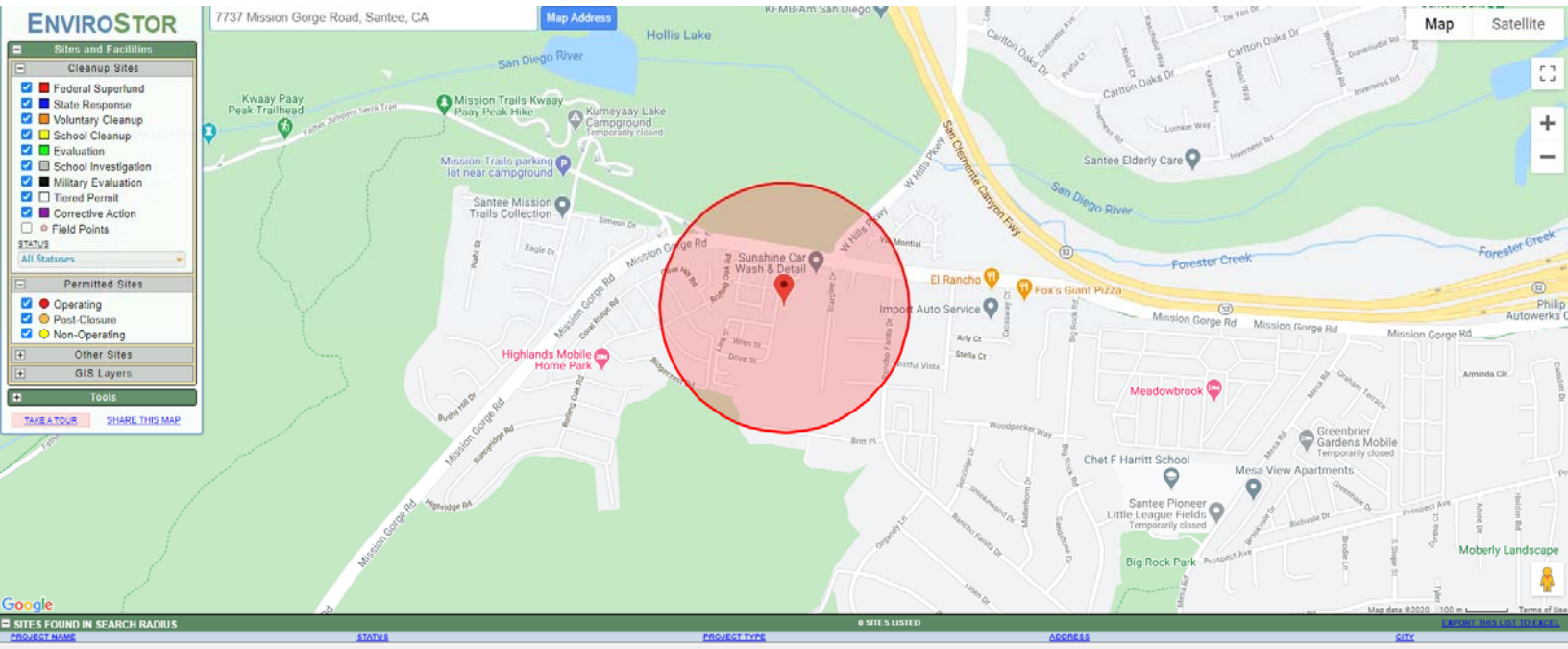
Zoning:	**C**	Acres:	**3.25**	County Use:	**COMMERCIAL MISC (639)**
Lot Area:	**141,570**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**COMMERCIAL BUILDING**	Commercial Units:	**1**	Water Type:	
Site Influence:		Sewer Type:		Building Class:	

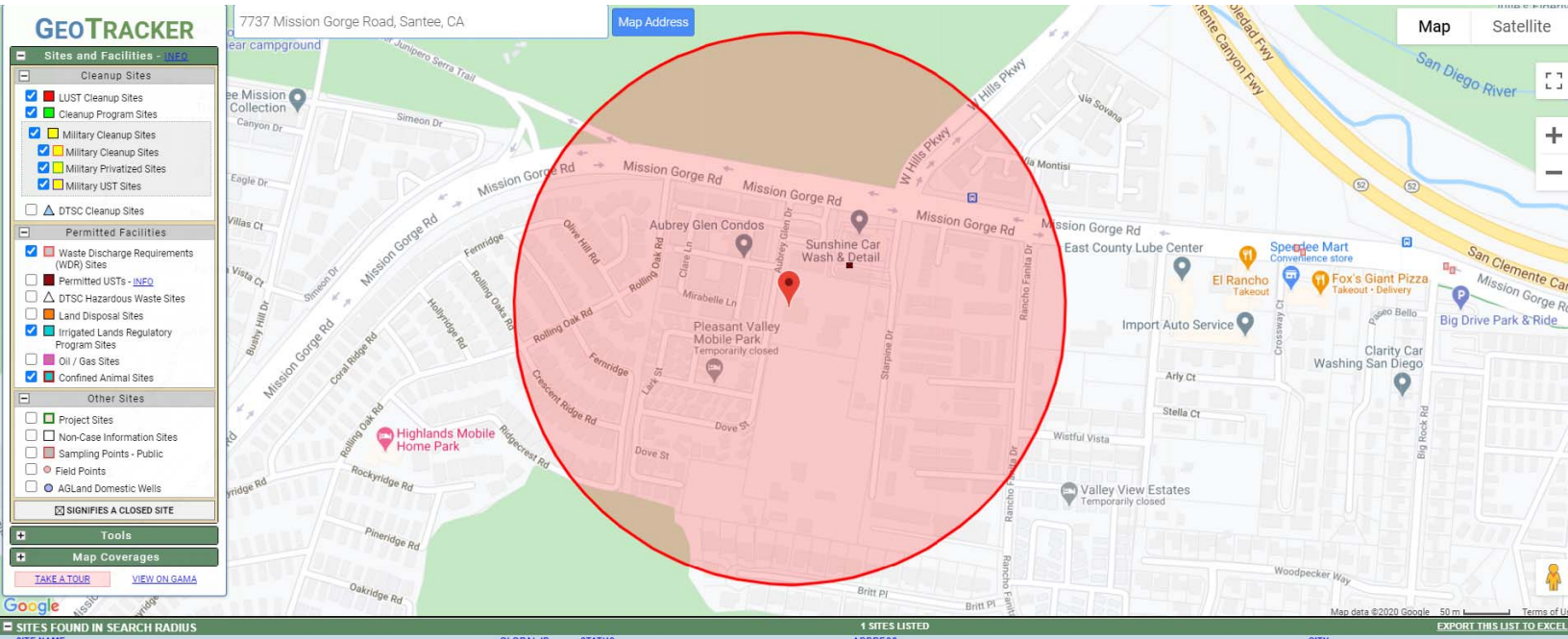
Tax Information

Total Value:	**$902,246**	Assessed Year:	**2018**	Property Tax:	**$11,620.52**
Land Value:	**$100,736**	Improved %:	**89%**	Tax Area:	**16065**
Improvement Value:	**$801,510**	Tax Year:	**2018**	Tax Exemption:	
Total Taxable Value:	**$902,246**				


National Wetlands Inventory
surface waters and wetlands
ABOUT
GET DATA
PRINT
FIND LOCATION
BASEMAPS
MAP LAYERS
Wetlands
Riparian
Riparian Mapping Areas
Data Source
Source Type
Image Scale
Image Year
Areas of Interest
FWS Managed Lands
Historic Wetland Data
Measure
PABHh
PFOA
PUBHh
PFOC
San Diego
Santee
Big Rock Park
LEGEND
Wetlands
Estuarine and Marine Deepwater
Estuarine and Marine Wetland
Freshwater Emergent Wetland
Freshwater Forested/Shrub Wetland
Freshwater Pond
Lake
Other
Riverine
Riparian
Forested/Shrub
Herbaceous
1:9,028
32.836 | -117.028
Esri, HERE, Garmin, iPC | USDA FSA, GeoEye, Maxar | U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_tea...
POWERED BY esri


Well Finder
CalGEM GIS
More Info | Help |
Well Status and Well Type Filter
Search
Zoom to Field
Measurement
Layers
7737 Mission Gorge Road, Sa
Basemaps
Mission Gorge Rd
Father Junipero Serra Trl
Mission Trails Openspace
Via Montisi
Mission Village Rd
Britt Pl
Woodpecker Way
Rancho Fanita Dr
Big Rock Park
Mission Trails Regional Park
Powered by WellSTAR
1:9,028 32.831705 -117.019553


ENVIROSTOR
7737 Mission Gorge Road, Santee, CA
Map Address
Map
Satellite
Sites and Facilities
Cleanup Sites
Federal Superfund
State Response
Voluntary Cleanup
School Cleanup
Evaluation
School Investigation
Military Evaluation
Tiered Permit
Corrective Action
Field Points
STATUS
All Statuses
Permitted Sites
Operating
Post-Closure
Non-Operating
Other Sites
GIS Layers
Tools
TAKE A TOUR
SHARE THIS MAP
Hollis Lake
San Diego River
Kwaay Paay Peak Trailhead
Mission Trails Kwaay Paay Peak Hike
Kumeyaay Lake Campground
Temporarily closed
Mission Trails parking lot near campground
Santee Mission Trails Collection
Sunshine Car Wash & Detail
Highlands Mobile Home Park
Santee Elderly Care
San Diego River
Forester Creek
El Rancho
Fox's Giant Pizza
Import Auto Service
Mission Gorge Rd
Meadowbrook
Greenbrier Gardens Mobile
Temporarily closed
Chet F Harritt School
Mesa View Apartments
Santee Pioneer Little League Fields
Temporarily closed
Big Rock Park
Moberly Landscape
Google
SITES FOUND IN SEARCH RADIUS
0 SITES LISTED
PROJECT NAME
STATUS
PROJECT TYPE
ADDRESS
CITY



SITES FOUND IN SEARCH RADIUS — 1 SITES LISTED — EXPORT THIS LIST TO EXCEL

SITE NAME	GLOBAL ID	STATUS	ADDRESS	CITY
MISSION GORGE CARWASH	T06019761984	COMPLETED - CASE CLOSED	7751 MISSION GORGE RD	SANTEE

Syriani, Dana

From: Syriani, Dana
Sent: Wednesday, September 16, 2020 3:21 PM
To: clerk@cityofsanteeca.gov
Subject: Public Records Request from Website

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7737 and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting any information from your department pertaining to the above property, such as

- building permit records including demolitions, construction, tenant improvements, major sewer installations/removals, and certificates of occupancy on the property
- any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products that have ever been located on the property
- any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property
- industrial wastewater discharge, clarifiers, storm water, or industrial waste water, including permits to operate and notices of violation on the property
- contaminated ground water or soil records on the property
- air emissions, including permits to operate, equipment lists and notices of violation on the property

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Burlingame, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
www.efiglobal.com | Caring counts®

Covid-19 Note: EFI Global is fully operational and committed to providing essential services during the COVID-19 outbreak as established by applicable guidelines and supporting critical properties related to healthcare, education, defense, hospitality, and telecom industries, as well as private industry, and the property insurance and real estate finance marketplaces. Many of our professional team are working from home offices and are equipped to manage requests for new assignments and to provide comprehensive on-site services. Our national industrial hygiene division continues to develop best practices and site-specific disinfection protocols for clients with direct physical property impacted from Covid-19. ***If you have any needs, please email me or assignaproject@efiglobal.com.***

DECLARATIONS

CONTRACTOR

X I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

WORKER'S COMPENSATION

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 6/22/06 Applicant _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK) Sales Trailer ON Bldg #13 And 7735½ Mission Gorge			DATE OF APPLICATION 6/22/06	BUSINESS LICENSE # 13346	BUILDING SQ. FOOTAGE Temp / CLASS CODE 0/5
OWNER'S NAME Pulte Homes Corp.	OWNER'S PHONE 760 795-2181	PRIME CONTRACTOR Pulte Home Corp		STATE LICENSE # 517593	PLAN CHECK NO. 134-06
OWNER'S MAILING ADDRESS 5993 Avenida Encinas #101 Carlsbad CA 92117		CONTRACTOR'S ADDRESS Same		LICENSE CLASS B	VALUATION 7770.00 / PERMIT NO. 06-388
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE	STANDARD PLAN #
DESCRIPTION OF WORK Temp Sales Trailer @ Bldg #13. Site - 44 x 24.		DESIGNER		STATE LICENSE #	FINANCE DEPT. VALIDATION CASHIER VZ DATE 6-22-06
		F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT / T.B. MAP
STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO. 6/22/06. / ENGINEERING APPROVED STEVE C. / ZONING INFO. TOP-06-08 / ZONING APPROVED Mark B

QTY	PLUMBING PERMIT ☒	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	10.73
	Water / Sewer Connect	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	Elec Connect	10.73
	SPA & Equip	1,753.00
	TOTAL ELECTRICAL	$

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK #157.62	
BUILDING: ISSUANCE PERMIT	40 - / 153.25
PLUMBING	10.73
MECHANICAL	
ELECTRICAL	10.73
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	214.21
SMIP Res ☐ Comm ☒	1.68
TOTAL FEES PAYABLE	216.31
APPROVED MHB	DATE 6/22/06

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature — OWNER ☒ AGENT ☐ CONTRACTOR ☐ Date 6/22/06

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 4 STORIES IN HEIGHT.

PAID 10725

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

Rev. 05/05

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7735 1/2 Mesa Gorge Rd. OWNER: Pride Home Corp.

DESCRIPTION OF WORK: Temp Sales Trailer PERMIT# 06-388

OCC GROUP (S): OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRY WALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	★	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

Eddie 10/23/06

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

Aubrey glen VERIFY $ K VS

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES
10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7735 1/2 Mission Gorge Rd	3-17-06	10117	/	065

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
Pulte	760-795-2200	Power Plus! S.R. Bray	523596	

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	LICENSE CLASS	VALUATION	PERMIT NO.
1351 Pomona Rd #200 Corona, Ca 92882	436 N. Quince Str.	C61, C10, D31	/	06 169

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE	STANDARD PLAN #
30		386-300-05	Escondido, CA 92025	760-839-9430	

DESCRIPTION OF WORK: Install (1) 200 amp power pole AND (6) Sub poles

DESIGNER | STATE LICENSE #

FINANCE DEPT. VALIDATION — CASHIER VS — DATE 3-17-06

F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
soil A				

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
				Dwg 1634 Zone X	3/18/2006	Mae Zarabi	Aubrey Glen	3-17-06

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	$ 40.00
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
1	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	120.00
	TOTAL ELECTRICAL	$ 160.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	160.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
TOTAL FEES PAYABLE	$ 160.00
APPROVED	DATE
GS STF	3-17-06

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X Jennifer Cole — Applicant's Signature — OWNER ☐ AGENT ☒ CONTRACTOR ☒ Date 3-17-06

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 106080

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

OWNER/BUILDER

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

WORKER'S COMPENSATION

Carrier: Lockton Ins. Brokers
Policy Number: WC 1178790

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 3/17 Applicant: Jennifer Cole

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

Rev 05/05

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7735 1/2 MISSION GORGE RD. OWNER: PULTE

DESCRIPTION OF WORK: 200 AMP POWER POLE w/ 6 SUB-POLES PERMIT# 06-169

OCC GROUP (S): OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRY WALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	☆	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		MW	3/24/06
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

3/7/06 INSPECTOR'S NOTES

CLEARANCES: GAS

ELECTRIC:

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd.		DATE OF APPLICATION: 10-18-99	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
OWNER'S NAME: Pure Flo Water Co.	OWNER'S PHONE: 619-596-4119	PRIME CONTRACTOR: First Class Electric	STATE LICENSE #: 327429		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: Same		CONTRACTOR'S ADDRESS: 3321 Sunset Dr	LICENSE CLASS: C10 ~~327429~~	VALUATION	PERMIT NO.: 99-867
LOT-BLOCK: 5 of F	MAP NO.: 688	ASSESSOR'S PARCEL NO.: 386-300-13	Escondido 92025	CONTRACTOR'S PHONE: 1-760 846-5460	STANDARD PLAN #
DESCRIPTION OF WORK: Misc. Electrical work / misc wiring for replacement equipment.		DESIGNER	STATE LICENSE #: ~~327429~~	FINANCE DEPT. VALIDATION: CASHIER Katherine DATE 10/18/99	
		F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO: J Mercurio 11/8/99	ZONING APPROVED: 10-18-99

QTY	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	AMT. $ 30.00
	PERMANENT SERVICE: New service or to increase an existing service. Ampacity _____ Ampacity _____	
	TEMPORARY SERVICE: ☐ Construction* ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days) ☐ _____ ☐ _____	
1	MISCELLANEOUS WIRING	25.00
X	*EXPIRES WHEN BUILDING PERMIT EXPIRES	X
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS — YES _____ NO X

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 55.00
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE	$ 55.00
APPROVED	DATE 10/18/99

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X Duane Anderson — OWNER ☐ AGENT ☒ CONTRACTOR ☐ Date 10-18-99
Applicant's Signature

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID #15793 MC

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason: _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

WORKER'S COMPENSATION

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date 10/18/99 Applicant: Jenny Zeitner

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS	7737 Mission Gorge Rd.	OWNER:	Pure-Flo
DESCRIPTION OF WORK	misc. elect.	PERMIT#	99-867
OCC GROUP (S)	OCC LOAD (S)		

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIRCONDITIONING		
9	INSULATION		
10			
11			

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		DS	11/24/99
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 10/18

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd

DATE OF APPLICATION: 1-24-94

BUSINESS LICENSE #: 5571

BUILDING SQ. FOOTAGE:

CLASS CODE:

PLAN CHECK NO.:

OWNER'S NAME: Charlie Grant

OWNER'S PHONE: 448-5120

PRIME CONTRACTOR: Southland Dev

STATE LICENSE #: 471577

OWNER'S MAILING ADDRESS: SAME

CONTRACTOR'S ADDRESS: Box 651 Ramona Ca

VALUATION:

PERMIT NO.: 94-34

LOT-BLOCK | MAP NO. | ASSESSOR'S PARCEL NO.

CONTRACTOR'S PHONE: 789-2199

STANDARD PLAN#:

DESCRIPTION OF WORK: Misc. elect.

DESIGNER

STATE LICENSE #: 471577

FINANCE DEPT. VALIDATION

CASHIER: C. Reeves

DATE: 1-24-94

F/P FLR.EVAL. ☐ | FIRE SPR. Y☐ N☐ | A/C Y☐ N☐ | CENSUS TRACT | T.B. MAP

EXPIRED

NO. OF STORIES | TYPE OF CONST. | OCC. GROUP | OCC. LOAD | ZONING INFO

ZONING APPROVED:

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES NO ☒
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS, INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 280 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 55.00
S.M.I.P. (SEISMIC)	
Rec # 36865	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 55.00

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED: TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X _____ OWNER ☐ CONTRACTOR ☐ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: TRISH DATE: 1-24-94

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER DECLARATIONS

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as the owner of the property, will contract for this project with a contractor(s), licensed pursuant to the State's Contractors' License Law.

☐ I, as the owner of the property, am improving my principal place of residence provided that all of the following conditions exist : 1) The work is performed prior to the sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B & P Code) during any three year period.

☐ I am exempt under Sec. _____ B. & P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: Misc. elect. TYPE OF CONST:

PERMIT# 94-34

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 * WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY	X		
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

EXPIRED 9.6.94

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 1.24.94

7.1.94 note sent to

expire 7.27.94

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd
DATE OF APPLICATION: 4/16/92
BUSINESS LICENSE #: 1585
BUILDING SQ. FOOTAGE:
CLASS CODE:
PLAN CHECK NO.:

OWNER'S NAME: Charles R. Grant
OWNER'S PHONE: 448-5120
PRIME CONTRACTOR: GTB Company
STATE LICENSE #: 433894

OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd
CONTRACTOR'S ADDRESS: 8645 Argent St. Suite A
Santee, CA. 92071
CONTRACTOR'S PHONE: 562-5141
VALUATION:
PERMIT NO.: 92-264
STANDARD PLAN#:

LOT-BLOCK:
MAP NO.:
ASSESSOR'S PARCEL NO.: 386-300-31

DESCRIPTION OF WORK: Elec. for Propane TANK

DESIGNER:
STATE LICENSE #:

F/P FLR.EVAL. ☐ FIRE SPR. Y☐ N☐ A/C Y☐ N☐ CENSUS TRACT T.B. MAP

FINANCE DEPT. VALIDATION
CASHIER: Ruth Kennel
DATE: 4-16-92

NO. OF STORIES | TYPE OF CONST. | OCC. GROUP | OCC. LOAD | ZONING INFO | ZONING APPROVED: L. Chester

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to Increase an existing service. Ampacity / Ampacity	
	TEMPORARY SERVICE: ☐ Construction* ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days) ☐ ☐	
1	MISCELLANEOUS WIRING: 2-20 Amp 220V circuits	20.-
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 35.-

HAZARDOUS MATERIALS YES ___ NO ___
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY Pa. E. Long

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	35.-
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 35.-
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 35.-

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Mark Kruger OWNER ☐ CONTRACTOR ☐ AGENT ☒

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED [signature] DATE 4-16-92

7/91

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER DECLARATIONS

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as the owner of the property, will contract for this project with a contractor(s), licensed pursuant to the State's Contractors' License Law.

☐ I, as the owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to the sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B & P Code) during any three year period.

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

7-23-92

WORKER'S COMPENSATION

☒ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. WC-91 900318

COMPANY Workman's Compensation & Indemnity Co. of CA.

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permits for one hundred dollars ($100) or less.

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: elect for propane tank TYPE OF CONST: PERMIT# 92-266

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	★	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	✱		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		[illegible]	5/1/92
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 4/16

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd SANTEE, CA. 92071
DATE OF APPLICATION: 10/16/90
BUSINESS LICENSE #:
BUILDING SQ. FOOTAGE:
CLASS CODE: 437
PLAN CHECK NO.: 219-90

OWNER'S NAME: C.R. GRANT
OWNER'S PHONE: 448-5120
PRIME CONTRACTOR: OWNER
STATE LICENSE #:

OWNER'S MAILING ADDRESS: SAME
CONTRACTOR'S ADDRESS:
VALUATION: 594
PERMIT NO.: 90-770

LOT: 5 - F | MAP NO.: 698 | ASSESSOR'S PARCEL NO.: 386-29-31
CONTRACTOR'S PHONE:
STANDARD PLAN #:

DESCRIPTION OF WORK: add door on south side of bldg.
DESIGNER:
STATE LICENSE #:
FINANCE DEPT. VALIDATION
CASHIER
DATE: 10/23/90

F/P FLR. EVAL. ☐ | FIRE SPR. Y☐ N☐ | A/C Y☐ N☐ | CENSUS TRACT | T.B. MAP

NO. OF STORIES | TYPE OF CONST | OCC. GROUP | OCC. LOAD | ZONING INFO | ZONING APPROVED: C. Christ

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU.

11.05 total P.C.
9.75 deposit

FEE SUMMARY

PLAN CHECK 9.75	$ 1.30
BUILDING: ISSUANCE	15. -
PERMIT	17. -
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 33.30
S.M.I.P. (SEISMIC) Comm.	.50
10483-84	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 33.80

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☒ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s) licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

DECLARATIONS

☐ I am exempt under Sec. _____ B.&P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X _____

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: DC/m DATE: 10-23-90

1/90

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: add door on south side of bldg. TYPE OF CONST: PERMIT# 90-770

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 * WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		JA	7/15/91
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 10/23

notice sent 7-12-91 / Exp 7-22-91

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

ROLLED 990217 (2).

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd Santee CA 92071
DATE OF APPLICATION: 5-22-90
BUSINESS LICENSE:
BUILDING SQ. FOOTAGE: /
CLASS CODE: 437

OWNER'S NAME: C.R. & M.L. GRANT
OWNER'S PHONE: 448-3355
PRIME CONTRACTOR: Self
STATE LICENSE #:
PLAN CHECK NO.: 114-90

OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd. Santee CA 92071
CONTRACTOR'S ADDRESS:
VALUATION: 43460
PERMIT NO.: 90-606

LOT: 5-F | MAP NO.: 688 | ASSESSOR'S PARCEL NO.: 386-300-29 31
CONTRACTOR'S PHONE:
STANDARD PLAN #:

DESCRIPTION OF WORK: TENANT IMPROVEMENT (OFFICE)
DESIGNER: ARCHITEKTON
STATE LICENSE #:
FINANCE DEPT. VALIDATION
CASHIER: D. Christensen
DATE: 8/7/90

F/P FLR. EVAL. ☐ ____ | FIRE SPR. Y☐ N☐ | A/C Y☐ N☐ | CENSUS TRACT | T.B. MAP

NO. OF STORIES: ONE | TYPE OF CONST: V-N | OCC. GROUP: B-2 | OCC. LOAD: 16 occ. | ZONING INFO: DAB PW | ZONING APPROVED: Crockett

PLUMBING PERMIT ☐ — $ 15.00

QTY.		AMT.
6	EACH FIXTURE TRAP	15.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
1	INSTAL. ALTER. REPAIR WATER PIPE	2.50
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$ 32.50

MECHANICAL PERMIT ☐ — $ 15.00

QTY.		AMT.
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
2	VENT FAN SINGLE DUCT	9.00
	MECH. EXHAUST-HOOD/DUCTS	
1	EXTEND DUCTING	9.00
	TOTAL MECHANICAL	$ 33.00

ELECTRICAL PERMIT ☐ — $ 15.00

QTY.		AMT.
	PERMANENT SERVICE: New service or to increase an existing service. Ampacity ____ Ampacity ____	
	TEMPORARY SERVICE: ☐ Construction* ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days) ☐ ____ ☐ ____	
1	MISCELLANEOUS WIRING	20.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 35.00

HAZARDOUS MATERIALS YES ____ NO ✓
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU.

FEE SUMMARY

PLAN CHECK 231.40	$ —
BUILDING: ISSUANCE	15.00
PERMIT	375.50
PLUMBING	32.50
MECHANICAL	33.00
ELECTRICAL	35.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 491.00
S.M.I.P. (SEISMIC)	6.60
8753-54	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 497.60

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s), licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

DECLARATIONS

☐ I am exempt under Sec. ____ B.&P.C.

for this reason ____

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. ____

COMPANY ____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

WORKER'S COMPENSATION

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name ____

Lender's Address ____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X ____ OWNER ☐ CONTRACTOR ☐ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: DC CK DATE: 8/7/90

1/90

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge — OWNER: Grant

DESCRIPTION OF WORK: T.I. Office — TYPE OF CONST: V — PERMIT# 90-606

OCC. GROUP (S): B2 — OCC. LOAD (S): 16

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.	TA	8/13/90
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	TA	8/13/90
2. ROUGH PLUMBING	TA	8/13/90
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER	TA	8/13/90
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	★	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	*		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		TA	4/26/91
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 8/7/90

notice mailed 2-21-91 / Exp 3-7-91

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CONTRACTOR

☒ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

OWNER/BUILDER

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.6 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, will do such work myself, or thorugh my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

DECLARATIONS

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____ B.&P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. BT6533278

COMPANY ZENITH

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

10-85

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD

DATE OF APPLICATION: 4/16/87

BUSINESS LICENSE #: 22084

BUILDING SQ. FOOTAGE: —

CLASS CODE: —

OWNER'S NAME: CHARLES GRANT

OWNER'S PHONE:

PRIME CONTRACTOR: METRO ELECTRIC

STATE LICENSE #: #429592

PLAN CHECK NO.: 61-87

OWNER'S MAILING ADDRESS: 7737 MISSION GORGE RD

CONTRACTOR'S ADDRESS: 1328 BERNITA RD

VALUATION: —

PERMIT NO.: 87-238

LOT-BLOCK | MAP NO. | ASSESSOR'S PARCEL NO.

CONTRACTOR'S PHONE: 579 9890

STANDARD PLAN #: —

DESCRIPTION OF WORK: 16000 3ϕ 480 VA-C SERVICE

EL CAJON CAL. 92020

DESIGNER

STATE LICENSE #

FINANCE DEPT. VALIDATION

CASHIER: Patsy Bell

DATE: 4-27-87 CK 1985

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

ZONING APPROVED: Bill Call

PLUMBING PERMIT ☐

QTY.		AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

MECHANICAL PERMIT ☐

QTY.		AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

ELECTRICAL PERMIT ☒

QTY.		AMT. $
1	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 1600 3ϕ	189.50
	Ampacity _____	
	TEMPORARY SERVICE: ☐ Construction* ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
	MISCELLANEOUS WIRING	
☒	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	☒
	TOTAL ELECTRICAL	$ 199 50

FEE SUMMARY

PLAN CHECK 123.18	$ PD
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	199.50
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 199.50
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 199 50

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION FERMIT, AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X M T Metro Elec

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: KW/MTS

DATE: 4/27/87

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge RD
OWNER: C.R. Grant
DESCRIPTION OF WORK: 1600 3 & 480 VAC Servi
TYPE OF CONST:
PERMIT #:
OCC. GROUP(S):
OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.	[illegible]	7-28-87
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL *	[illegible]	6-23-87
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING			
ELECTRICAL		[illegible]	6-23-87
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES

Ø3/4" Branch Rd Through Existing Slab on Grade.
430-87 Rough Elect Main, P/L "A", Compressor #1 + #2. [illegible]
5-5-87 Final Meter "A"

CLEARANCES: GAS:
ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd SANTEE CA 92071	DATE OF APPLICATION: 4/21/87	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE: 52	CLASS CODE: 437
OWNER'S NAME: ~~SAME~~ C.R. GRANT	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: Owner	STATE LICENSE #	PLAN CHECK NO.: OTC
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS	VALUATION: 728	PERMIT NO.: 87- ~~288~~ 252
LOT-BLOCK: 5	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-31	CONTRACTOR'S PHONE	STANDARD PLAN #
DESCRIPTION OF WORK: ENCLOSURE FOR ELECTRIC EQUIPMENT		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: Rueto Kennel 4/24

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	CASHIER / DATE
1	VN	B-2	0	Y ☐ N ☐	Y ☐ N ☑	Y ☐ N ☑			

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED: Bill Calp

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☑	AMT. $10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	3.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$13.00

FEE SUMMARY	
PLAN CHECK	$ 11.05
BUILDING: ISSUANCE	10.00
PERMIT	17.00
PLUMBING	
MECHANICAL	
ELECTRICAL	13.00
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 51.05
S.M.I.P. (SEISMIC)	.05
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 51.10

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

Rueto Kennel 4/24/87

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT, AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X [signature] OWNER ☐ CONTRACTOR ☐ AGENT ☐

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AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: WLE/MTS DATE: 4/22/87

INSPECTION RECORD

SITE ADDRESS: 7737 M.G. OWNER: GRANT

DESCRIPTION OF WORK: METAL ENCLOSURE TYPE OF CONST: PERMIT #: 87-232

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS	BB	4-28-87
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION	BB	4-28-87
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING	BB	4-30-87
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS	X		
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	X		
PLANNING / ZONING			
BUILDING		BB	6-23-87
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES 4-28-87 ISTSB

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge RD
DATE OF APPLICATION: 5/27/86
BUSINESS LICENSE #:
BUILDING SQ. FOOTAGE: 45
CLASS CODE: 329

OWNER'S NAME: APPLE CORE
OWNER'S PHONE:
PRIME CONTRACTOR: Comet Neon Signs
STATE LICENSE #: 400852
PLAN CHECK NO.: OTC

OWNER'S MAILING ADDRESS: SAME
CONTRACTOR'S ADDRESS: 611 Rockspring RD Escondido 92025
VALUATION: 1500
PERMIT NO.: 86-357

LOT-BLOCK:
MAP NO.:
ASSESSOR'S PARCEL NO.: 386-300-31
CONTRACTOR'S PHONE: 745-895
STANDARD PLAN #:

DESCRIPTION OF WORK: NON-ILLUMINATED WALL SIGN
DESIGNER:
STATE LICENSE #:
FINANCE DEPT. VALIDATION
CASHIER: Ruth Kennel
DATE: 5-27-86

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
		B-2		Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS:
SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE
DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:
ADDN. ZONING INFO: ZAS85-06
ZONING APPROVED: K.A. Lynch

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$

FEE SUMMARY	
PLAN CHECK	$ 20.15
BUILDING: ISSUANCE	10.00
PERMIT	31.00
PLUMBING	
MECHANICAL	
ELECTRICAL	—
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 61.15
S.M.I.P. (SEISMIC)	.11
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 61.26

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS, ARE TRUE AND CORRECT, AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY, AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X

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OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: MTS DATE: 5/27/86

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

INSPECTION RECORD

SITE ADDRESS: | OWNER:

DESCRIPTION OF WORK: | TYPE OF CONST: | PERMIT #:

OCC. GROUP(S): | OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING	X	P Mercier	9/18/86
BUILDING			
ELECTRICAL		FS	12-3-86
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES

9/12/86 - CARDS SENT TO EXPIRE 11/24 MTS

10/6/86 - PEE KADON - NEEDS NEW 20S TO CHANGE TO ILLUM. SIGN MTS.

11/17/86 - CARDS SENT MTS

11/20/86 - ADVISED BY COMET THAT ELECTRIC PERMIT IS READY MTS

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CONTRACTOR

X I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or thorugh my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

DECLARATIONS

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____, _____ B.&.P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. 009 08 E

COMPANY GOLDEN EAGLE

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

10-85

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD		DATE OF APPLICATION: 12-2-86	BUSINESS LICENSE #: 19553	BUILDING SQ. FOOTAGE: —	CLASS CODE: —
OWNER'S NAME: APPLE CORE	OWNER'S PHONE:	PRIME CONTRACTOR: COMET NEON	STATE LICENSE #: 400852		PLAN CHECK NO.: —
OWNER'S MAILING ADDRESS:		CONTRACTOR'S ADDRESS: 611 ROCK SPRINGS RD.		VALUATION: —	PERMIT NO.: EC- 871
LOT-BLOCK:	MAP NO.:	ASSESSOR'S PARCEL NO.:		CONTRACTOR'S PHONE: 745 0195	STANDARD PLAN #:
DESCRIPTION OF WORK: ELECTRIC FOR SIGN		ESCONDIDO		DESIGNER:	STATE LICENSE #:

FINANCE DEPT. VALIDATION
CASHIER: Patsy Bell
DATE: 12-2-86 CK 1899

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS: *

SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE

DESIGNATOR:	F/Y:	P/L C/L	S/Y:	S.S.:	P/L C/L	R/Y:

ADDN. ZONING INFO:

ZONING APPROVED: K. A. Lynch

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL. FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity _____	
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
1	MISCELLANEOUS WIRING	300
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 13.00

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	13.00
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 13.00
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 13.00

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X _____ OWNER ☐ CONTRACTOR ☐ AGENT X

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AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED MTS DATE 12/2/86

INSPECTION RECORD

SITE ADDRESS: OWNER:

DESCRIPTION OF WORK: TYPE OF CONST: PERMIT #:

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING			
ELECTRICAL		FS	
PLUMBING			
MECHANICAL		12-3-86	

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 Mission Gorge Rd.	Mast Blvd.	11/22/85			

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
Appl'd Core	448-3464				

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
	EXPIRED			85-999

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #

DESCRIPTION OF WORK: Elect for Christmas Tree Lot
To Expire 12/26/85

DESIGNER'S ADDRESS: 12/26/85 MIS — DESIGNER'S PHONE

CASHIER: Ruth Bryan

DATE: 11-22-85

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED: Brad Gelbart

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

PLUMBING PERMIT ☐

QTY.		AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐

QTY.		AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

ELECTRICAL PERMIT ☒

AMT. $10.00

PERMANENT SERVICE: New service or to increase an existing service.
Ampacity _____
Ampacity _____

TEMPORARY SERVICE:
☐ Construction * ☐ T.S.P.B.*
☐ T.O.P.*
☐ Testing (Valid for 30 days)
☒ Temp. Power — QTY. 1 — 9.50
☐ _____

MISCELLANEOUS WIRING

* EXPIRES WHEN BUILDING PERMIT EXPIRES.

TOTAL ELECTRICAL $ 19.50

FEE SUMMARY

PLAN CHECK	
BUILDING PERMIT	
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	19.50
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	19.50
SMIP	
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 19.50

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full forces and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

DECLARATIONS

☐ I am exempt under Sec. _____, B.&P.C.
for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Comensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Jerry Gardner
APPLICANT'S SIGNATURE

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐
AGENT ☐ BY PHONE ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED MIS DATE 11/22/85

BI #291 2-83

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS:	OWNER:
DESCRIPTION OF WORK:	TYPE OF CONST: PERMIT#
OCC. GROUP(S):	OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			

EXPIRED

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES
CLEARANCES: GAS:
ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

JOB ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 Mission Gorge RD		2-19-85		36	329

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
APPLE CORP	448-3464	COMET NEON	400952		OTC

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
SAME	Cold Rock Springs	2450195	3000	85-174

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-300-81			

DESCRIPTION OF WORK: (1) 3'X12' D/F IAT. ILL. MONUMENT SIGN

DESIGNER'S ADDRESS | DESIGNER'S PHONE

CASHIER: Ruth Bryan

DATE: 2-20-85

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS	NEIGHBORH'D REGS	Density	Lot Size	Building Type	Flr Area Ratio	Max Flr Area	Height	Coverage	Setback	Open Space	Special Regs

ADDN. ZONING INFORMATION: ZAS 85-06 Kirk S. Dikeou

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
1	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT: $10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	3.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 13.00

SUMMARY/ACCOUNT NUMBER	
PLAN CHECK	27.30
BUILDING PERMIT	42.00
ISSUE	10.00
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	13.00
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	92.30
SMIP	.21
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 92.51

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full forces and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____ B.&P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. 1778222

COMPANY HOMZ

☒ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Comensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

* AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPLICANT'S SIGNATURE X _____ OWNER ☐ CONTRACTOR ☐ AGENT ☒ BY PHONE ☐

APPROVED MJS DATE 2/20/85

BI #291 8-82

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE — OWNER: APPLE CORE

DESCRIPTION OF WORK: SIGN — TYPE OF CONST.: — PERMIT# 85-174

OCC. LOAD (S): — OCC. GROUP. (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		2-27-85
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			6/10/85
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 2/20

CLEARANCES: GAS:

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☒ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: 4/24/97 Owner: C. R. Grant

WORKER'S COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☒ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 4/24/97 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd Santee CA. 92071		DATE OF APPLICATION: 4-24-97	BUSINESS LICENSE #: 1647	BUILDING SQ. FOOTAGE: 6000	CLASS CODE: —
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 448-3355	PRIME CONTRACTOR: OWNER ~~South Bay Electric~~	STATE LICENSE #: ~~572116~~		PLAN CHECK NO.: —
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd Santee, CA. 92071		CONTRACTOR'S ADDRESS: ~~4050 Acacia Ave~~	LICENSE CLASS: ~~C-10~~	VALUATION: —	PERMIT NO.: 97-321
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-31	~~Bonita, CA 91902~~	CONTRACTOR'S PHONE: ~~479-2697~~	STANDARD PLAN #:
DESCRIPTION OF WORK: INSTALL NEW 400 AMPERE METER/MAIN PANEL		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER C. Reuse DATE 5-1-97	
		F/P FLR. EVAL.	FIRE SPR. / A/C / CENSUS TRACT / T.B. MAP		
NO. OF STORIES: 1	TYPE OF CONST.: Existing Metal Building	OCC. GROUP	OCC.LOAD	ZONING INFO	ZONING APPROVED: C. Chase

QTY	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	AMT. $ 30.00
1	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 400AMP	72.00
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
	MISCELLANEOUS WIRING	
X	*EXPIRES WHEN BUILDING PERMIT EXPIRES	X
	TOTAL ELECTRICAL	$ 102.00

HAZARDOUS MATERIALS YES ____ NO ____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	102.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 102.00
S.M.I.P. (SEISMIC)	
60071	
TOTAL FEES PAYABLE	$ 102.00

APPROVED: RUSH E B Wilczak DATE: ~~4~~ 5.1.97

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature OWNER ☒ CONTRACTOR ☐ AGENT ☐ Date 4-25-97

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: 400 AMP UPgrade PERMIT# 97-221

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1 SETBACKS		
2. UNDERGRD ELEC.	DSC	5/20/97
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	EBW	6/27/97
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6 FRAMING		
7. ROUGH HEATING		
8* AIRCONDITIONING		
9 INSULATION		
10.		
11		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP CONST ELECT		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		EBW	6/25/97
PLUMBING			
MECHANICAL			
APPROVED FOR ~~OCCUPACY~~ USE		EBW	6/27/97

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 5.1.97

CLEARANCES: GAS:

ELECTRIC:

DECLARATIONS

CONTRACTOR

X I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date 12/17/07 Owner: JAMES GROVE

WORKER'S COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

X ☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date 12/17/07 Applicant: JAMES GROVE

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address:

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD		DATE OF APPLICATION: 12/17/07	BUSINESS LICENSE #: PENDING	BUILDING SQ. FOOTAGE:	CLASS CODE: 9/5
OWNER'S NAME: BRIAN GRANT	OWNER'S PHONE:	PRIME CONTRACTOR: IVARLYN ENTERPRISE	STATE LICENSE #: 293183		PLAN CHECK NO.:
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS: 10543 MOOR PARK SPRING VALLEY CA 91976	LICENSE CLASS: C 10	VALUATION:	PERMIT NO.: 919-07.
LOT-BLOCK:	MAP NO.:	ASSESSOR'S PARCEL NO.: 386 300 3100	CONTRACTOR'S PHONE: 619-670-7710	STANDARD PLAN #:	
DESCRIPTION OF WORK: 2 — ISOWATT HPS FIXTURES APROX 3' FROM SIGN, ONE ON EACH SIDE DIRECTED ON SIGN TIE IN EXISTING IRRIGATION CONTROLLER		DESIGNER: JAMES GROVE	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER TE; DATE 12-17-07	
F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
						X		Mark Pratt 12/17/07

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐ X	$ 40.00
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
1	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	120.00
	TOTAL ELECTRICAL	$ 160.00

FINAL 1-29-08

HAZARDOUS MATERIALS YES _____ NO X

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	160.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
TOTAL FEES PAYABLE	$ 160.00

APPROVED: STF DATE: 12/17/07

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature — OWNER ☐ CONTRACTOR ☐ AGENT X — Date 12/17/07

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 115080

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD	OWNER:
DESCRIPTION OF WORK: 2/1150 AMP HPS FIXTURES	PERMIT# 07-919
OCC GROUP (S):	OCC. LOAD (S):

	INSPECTOR	DATE
1 SETBACKS		
2 UNDERGRD ELEC	Bill C.	1-4-08
3 UNDERGRD PLBG		
4 UNDERGRD WATER		
5 WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7 REINFORC STEEL		
8 FOUNDATION		
9 UNDERGRD MECH		
10 GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11 PIERS		
12 MASONRY		

	INSPECTOR	DATE
1 ROUGH ELECTRICAL		
2 ROUGH PLUMBING		
3 WATER & VENTS		
4 GAS LINES TEST		
5 TUB & SHOWER		
6 FRAMING		
7 ROUGH HEATING		
8 AIR CONDITIONING		
9 ROOF NAIL		
10 SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1 LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	★	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		Bill C	1-29-08
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

12-17-07 INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

DECLARATIONS

CONTRACTOR

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER-BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☒ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: 12/13/07 Owner: Rick Sweeney

WORKER'S COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 12/13/07 Applicant: Rick Sweeney

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD			DATE OF APPLICATION: 12/13/07	BUSINESS LICENSE #: B19990120	BUILDING SQ. FOOTAGE: 74	CLASS CODE: 015
OWNER'S NAME: BRIAN GREUT	OWNER'S PHONE:	PRIME CONTRACTOR	STATE LICENSE #: 723561		PLAN CHECK NO.: —
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS: RODNEY LUDWIG MASONRY	LICENSE CLASS: C-29	VALUATION: 8500 00	PERMIT NO.: 07- 901
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386 300 3100	CONTRACTOR'S PHONE: 619 668 3463	STANDARD PLAN #	
DESCRIPTION OF WORK: MONUMENT SIGN GROUND SIGN.		DESIGNER: RICK SWEENEY	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER TE DATE 12/13/07	

F/P FLR. EVAL: Final Zone/P 1663 | FIRE SPR. | A/C | CENSUS TRACT | T.B. MAP

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
	VN	U-1	0	L-3	12/13/07		OC 6' SIGN ONLY	

QTY	PLUMBING PERMIT ☐	$.
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$

FINAL 1-4-08

HAZARDOUS MATERIALS YES _____ NO X

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 250 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$ 142.16
BUILDING: ISSUANCE PERMIT	40.00
	167.25
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 349.41
SMIP Res ( ) Comm (X)	1.89
TOTAL FEES PAYABLE	$ 351.30
APPROVED	DATE 12/13/07

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ CONTRACTOR ☐
Applicant's Signature AGENT ☒ Date 12/13/07

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 4 STORIES IN HEIGHT.

PAID 12/13/07

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD — OWNER:

DESCRIPTION OF WORK: MONUMENT SIGN — PERMIT# 07-901

OCC GROUP (S): — OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC	[illegible]	[illegible]
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY GROUT/BS	BillC	12-19-07

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	★	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING	✓	BillC	1-4-08
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full forces and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____ B.&P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Comensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

BI #291 8-82

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

JOB ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd.	NEAREST CROSS STREET: Hiser & Big Rock	DATE OF APPLICATION: 1/4/83	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE: 800	CLASS CODE: 22.C
OWNER'S NAME: CHARLES R. & MARIAN L. GRANT	OWNER'S PHONE	PRIME CONTRACTOR: OWNER BUILDER	STATE LICENSE #		PLAN CHECK NO.: SCI-83
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd.		CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION: 13600	PERMIT NO.: 83-104
LOT-BLOCK: ~~384~~	MAP NO.: 300	ASSESSOR'S PARCEL NO.: ~~386-300-31~~ 386-300-31	DESIGNER: OWNER	STATE LICENSE #	STANDARD PLAN #
DESCRIPTION OF WORK: Tool Shed			DESIGNER'S ADDRESS	DESIGNER'S PHONE	CASHIER: J. Cooksey
					DATE: 2/23/83

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
1	V-N	B-2	3	YO NO	YO NO	YO NO		

USE REGULATIONS	NEIGHBORH'D REGS	Density	Lot Size	Building Type	Flr Area Ratio	Max Flr Area	Height	Coverage	Setback	Open Space	Special Regs	ADDN. ZONING INFORMATION

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity _____	
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$

SUMMARY/ACCOUNT NUMBER	
PLAN CHECK 72.34	
BUILDING PERMIT	111.39
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
FICO	111.29
SUBTOTAL	222.58
SMIP	.95
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 223.53

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ APPLICANT'S SIGNATURE

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

* AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED T. Raymond DATE 2-22-83

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge		OWNER: Grant	
DESCRIPTION OF WORK: Tool Shed		TYPE OF CONST.	PERMIT#
OCC. LOAD (S): 8	OCC. GROUP (S): B-2		

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED.

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		Neal	2-23-83
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

NEEDS TO PURCHASE

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd		DATE OF APPLICATION: 12-1-10	BUSINESS LICENSE #: pending	BUILDING SQ. FOOTAGE:	CLASS CODE: 05
OWNER'S NAME: Mrs Charles Grant	OWNER'S PHONE:	PRIME CONTRACTOR: Swenbilt Homes	STATE LICENSE #: 477577		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: same		CONTRACTOR'S ADDRESS: P.O. Box 651	LICENSE CLASS: B-1	VALUATION:	PERMIT NO. 10-742
LOT-BLOCK / MAP NO. / ASSESSOR'S PARCEL NO.		Ramona Ca	CONTRACTOR'S PHONE: 760-789-2919	STANDARD PLAN #	
DESCRIPTION OF WORK: Repair Gas Leak		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER TC; DATE 12/1/10	

F/P FLR. EVAL. | FIRE SPR. | A/C | CENSUS TRACT | T.B. MAP

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED

QTY	PLUMBING PERMIT ☒	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
1	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	120.00
	REPLACE WATER HEATER IN SAME LOCATION	
	Gas Line - outside	
	TOTAL PLUMBING	$ 160.00

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$

Final 12.2.10

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	160.00
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
SB 1473	
TOTAL FEES PAYABLE	$ 160.00
APPROVED: STF Benn	DATE 12/1/10.

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X Applicant's Signature M. Grant — OWNER ☒ CONTRACTOR ☐ AGENT ☐ — Date 12-1-10

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 12/1/10 1802

Rev. 05/05

DECLARATIONS

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 12-1-10 Applicant: M. Grant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

OWNER-BUILDER DECLARATION

LENDER

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 2737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: Repair Gas Leak PERMIT# 10 - 742

OCC GROUP (S): OCC. LOAD (S):

12/7/10

	INSPECTOR	DATE
1 SETBACKS		
2 UNDERGRD ELEC		
3 UNDERGRD PLBG		
4 UNDERGRD WATER		
5 WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7 REINFORC STEEL		
8 FOUNDATION		
9 UNDERGRD MECH		
10 GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11 PIERS		
12 MASONRY		

	INSPECTOR	DATE
1 ROUGH ELECTRICAL		
2 ROUGH PLUMBING		
3 WATER & VENTS		
4 GAS LINES TEST	JML 12/9/10	
5 TUB & SHOWER		
6 FRAMING		
7 ROUGH HEATING		
8 AIR CONDITIONING		
9 ROOF NAIL		
10 SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1 LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP CONST ELECT		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	☆	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING		JML 12/9/10	
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

CLEARANCES: GAS: 2145

Monica ELECTRIC:

DECLARATIONS

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

WORKER'S COMPENSATION

LENDER

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 MISSION GORGE RD				

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
MARIAN GRANT	448-3355	owner builder		

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	LICENSE CLASS	VALUATION	PERMIT NO.
AS ABOVE			11376.00	10-216

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	CONTRACTOR'S PHONE	STANDARD PLAN #

DESCRIPTION OF WORK	DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION
Demo Storage & Restrm Bldg. Accessory to Existing SFD			CASHIER JS

F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	DATE 4-14-10

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	14.65
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$ 14.65

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	14.65
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$ 14.65

EXPIRED
3-29-13

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$ 202.77
BUILDING: ISSUANCE	40.00
BUILDING: PERMIT	209.25
PLUMBING	14.65
MECHANICAL	
ELECTRICAL	14.65
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 481.32
SMIP Res (✓) Comm ( )	2.52
SB 1473	1.00
TOTAL FEES PAYABLE	$ 484.84
APPROVED	DATE
STFenwick	4-14-10

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ CONTRACTOR ☐
Applicant's Signature AGENT ✓ Date 4/14/10

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER [illegible] FEET IN HEIGHT.

PAID
124098

Rev. 05/05

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7937 Mission Gorge Rd — OWNER: Grant

DESCRIPTION OF WORK: Demo 2-Story Storage/Restrm Bldg — PERMIT# 10-216

OCC GROUP (S): — OCC. LOAD (S):

	INSPECTOR	DATE
1 SETBACKS		
2 UNDERGRD ELEC		
3 UNDERGRD PLBG		
4 UNDERGRD WATER		
5 WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7 REINFORC STEEL		
8 FOUNDATION		
9 UNDERGRD MECH		
10 GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11 PIERS		
12 MASONRY		

	INSPECTOR	DATE
1 ROUGH ELECTRICAL		
2 ROUGH PLUMBING		
3 WATER & VENTS		
4 GAS LINES TEST		
5 TUB & SHOWER		
6 FRAMING		
7 ROUGH HEATING		
8 AIR CONDITIONING		
9 ROOF NAIL		
10 SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1 LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP CONST ELECT		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	☆	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

EXPIRED

3-29-13

INSPECTOR'S NOTES 4/14/10

CLEARANCES: GAS

ELECTRIC:

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 "A" Mission Gorge Road		12/16/83	11616	6888 ft	23C

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
Charles Grant		Hamann Const.	373142	83-168

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
7737 Mission Gorge Road	10815 Lowlands	440-7984	185,959.20	84-508

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-300-31	C. Ehrig		

DESCRIPTION OF WORK: Retail Store (Shell Bldg.)

DESIGNER'S ADDRESS: 111 S. Orange St., Orange, CA. 92666 (714)
DESIGNER'S PHONE: 633-9928

CASHIER: R. Bryan
DATE: 6/12/84

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
1	V-N	B-2	—	Y☐ N☐	Y☐ N☒	Y☒ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

DR 89-04

QTY.	PLUMBING PERMIT ☒	AMT. $
		3.00
5	EACH FIXTURE TRAP	10.00
1	EACH BUILDING SEWER	5.00
	EACH WATER HEATER AND/OR VENT	2.00
	EACH GAS SYSTEM OUTLETS	2.00
	INSTAL. ALTER, REPAIR WATER PIPE	2.00
	VACUUM BREAKER	2.00
	TOTAL PLUMBING	$ 26.00

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	SEPARATE PERMIT
	MECH EXHAUST - HOOD/DUCTS	REQUIRED
	EXTEND DUCTING	WITH T.I.
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
		6.00
	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 400 AMP	41.50
	Ampacity	
	TEMPORARY SERVICE: ☐ Construction * ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 53.50

FEE SUMMARY

PLAN CHECK (868.59)	
BUILDING PERMIT	270.11
TOTAL PLUMBING	26.00
MECHANICAL	—
ELECTRICAL	47.50
COMPLIANCE INSP.	—
DEMOLITION PERMIT	—
SUBTOTAL	343.61
SMIP	13.02
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 356.63

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

APPLICANT'S SIGNATURE C. Ehrig — OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED Carole DATE 6/12/84

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Gratt

DESCRIPTION OF WORK: Shell Bldg. TYPE OF CONST: VN PERMIT# 84-952

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☒ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

Rec'd Underslab Elect OK 8-8-84 RB
Rec'd Plat OK 8-10-84 RB
Panels 9-14, 68 of 78 Bay TL 8-28-84
" 15-2-7 of 78 Bay 8-28-84 RB
Pier Ftgs " " " " " 8-31-84
SEE PERMIT 84-952
INSPECTION RECORD NOTES
2-21-85 DB

CLEARANCES: GAS:

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

"A"

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7137 Mission Gorge Rd	Star Pine	1-16-85		N/A	327

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
C.R. GRANT	448-5120	OWNER Builder			OTC

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
SAME	7137 Mission Gorge Rd	448-5120	N/A	85-99

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-320-31	Chester Ehrig		N/A

DESCRIPTION OF WORK	DESIGNER'S ADDRESS	DESIGNER'S PHONE	CASHIER
TEMP. ELECT. SERVICE	1115 Grange St. Orange 92668	714-633-9978	Ruth Bryan

DATE 1-16-85

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y ☐ N ☐	Y ☐ N ☐	Y ☐ N ☐		

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:		

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL, ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $ 10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	9.50
	☐ Construction * ☒ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 19.50

FEE SUMMARY	
PLAN CHECK	
BUILDING PERMIT	
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	
SMIP	
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 19.50

INSPECTION VALIDATED

RB

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPLICANT'S SIGNATURE OWNER ☒ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

APPROVED 1/16/85 DATE

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: 7737 "A" MISSION GORGE RD OWNER: GRANT

DESCRIPTION OF WORK: TEMP. POWER (T.S.P.B.) TYPE OF CONST: PERMIT#

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		KB	1-18-85
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

KB Chandler

~~CLEARANCES: GAS~~ 10:25 1-18-85 KB

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK) 7737 Mission Gorge Rd SANTEE	NEAREST CROSS STREET STAR PINE	DATE OF APPLICATION 10/24/84	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE 6200 ft²	CLASS CODE 437
OWNER'S NAME C.R. GRANT	OWNER'S PHONE 448-5120	PRIME CONTRACTOR OWNER BUILDER	STATE LICENSE #		PLAN CHECK NO. 91-84
OWNER'S MAILING ADDRESS SAME		CONTRACTOR'S ADDRESS 7737 mission Gorge Rd	CONTRACTOR'S PHONE 448-3764	VALUATION 93,000	PERMIT NO. 84-952
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO. 386-300-31	DESIGNER CHESTER EHRIG	STATE LICENSE #	STANDARD PLAN #
DESCRIPTION OF WORK TENANT IMPROVEMENT		DESIGNER'S ADDRESS 111 S. ORANGE ST, ORANGE CA 92666	DESIGNER'S PHONE 714-633-9928	CASHIER Ruth Bryan	
				DATE 11-15-84	

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

QTY.	PLUMBING PERMIT ☐	AMT.
		$ 3.00
2	EACH FIXTURE TRAP	4.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	2.00
1	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$ 9.00

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT.
		$ 10.00
1	INSTALL FURN. DUCTS BTU	11.00
1	BOILER/COMPRESSOR	11.00
5	VENT FAN SINGLE DUCT	15.00
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$ 47.00

QTY.	ELECTRICAL PERMIT ☐	AMT.
		$ 6.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	2.60
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 8.60

FEE SUMMARY

PLAN CHECK	285.21
BUILDING PERMIT	438.78
TOTAL PLUMBING	9.00
MECHANICAL	47.00
ELECTRICAL	8.60
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	788.59
SMIP	6.51
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 795.10

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED: TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

APPLICANT'S SIGNATURE [signature] OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED [signature] DATE 11/15/84

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: 1939 "A" MISSION GORGE RD — OWNER: GRANT

DESCRIPTION OF WORK: TENANT IMPROVEMENT — TYPE OF CONST: — PERMIT# 89-952

OCC. GROUP(S): — OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING	BS	11-30-84
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING	BS	1-30-85
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		12/21/84
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER	LWDD (PLUMBING)	9-19-84
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING		BS	1-30-85
MECHANICAL			
APPROVAL FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

OK TO COVER ALL INTERIOR WALLS EXCEPT SOFITS. BS 11-30-84

FINAL ALL OK PENDING APPROVALS FROM OTHER CITY DEPTS. & DIVISIONS 2-21-85 BS

OK - 3/21/85 MS

Conn

CLEARANCES: GAS: 1419 1-30-85 BS

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DECLARATIONS

LICENSED CONTRACTOR

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

OWNER/BUILDER

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

WORKER'S COMPENSATION

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: VIRGINIA SURETY

Policy Number: VCWS220530.

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 7.17.07 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd. 'TP'		DATE OF APPLICATION: 6.11.07	BUSINESS LICENSE #: 13907	BUILDING SQ. FOOTAGE: —	CLASS CODE: 15
OWNER'S NAME: Pulte Homes	OWNER'S PHONE: 949.623.3720	PRIME CONTRACTOR: Peco Power Fabrication Inc	STATE LICENSE #: 696713		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: 2 Technology Dr. Irvine CA 92618		CONTRACTOR'S ADDRESS: 605 S. Fee Ana St.	LICENSE CLASS: C10	VALUATION: —	PERMIT NO. 07-643
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	Placentia CA 92870	CONTRACTOR'S PHONE: 760 597-2904	STANDARD PLAN #
DESCRIPTION OF WORK: 100 AMP TEMP Power Pole AND No Sub Poles for sales trailer only.			DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER PE; DATE 7/25/07

F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
Zone X Panel 6a				

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
				C-1	7-17-07	For Brad W.	TUP 06-02.	

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	$ 40.00
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	120.—
	T-POLE.	
	TOTAL ELECTRICAL	$ 160.00

Paid 7/31/07

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	160.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
TOTAL FEES PAYABLE	$ 160.00

APPROVED: STP DATE: 7/17/07

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ CONTRACTOR ☒ AGENT ☐
Applicant's Signature

Date 7.17.07

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 7/25/07

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

Rev. 05/05

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7937 MISSION GORGE RD "TP" OWNER: PLUTE HOMES

DESCRIPTION OF WORK: 100 AMP. TEMP POWER POLE - FOR SALES TRAILER. PERMIT# 07-643.

OCC GROUP (S): OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	*	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

7/17/07. INSPECTOR'S NOTES

7/31/07 - T-Pole Turn @ 12:49 Eddney

CLEARANCES: GAS:

ELECTRIC:

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

OWNER/BUILDER

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section ______ Business and Professions Code for this reason ______

Date: ______ Owner: ______

expires 9-1-14

WORKERS' COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: State Fund

Policy Number: 106741-13

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 9-24-13 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: ______

Lender's Address: ______

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

Field	Entry
SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	7737 Mission Gorge Rd
DATE OF APPLICATION	9-24-13
BUSINESS LICENSE #	B-017076
BUILDING SQ. FOOTAGE	demo - 4340
CLASS CODE	
OWNER'S NAME	Grant Family trust
OWNER'S PHONE	619-309-5302
PRIME CONTRACTOR	Swenbilt Homes
STATE LICENSE #	474577
PLAN CHECK NO.	
OWNER'S MAILING ADDRESS	7737 Mission Gorge Rd
CONTRACTOR'S ADDRESS	P.O Box 651 Ramona Ca
LICENSE CLASS	B-1
VALUATION	
PERMIT NO.	13-757
LOT-BLOCK	
MAP NO.	
ASSESSOR'S PARCEL NO.	386-300-29
CONTRACTOR'S PHONE	760-505-5929
STANDARD PLAN #	
DESCRIPTION OF WORK	demo (3) Structures
DESIGNER	
STATE LICENSE #	
FINANCE DEPT. VALIDATION	CASHIER TC; DATE 9/24/13
F/P FLR. EVAL.	
FIRE SPR.	
A/C	
CENSUS TRACT	
T.B. MAP	
STORIES	
CONST TYPE	
OCC GROUP	
OCC LOAD	
SOILS MAP	
ENGINEERING INFO.	
ENGINEERING APPROVED	[signature] 9/24/13
ZONING INFO	
ZONING APPROVED	T. Clevelan 9/24/13

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$

FINALED 1/22/14

FEE SUMMARY	
PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	36.85
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	609.00
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 645.85
SMIP Res ( ) Comm ( )	
SB 1473	
TOTAL FEES PAYABLE	$ 645-85
APPROVED [signature]	DATE 9-24-13

INSPECTION VALIDATED

City of Santee

HAZARDOUS MATERIALS YES ______ NO ______
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X [signature] Applicant's Signature OWNER ☐ AGENT ☒ CONTRACTOR ☐ Date 9-24-13

AN OSHA PERMIT IS REQUIRED: EXCAVATIONS OVER 5'0" DEEP. DEMOLITION OR CONSTRUCTION STRUCTURES OVER 3 STORIES HEIGHT.

Rev. 05/05

WHITE-INSPECTOR/CO-Assessor PINK-OWNER GREEN-FINANCE YELLOW-TEMP FILE

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Road OWNER: Grant

DESCRIPTION OF WORK: demo (3) structures PERMIT# 13-757

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD ELEC.		
3. UNDERGRD. PLBG		
4. UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES TEST		
5 TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIR CONDITIONING		
9 ROOF NAIL		
10. SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
WATER SERVICE		
BUILDING SEWER		
SEWER CONNECTION		
TEMP. CONST ELECT.		
WATER HEATER/VENT		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		Burton	1/22/14
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 9-24-13

CLEARANCES: GAS:

ELECTRIC:

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE ROAD			DATE OF APPLICATION: 11-29-99	BUSINESS LICENSE #: N/A	BUILDING SQ. FOOTAGE: 3301 ft	CLASS CODE: 428.
OWNER'S NAME: CHARLIE GRANT	OWNER'S PHONE: 596-4119	PRIME CONTRACTOR: OWNER		STATE LICENSE #: N/A		PLAN CHECK NO.: 129-99.
OWNER'S MAILING ADDRESS: SAME — SANTEE CA 92071		CONTRACTOR'S ADDRESS		LICENSE CLASS	VALUATION: 37961.50	PERMIT NO.: 00 — 222
LOT-BLOCK: 5 - F	MAP NO.: 688	ASSESSOR'S PARCEL NO.: 386-300-31		CONTRACTOR'S PHONE: —	STANDARD PLAN #	
DESCRIPTION OF WORK: DEMO EXIST. CANOPY - NEW. CANOPY TO REPLACE.		DESIGNER: GA ENGINEERING IAN SCATTERGOOD		STATE LICENSE #: 31137.	FINANCE DEPT. VALIDATION: CASHIER SR; DATE 4-5-2000	
		F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
NO. OF STORIES: ONE.	TYPE OF CONST.: VN.	OCC. GROUP: 3 2 1 3. E.	ENGINEERING INFO.	ENGINEERING APPROVED: Scott A. Shaw	ZONING INFO	ZONING APPROVED: J Mercurio 11/29/99

QTY	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	AMT. $
		30 —
	PERMANENT SERVICE: New service or to increase an existing service. Ampacity _____ Ampacity _____	
	TEMPORARY SERVICE: ☐ Construction* ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days) ☐ _____ ☐ _____	
1	MISCELLANEOUS WIRING	25 —
X	*EXPIRES WHEN BUILDING PERMIT EXPIRES	X
	TOTAL ELECTRICAL	$ 55 —

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK 353.48	$
BUILDING: ISSUANCE 30 —	
PERMIT 543.75	
PLUMBING	
MECHANICAL	
ELECTRICAL 55 —	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 688.75
S.M.I.P. (SEISMIC) comm.	7.98
TOTAL FEES PAYABLE	$ 636.73
APPROVED EBW	DATE 4/5/00

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature — OWNER X AGENT ☐ CONTRACTOR ☐ Date 11-29-99

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

575
792683

1600 G1

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd — OWNER: CHARLIE GRANT/PURE FLO.

DESCRIPTION OF WORK: Demo Exist Canopy - New Canopy to Replace — PERMIT# 00-232

OCC GROUP (S): — OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIRCONDITIONING		
9	INSULATION		
10			
11			

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	✱		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 7/5/00

Use 9 med eng size 9'6"x9'6"
+ 7½'x9'5"
other pieces ok PD 9/28/00

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd		DATE OF APPLICATION: 6-5-95	BUSINESS LICENSE #: 0898	BUILDING SQ. FOOTAGE: STORAGE / REST room: 1143# RET. WALL: 168 ft	CLASS CODE:
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 596-4119	PRIME CONTRACTOR: Sven Bilt	STATE LICENSE #: 474577		PLAN CHECK NO.: 72-95
OWNER'S MAILING ADDRESS: 7737		CONTRACTOR'S ADDRESS: Box 651		VALUATION: 53,848	PERMIT NO.: 95-358
LOT-BLOCK:	MAP NO.:	ASSESSOR'S PARCEL NO.: 386-300-13-29	Ramona	CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#:
DESCRIPTION OF WORK: RE-BUILD CHURCH / STORAGE / RESTROOMS		DESIGNER		STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER V Nunez DATE 4/21/95
		F/P FLR.EVAL. ☐	FIRE SPR. YO NO	A/C YO NO	CENSUS TRACT / T.B. MAP
NO. OF STORIES: 1	TYPE OF CONST.: V-N	OCC. GROUP: B-2	OCC. LOAD: NA	ZONING INFO	ZONING APPROVED

QTY.	PLUMBING PERMIT ☒	AMT. $
6	EACH FIXTURE TRAP	23.50
10	[redacted] SHowers / urinals	35.00
1	EACH WATER HEATER AND/OR VENT	6.00
1	EACH GAS SYSTEM OUTLETS	10.00
1	INSTAL. ALTER. REPAIR WATER PIPE	6.00
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$ 110.50

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	30.00
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	25.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK 415.42	$
BUILDING: ISSUANCE	30.00
PERMIT	639.10
PLUMBING	110.50
MECHANICAL	
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 834.60
S.M.I.P. (SEISMIC)	11.34
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 845.94

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Sven Bilt OWNER ☐ CONTRACTOR ☒ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED DATE 6-21-95

7/91

1230-G 1

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

446-5555 Brett

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE

OWNER:

DESCRIPTION OF WORK: RE BUILD CHURCH STORAGE / RESTROOMS

TYPE OF CONST:

PERMIT# 95-358

OCC. GROUP (S):

OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		6-23-95
2. UNDERGRD. ELEC.		6-23-95
3. UNDERGRD. PLBG.		6-23-95
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		6-23-95
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		8-4-95
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		8-4-95
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		7-13-95
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING		OK - CROCKETT	
HEALTH DEPARTMENT			
BUILDING			8-8-95
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

SHEAR WALLING 7-3-95

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd			DATE OF APPLICATION: 6-21-95	BUSINESS LICENSE #: 0898	BUILDING SQ. FOOTAGE: 1293#
CLASS CODE: 214					
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 596-4119	PRIME CONTRACTOR: Swenbilt	STATE LICENSE #: 474577		PLAN CHECK NO.: 81-95
OWNER'S MAILING ADDRESS: 7737		CONTRACTOR'S ADDRESS: Box 651		VALUATION: [illegible]	PERMIT NO.: 95-456
LOT: BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-13 $ 29	CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#: 87,536	
DESCRIPTION OF WORK: Rebuild upper floor dorm for church elect. under perm		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER [illegible] DATE 7/27/95	

F/P FLR.EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
ft	YO NO	YO NO		

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED
			95-358	C-1	CROCHET

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT X	AMT. $30.00
	INSTALL FURN. DUCTS	
1	WALL HEATER	12.00
	BOILER/COMPRESSOR	
1	EACH GAS SYSTEM OUTLETS	10.00
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$ 52.00

QTY.	ELECTRICAL PERMIT X	AMT. $30.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES NO
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS, INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK 589.78	$ 9.72
BUILDING: ISSUANCE	30.00
PERMIT	[illegible]
	922.30
PLUMBING	
MECHANICAL	52.00
ELECTRICAL	[illegible]
DEMOLITION PERMIT	
10x10 1000 30 / 10x20 1	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 1014.02
S.M.I.P. (SEISMIC) comm.	8.80
480 F78	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 1022.82

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Rob Newman OWNER ☐ CONTRACTOR ☐ AGENT ☑

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 7-27-95

7/91

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: 2nd story for dorm church TYPE OF CONST: PERMIT# 95.456

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
0. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
1. PIERS		
2. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		8/4/95
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		8/4/95
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		
X		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		8-10-95
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH-STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			8/5/95
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 7-27-95

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE ROAD	DATE OF APPLICATION: 5/13/95	BUSINESS LICENSE #: 0898	BUILDING SQ. FOOTAGE: 1948 ft	CLASS CODE: 437	
OWNER'S NAME: CHARLES GRANT	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: Swen B. H. Homes	STATE LICENSE #: 474577 ca		PLAN CHECK NO.: 3295
OWNER'S MAILING ADDRESS: 7737 MISSION GORGE ROAD		CONTRACTOR'S ADDRESS: BOX 651		VALUATION: ~~50,648~~ 22,550	PERMIT NO.: 95-291
LOT-BLOCK: PT. BLK 5	MAP NO.:	ASSESSOR'S PARCEL NO.:	Ramona Ca	CONTRACTOR'S PHONE	
DESCRIPTION OF WORK: T.I.		DESIGNER		STATE LICENSE #	FINANCE DEPT. VALIDATION
		F/P FLR.EVAL. ☐	FIRE SPR. YES NO	A/C YES NO	CENSUS TRACT / T.B. MAP
					CASHIER: V Mims
					DATE: 6/1/95
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED

QTY.	PLUMBING PERMIT ☒	AMT. $30.00
7	EACH FIXTURE TRAP	27.00
	EACH BUILDING SEWER	
1	EACH WATER HEATER AND/OR VENT	6.00
1	EACH GAS SYSTEM OUTLETS	16.00
1	INSTAL. ALTER. REPAIR WATER PIPE	6.00
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$ 79.00

QTY.	MECHANICAL PERMIT ☒	AMT. $30.00
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
2	VENT FAN SINGLE DUCT	12.00
	MECH. EXHAUST-HOOD/DUCTS	
1	EXTEND DUCTING	9.00
	TOTAL MECHANICAL	$ 51.00

QTY.	ELECTRICAL PERMIT ☒	AMT. $30.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK 401.47	
BUILDING: ISSUANCE	30.00
PERMIT	~~117.66~~ 178.09
PLUMBING	79.00
MECHANICAL	51.00
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	393.09
SUBTOTAL	$ ~~833.75~~
S.M.I.P. (SEISMIC) COMM.	4.83 ~~10.91~~
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	397.92 $ ~~844.66~~

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Donald Owens

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 6-1-95

7/91

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

1230 sq

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD

OWNER: PURE FLO

DESCRIPTION OF WORK: TENANT IMPROVEMENT

TYPE OF CONST:

PERMIT# 95-291

OCC. GROUP (S):

OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	[signature]	6/9/95
2. ROUGH PLUMBING	[signature]	6/5/95
3. WATER & VENTS	[signature]	6/5/95
4. GAS LINES		
5. TUB & SHOWER	[signature]	6/9/95
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		
1.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL	[signature]	7-3-95
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL		[signature]	12-14-95
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 6/1/95

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd			DATE OF APPLICATION: 8-23-95	BUSINESS LICENSE #: 6898	BUILDING SQ. FOOTAGE: — / CLASS CODE: —
OWNER'S NAME: Charles Grant	OWNER'S PHONE:	PRIME CONTRACTOR: SwimBilt Homes		STATE LICENSE #: 474577	PLAN CHECK NO.: —
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd		CONTRACTOR'S ADDRESS: BOX 651 Ramona Ca		VALUATION: —	PERMIT NO.: 95-512
LOT: BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386 300-13-29		CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#: —
DESCRIPTION OF WORK: Supp Elect 200 AMP upgrade		DESIGNER		STATE LICENSE #:	FINANCE DEPT. VALIDATION: CASHIER C. Rowan; DATE 8-23-95
		F/P FLR.EVAL. ☐	FIRE SPR. YES ☐ NO ☐	A/C YES ☐ NO ☐	CENSUS TRACT / T.B. MAP
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED: C. Chase

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
		10.00
1	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 200	54.00
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES:	
	TOTAL ELECTRICAL	$ 64.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	64.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 64.00
S.M.I.P. (SEISMIC)	
48626	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 64.00

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON, INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT. APPLICANT'S SIGNATURE X Gerald Swon

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 8.23.95

7/91

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD — OWNER:

DESCRIPTION OF WORK: 200 AMP UPGRADE — TYPE OF CONST.: — PERMIT# 95-672

OCC. GROUP (S): — OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		
1:		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			03195
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd		DATE OF APPLICATION: 11-22-93	BUSINESS LICENSE #: 5571	BUILDING SQ. FOOTAGE: 4134	CLASS CODE: 437
OWNER'S NAME: Charles Grant	OWNER'S PHONE:	PRIME CONTRACTOR: Southland Const Co.	STATE LICENSE #: 494577		PLAN CHECK NO.: OTC
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd		CONTRACTOR'S ADDRESS: Box 651 Ramona Ca 92065		VALUATION: 26763	PERMIT NO.: 93-895
LOT-BLOCK	MAP NO. / ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#	
DESCRIPTION OF WORK: Comm. interior Add.- mezz		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER JM Cox DATE 11-23-93	
		F/P FLR.EVAL. ☐	FIRE SPR. YO NO	A/C YO NO	CENSUS TRACT / T.B. MAP / ZONING: NRD
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD		ZONING APPROVED

EXPIRED

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to Increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$

HAZARDOUS MATERIALS YES NO
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$ 211.25
BUILDING: ISSUANCE	30.00
PERMIT	325.00
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 566.25
S.M.I.P. (SEISMIC) Comm.	5.67
CK#3128	
Rec 035958	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 571.92

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT. APPLICANT'S SIGNATURE X Donald Swan

Expiration: Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 11-23-93

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: Comm. interior Add. - mezz. TYPE OF CONST: PERMIT# 93-895

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	[illegible]	1/21/94
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING	[illegible]	1/21/94
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. ~~WALL~~ (DRY WALL)	[illegible]	1/27/94
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	*		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

EXPIRED 9.6.94

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 11.23.93

7.1.94 note sent to
expire 7.27.94

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd.			DATE OF APPLICATION: 8-25-93	BUSINESS LICENSE #: 550	BUILDING SQ. FOOTAGE: 192 ft	CLASS CODE: 437
OWNER'S NAME: Pure Flo Water Co.	OWNER'S PHONE:	PRIME CONTRACTOR: Southland Dev. Co.		STATE LICENSE #: 474577		PLAN CHECK NO.: 165-93
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd.		CONTRACTOR'S ADDRESS: P.O. Box 651			VALUATION: 4800	PERMIT NO.: 93-667
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	Ramona, CA 92065		CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#
DESCRIPTION OF WORK: T.I. - add office			DESIGNER: N/A		STATE LICENSE #: N/A	FINANCE DEPT. VALIDATION
			F/P FLR.EVAL. ☐	FIRE SPR. YO NO	A/C YO NO	CENSUS TRACT / T.B. MAP
						CASHIER / DATE: 9/3/93
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD		ZONING INFO	ZONING APPROVED

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☒	AMT. $30.00
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
1	EXTEND DUCTING	9.00
	TOTAL MECHANICAL	$ 39.00

QTY.	ELECTRICAL PERMIT ☒	AMT. $30.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES NO X
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS, OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE	30.00
PERMIT	93.75
PLUMBING	
MECHANICAL	39.00
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 217.75
S.M.I.P. (SEISMIC) Comm.	1.05
34618-9	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 218.80

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED: TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Chem Buen OWNER ☐ CONTRACTOR ☒ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRUSH DATE 9.3.93

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Pure Flo Water Co.

DESCRIPTION OF WORK: T.I. - add office TYPE OF CONST: PERMIT# 93-667

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		9-28-93
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		9-28-93
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. DRY WALL		9/29/93
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	X		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			11/2/93
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			11/2/93

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 9.3.93 Meter cat cans

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd. Santee CA 92071	DATE OF APPLICATION: 2-5-90	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE: 104	CLASS CODE
OWNER'S NAME: C&R GRANT	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: Self	STATE LICENSE #	PLAN CHECK NO.: OTC
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd Santee CA 92071		CONTRACTOR'S ADDRESS	VALUATION: 1,244	PERMIT NO.: 90-076
LOT: 5 BLOCK: F	MAP NO.: 288	ASSESSOR'S PARCEL NO.: 386-300-31	CONTRACTOR'S PHONE	STANDARD PLAN #
DESCRIPTION OF WORK: Retaining Wall / Footing Soil Same		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER; DATE: 2/5/90

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y: | ADDN. ZONING INFO | ZONING APPROVED

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

FEE SUMMARY	
PLAN CHECK	$ 20.15
BUILDING: ISSUANCE	15.-
PERMIT	31.-
PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 66.15
S.M.I.P. (SEISMIC) Comm.	.50
Rec 4/15/16	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 66.65

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X

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OWNER ☐ CONTRACTOR ☐
AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED Brenda Martin DATE 2-5-90

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: ret. wall TYPE OF CONST: PERMIT #: 90-076

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL	Kevey	7/9/90
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING		Kevey	8/23/90
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES 2/5

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd
DATE OF APPLICATION: 3/7/88
BUSINESS LICENSE #:
BUILDING SQ. FOOTAGE: 370 ±
CLASS CODE: 437
PLAN CHECK NO.: OTC

OWNER'S NAME: C.R. GRANT
OWNER'S PHONE: 448-5770
PRIME CONTRACTOR: OWNER
STATE LICENSE #:

OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd. SANTEE CA
CONTRACTOR'S ADDRESS: 7737 Mission Gorge Rd. Santee CA
VALUATION: 6500.00
PERMIT NO.: 88-126

LOT/BLOCK: PART OF 5
MAP NO.:
ASSESSOR'S PARCEL NO.:
CONTRACTOR'S PHONE:
STANDARD PLAN #:

DESCRIPTION OF WORK
WARM ROOM TO BE BUILT INSIDE EXISTING COLD STORAGE ROOM
TI

DESIGNER: Shu DIETERT
STATE LICENSE #: C16201

F.P FLR. ELEV	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
☐	YO NO	YO NO		

FINANCE DEPT. VALIDATION
CASHIER: Sherry Stewart
DATE: 3/8/88

NO. OF STORIES	TYPE OF CONST	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED
1	FRAME				

QTY	PLUMBING PERMIT ☐	AMT. $ 15.00
2	EACH FIXTURE TRAP Floor drains	5.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$ 20.00

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER / COMPRESSOR	
	FAN COIL	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $ 15.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
X	MISCELLANEOUS WIRING	20.00
X	EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 35.00

FEE SUMMARY	
PLAN CHECK	$ 58.50
BUILDING: ISSUANCE	15.00
PERMIT	90.00
PLUMBING	20.00
MECHANICAL	
ELECTRICAL	35.00
DEMOLITION PERMIT	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 218.50
S.M.I.P. (SEISMIC) COMM.	1.05
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 219.55

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

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APPLICANT'S SIGNATURE: X [signature] OWNER ☐ CONTRACTOR ☐ AGENT X

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APPROVED [signature] DATE 3/8/88

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge
OWNER: GRANT
DESCRIPTION OF WORK: T-I
TYPE OF CONST:
PERMIT# 88-126
OCC. GROUP (S):
OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.	Buck	4-5-89
4. UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL	Buck	4-5-89
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING	TA	7/7/89
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10. WALLING	DC	11-14-89
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	*		
PLANNING/ZONING			
BUILDING		Buck	4-5-89
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 3/8

Exp notice sent 9.20.89 / Exp. 10.10.89
Charly Grant came in 9.28.89
indicated he would take care
of everything

CLEARANCES: GAS:

ELECTRIC:

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd. Santee, CA. 92071	DATE OF APPLICATION: 5/15/87	BUSINESS LICENSE #: 2147	BUILDING SQ. FOOTAGE: INT. PARTITIONS	CLASS CODE: 437	
OWNER'S NAME: C.R. + M.L. GRANT	OWNER'S PHONE: 448-3355	PRIME CONTRACTOR: Self	STATE LICENSE #	PLAN CHECK NO.: 88-87	
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd Santee CA 92071	CONTRACTOR'S ADDRESS: 7737 Mission Gorge Rd Santee CA 92071		VALUATION: 14,522.00	PERMIT NO.: 87-484	
LOT-BLOCK-TR: For Block 5	MAP NO.: 688	ASSESSOR'S PARCEL NO.: 386-300-31		CONTRACTOR'S PHONE	STANDARD PLAN #
DESCRIPTION OF WORK: INTERIOR REMODEL	DESIGNER: Self	STATE LICENSE #	FINANCE DEPT. VALIDATION		

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	CASHIER / DATE
				Y☐ N☐	Y☐ N☐	Y☐ N☐			8-19-87

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:		Bill Ch

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	5.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 20

FEE SUMMARY	
PLAN CHECK 83.07 Pd.	$ 22.23
BUILDING: ISSUANCE	15.00
PERMIT	162.00
PLUMBING	
MECHANICAL	
ELECTRICAL	20.00
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 219.23
S.M.I.P. (SEISMIC)	1.05
CK # 1807	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 220.28

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X [signature]

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OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED [signature] DATE 8/19/87

INSPECTION RECORD

SITE ADDRESS: 7737 Mission George — OWNER: GRANT

DESCRIPTION OF WORK: T-T — TYPE OF CONST: — PERMIT #: 87-486

OCC. GROUP(S): — OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION	[illegible]	9-24-87
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	[illegible]	10-6-87
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING	[illegible]	10-6-87
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING		[illegible]	7/7/88
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES: 8-20-87

CLEARANCES: GAS:

ELECTRIC:

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 MISSION GORGE ROAD		7/25/84	1616		

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
CHARLES GRANT		HOMANN CONST.	373142		

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
7737 MISSION GORGE ROAD	10815 WHEATLANDS	440-7984		84-660

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-300-31	C. EHRIG		

DESCRIPTION OF WORK: PLUMBING (8 ADDITIONAL TRAPS)

DESIGNER'S ADDRESS: 111 S ORANGE ST ORANGE CA 92666 — DESIGNER'S PHONE: 714-633-9928

CASHIER

DATE: 7-25-84

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD -	☐ C/L ORD -	☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:				

QTY.	PLUMBING PERMIT ☐	AMT. $
8	EACH FIXTURE TRAP	16.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$ 16.00

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

FEE SUMMARY	
PLAN CHECK	
BUILDING PERMIT	
TOTAL PLUMBING	16.00
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	16.00
SMIP	
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 16.00

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐
AGENT ☒ BY PHONE ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED Edward B. Wilyak DATE 7/25/84

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS:	OWNER:
DESCRIPTION OF WORK:	TYPE OF CONST: / PERMIT#
OCC. GROUP(S):	OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.	[illegible]	8-6-84
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING	[illegible]	11-30-84
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS			
INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING		[illegible]	2-26-85
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES
CLEARANCES: GAS:
ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
77737 Mission Gorge Rd			11727	600 #	32

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
CHARLES C. GRANT		M & W - Patio & Awn.	266091	OTC

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
Same as Above	P.O. Box 1132 Lemon Gr.	443-8260	3300	

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
5-B-5	688	386-300-31	Warren H. Kipple		JOBO 31251 P 83 \ 677

DESCRIPTION OF WORK	DESIGNER'S ADDRESS	DESIGNER'S PHONE	CASHIER
ATTACHED AWNING			Teri White

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP	DATE
				YO NO	YO NO	YO NO			8-31-83

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE					ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR:	F/Y: P/L C/L	S/Y:	S.S.: P/L C/L	R/Y:		

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

FEE SUMMARY

PLAN CHECK	28.92
BUILDING PERMIT	44.50
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	73.42
SMIP	.28
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 73.70

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

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AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPLICANT'S SIGNATURE

OWNER ☐ CONTRACTOR ☐
AGENT ☐ BY PHONE ☐

APPROVED Carole DATE 8/31/83

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: | OWNER:

DESCRIPTION OF WORK: | TYPE OF CONST: | PERMIT#

OCC. GROUP(S): | OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING	[illegible]	1-17-84
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		[illegible]	1-17-84
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

Br. ant 1/13/84 Exp 2/29/84

CLEARANCES: GAS:

ELECTRIC:

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Syriani, Dana

From: Syriani, Dana
Sent: Wednesday, September 16, 2020 4:21 PM
To: 'apcdpermits@sdcounty.ca.gov'
Subject: Public Records Request
Attachments: APCD form.pdf

Hello,

Per the attached form, this firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737. and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting any information from your departments pertaining to air emissions, including permits to operate, equipment lists and notices of violation on the property.

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Los Angeles, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
CSLB License #: 885902 – A, B, HAZ, ASB
www.efiglobal.com | Caring counts®



The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

San Diego Air Pollution Control District

10124 Old Grove Rd, San Diego, CA 92131
www.sdapcd.org
858.586.2600 FAX: 858.586.2601 Email: apcdpermits@sdcounty.ca.gov

PUBLIC RECORDS REQUEST FORM

ATTENTION REQUESTOR: To expedite your request for District records, please fill out this form completely, and identify specifically the type of records you are requesting. Please limit your request to one facility or one site address for each request form filed. Additional forms or pages can be used if requesting information for more than one facility or for records not identified on this form. Requests should reasonably describe identifiable records prepared, owned, used, or retained by the District. District Public Records staff is available to assist you in identifying those records in the District's possession. The District is not required by law to create a new record.

REQUESTOR INFORMATION

NAME:		DATE:
COMPANY:		
MAILING ADDRESS:		
CITY:	STATE:	ZIP CODE:
PHONE NUMBER:	FAX NUMBER:	
EMAIL ADDRESS:		

REQUESTED RECORDS

☐ Applications (APP)	☐ Complaints (CMP)	☐ Asbestos Notifications/Records (ASB)
☐ Authority to Construct	☐ Site Inspection Reports	☑ Permits to Operate (PTO)
☐ Notices to Comply (NTC)	☐ Source Test Reports	☐ Toxic-Health Risk Assessment (HRA)
☐ Notices of Violation (NOV)	☐ Emissions Inventory	☐ Air monitoring data
☐ Title V Permit	☐ Other (describe below or on additional pages):	

TIME PERIOD OF DOCUMENTS REQUESTED From: To:

REQUESTED ADDRESS INFORMATION (If Applicable)

☐ Equipment Location Address	
☐ Owner Mailing Address	
☐ Billing Address	
SITE I.D. NO. (if known):	APPL. AND/OR PERMIT NO. (if known):

☐ I wish to inspect the requested records. I do not want copies produced at this time.
☐ I request that the SDAPCD contact me prior to copying the requested records if the cost exceeds $20.00.
☐ I would like copies of the requested records.
☐ I hereby agree to reimburse the SDAPCD for the direct cost of duplication and any other applicable charges (See Paragraph 8 of the Instructions for Requesting Records.

Signature of Requestor _____ Date _____

San Diego Air Pollution Control District
INSTRUCTIONS FOR REQUESTING RECORDS

1. In order to expedite your request, requests for records should be in writing. Requests will be processed in the order received. A form is available on the APCD's web page at http://www.sdapcd.org. Requests may be submitted by facsimile to (858) 586-2601, or by email to apcdpermits@sdcounty.ca.gov.

2. Requests must be for records prepared, owned, used, or retained by the District. Requests should be for clearly identifiable records. If necessary, the District will assist the requestor in making a request that describes reasonably identifiable records. Copies will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.

3. A search for facility records can only be conducted by one or all of the following:

    i. Facility Name, Address, or Identification Number;
    ii. Facility Application Number, or Permit to Operate Number; or
    iii. Facility Notice of Violation/Notice to Comply Number.

4. You will be notified in writing within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency.

4. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

5. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's trade secret process.

6. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

Direct costs of duplication are the following:

Paper copies: $.20 first page of each separate document plus $.05 per page for subsequent pages.

Scanned copies: $.20 first page of each separate document plus $.02 per page for subsequent pages, plus $10.00 for each CD.

Electronic copies (provided in an electronic format already maintained by the District) may be provided for free if sent electronically, or for the cost of each CD as specified above.

In addition, when records are requested in electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. [Gov. Code Sec. 6253.9(b)] The District will provide an invoice for charges due along with the copied records. These charges are due and payable upon receipt of the invoice and the copied records. Non-payment of invoices could result in a requirement that requests for records be pre-paid in person before releasing the requested documents.

If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records staff at **(858) 586-2600, Monday through Friday, 8:00 a.m. to 5:00 p.m. Our Fax number is (858) 586-2601. Our email address is apcdpermits@sdcounty.ca.gov.**

Syriani, Dana

From: Gould, Cynthia <Cynthia.Gould@sdcounty.ca.gov>
Sent: Wednesday, September 23, 2020 9:36 AM
To: Syriani, Dana
Subject: RE: Public Records Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning: no records for addresses below. Thanks.

Cynthia R. Gould, APC Aide & Public Records Liaison
Air Pollution Control District
10124 Old Grove Road | San Diego, CA 92131
Office: 858-586-2616 | MS: O-176
https://www.sdapcd.org/



For local information and daily updates on COVID-19, please visit **www.coronavirus-sd.com.** To receive updates via text, send **COSD COVID19** to **468-311.**

Coronavirus Disease 2019
COVID-19

From: Syriani, Dana <Dana.Syriani@EFIGLOBAL.com>
Sent: Wednesday, September 16, 2020 4:22 PM
To: LUEG, APCDPermits <apcdpermits@sdcounty.ca.gov>
Subject: Public Records Request

Hello,

Per the attached form, this firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737. and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting any information from your departments pertaining to air emissions, including permits to operate, equipment lists and notices of violation on the property.

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Los Angeles, CA

DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
CSLB License #: 885902 – A, B, HAZ, ASB
www.efiglobal.com | Caring counts®



The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Any personal data acquired, processed or shared by us will be lawfully processed in line with applicable data protection legislation. If you have any questions regarding how we process personal data refer to our Privacy Notice https://www.sedgwick.com/global-privacy-policy. Any communication including this email and files/attachments transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If this message has been sent to you in error, you must not copy, distribute or disclose of the information it contains and you must notify us immediately (contact is within the privacy policy) and delete the message from your system.

Syriani, Dana

From: Syriani, Dana
Sent: Wednesday, September 16, 2020 3:25 PM
To: CypressFileRoom@dtsc.ca.gov
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7737 and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting any information from your department pertaining to the above property.

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Burlingame, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
www.efiglobal.com | Caring counts®



Covid-19 Note: EFI Global is fully operational and committed to providing essential services during the COVID-19 outbreak as established by applicable guidelines and supporting critical properties related to healthcare, education, defense, hospitality, and telecom industries, as well as private industry, and the property insurance and real estate finance marketplaces. Many of our professional team are working from home offices and are equipped to manage requests for new assignments and to provide comprehensive on-site services. Our national industrial hygiene division continues to develop best practices and site-specific disinfection protocols for clients with direct physical property impacted from Covid-19. ***If you have any needs, please email me or assignaproject@efiglobal.com.***

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D. Director
5796 Corporate Avenue
Cypress, California 90630

Gavin Newsom
Governor

September 17, 2020

Dana Syriana
EFI GLOBAL
Dana.Syriana@efiglobal.com

PR4-091620-04
7735, 7737, 7739 MISSION GORGE RD., SANTEE, CA 386-300-13-00, 29-00, 31-00

Dear Requestor:

We have received your Public Records Act Request for records from Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS by email at hwtsreports@dtsc.ca.gov or by phone at 800-6186942 for further information. For copies of manifest, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DRSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library- anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How To Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me at (714) 484-5337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator

Printed on Recycled Paper





Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: mission
Zip: 92071
Status: Active and Inactive
Sort Direction: asc
Sorted By: Address
Records Found: 324

EPA ID Number	Name	Address	City	Zip
CAL000171872	PEP BOYS STORE#0898	10041 MISSION GORGE RD	SANTEE	920710000
CAC000870104	CENTURY STORAGE	10115 MISSION GORGE RD	SANTEE	920710000
CAR000201749	COUNTY OF SAN DIEGO MISSION GORGE RD PROPERTY	10130 MISSION GORGE RD	SANTEE	920710000
CAL000430344	RM AUTOSPORTS	10141 MISSION GORGE RD A3	SANTEE	92071
CAL000309820	CITY OF SANTEE-MAINTENANCE FACILITY	10144 MISSION GORGE RD	SANTEE	920713812
CAL000195996	DOOLEYS CARBURETORS	10147 MISSION GORGE RD	SANTEE	920710000
CAL000222043	DJ'S AUTO SERVICE	10147 MISSION GORGE RD	SANTEE	920710000
CAL000296962	RUSH MOTORSPORT	10147 MISSION GORGE RD STE A3	SANTEE	920713869
CAL000372361	RM AUTOSPORTS	10147 MISSION GORGE RD STE A3	SANTEE	920713869
CAL000081479	SPORTS AND SCHOOLS PHOTO LAB INC	10152 MISSION GORGE RD	SANTEE	920710000
CAC002670323	CELL CREEK INC	10152 MISSION GORGE RD	SANTEE	920713812
CAL000098068	INDUSTRIAL MEDICAL CENTERS	10159 MISSION GORGE RD	SANTEE	920710000
CAL000084646	MISSION GORGE PRIMARY CARE INC	10201 MISSION GORGE RD	SANTEE	920710000
CAL000076057	INLAND EAST CLINIC SANTEE	10201 MISSION GORGE RD	SANTEE	920710000
CAL000168151	DR JAMES D SHELTON DDS	10201 MISSION GORGE RD	SANTEE	920710000
CAC002529095	CAROB INVESTMENTS	10201 MISSION GORGE RD	SANTEE	920710000
CAC002988352	CAROB INVESTMENTS LLC	10201 MISSION GORGE RD	SANTEE	92071
CAC003015616	CAROB INVESTMENTS LLC	10201 MISSION GORGE RD STE K-2	SANTEE	92071
CAC002895086	CAROB INVESTMENTS LLC	10201 MISSION GORGE RD UNIT D	SANTEE	92071
CAL000138640	ALL IN ONE HEALTHCARE	10201 MISSION GORGE RD, #G	SANTEE	920710000
CAC002913379	RAMMTON ARMS LTD	10233 MISSION GORGE RD	SANTEE	92071
CAC002662287	R & W MANAGEMENT INC	10233 MISSION GORGE RD	SANTEE	92071
CAC002682260	RAMMTON ARMS APTS LTD	10233 MISSION GORGE RD	SANTEE	92071
CAC002689016	RAMMTON ARMS APTS LTD	10233 MISSION GORGE RD	SANTEE	92071
CAC002707053	RAMMTON ARMS APTS	10233 MISSION GORGE RD	SANTEE	920713000
CAC002729743	RAMMTON ARMS APARTMENTS	10233 MISSION GORGE RD	SANTEE	920713000
CAC002742202	RAMMTON ARMS APARTMENTS	10233 MISSION GORGE RD	SANTEE	920713000
CAC002773668	DANUBE PROPERTIES INC	10233 MISSION GORGE RD	SANTEE	92071
CAC002791324	RAMMTON ARMS APARTMENTS	10233 MISSION GORGE RD	SANTEE	920713000
CAC002804837	RAMMTON ARMS APARTMENTS LP	10233 MISSION GORGE RD	SANTEE	920713000
CAC002797234	RW MANAGEMENT	10233 MISSION GORGE RD #	SANTEE	920713000

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CAC002764659	DANUBE PROPERTIES INC	10233 MISSION GORGE RD # 209 # E	SANTEE	920713000
CAC002953642	RAMMTON ARMS LTD	10233 MISSION GORGE RD #D212	SANTEE	92071
CAC002972567	RAMMTON ARMS LTD	10233 MISSION GORGE RD #E202	SANTEE	92071
CAC002972175	RAMMTON ARMS LTD	10233 MISSION GORGE RD #E202	SANTEE	92071
CAC002972187	RAMMTON ARMS LTD	10233 MISSION GORGE RD #E208	SANTEE	92071
CAC002972565	RAMMTON ARMS LTD	10233 MISSION GORGE RD #F207	SANTEE	92071
CAC002937283	RAMMTON ARMS LTD	10233 MISSION GORGE RD #G103	SANTEE	92071
CAC002844560	RAMMTON ARMS LTD	10233 MISSION GORGE RD APT B207	SANTEE	920713043
CAC002846234	RAMMTON ARMS LTD	10233 MISSION GORGE RD APT D101	SANTEE	920713045
CAC002794257	RAMMTON ARMS APARTMENTS	10233 MISSION GORGE RD APT I104	SANTEE	920713051
CAC002755361	RAMMTON ARMS LTD	10233 MISSION GORGE RD APT I213	SANTEE	920713039
CAC002990933	RAMMTON ARMS	10233 MISSION GORGE RD.	SANTEE	92071
CAC002990934	RAMMTON ARMS	10233 MISSION GORGE RD.	SANTEE	92071
CAC002994970	RAMMTON ARMS	10233 MISSION GORGE RD. #109	SANTEE	92071
CAC002997920	RAMMTON ARMS LTD	10233 MISSION GORGE RD. #A204	SANTEE	92071
CAC002884595	RAMMTON ARMS LTD	10233 MISSION GORGE RD. #A205	SANTEE	92071
CAC002883387	RAMMTON ARMS LTD	10233 MISSION GORGE RD. #B103	SANTEE	92071
CAC003008708	RAMMTON ARMS LTD	10233 MISSION GORGE RD. #G102	SANTEE	92071
CAD982523094	COTTONWOOD RADIATOR	10308 MISSION GORGE	SANTEE	920710000
CAL000001123	SUPER FRAMES	10308 MISSION GORGE RD	SANTEE	920710000
CAL000042774	HOUSE OF BUGGIES	10308 MISSION GORGE RD	SANTEE	920713030
CAC002840680	SANTEE CHAMBER OF COMMERCE	10315 MISSION GORGE RD	SANTEE	920713031
CAD981984974	AAMCO TRASMISSIONS	10332 MISSION GORGE RD	SANTEE	920710000
CAL000073789	ALL TUNE & LUBE	10332 MISSION GORGE RD	SANTEE	920710000
CAL000127318	ALL TUNE & LUBE	10332 MISSION GORGE RD	SANTEE	920710000
CAL000173095	MISSION GORGE AUTOMOTIVE	10332 MISSION GORGE RD	SANTEE	920710000
CAL000438493	FAMILY AUTO SERVICE	10332 MISSION GORGE RD	SANTEE	92071
CAL000382167	RICHARD NASH INC DBA ACTION CYLINDER HEADS	10350 MISSION GORGE RD	SANTEE	92071
CAL000299186	JOHNSON'S BUG MACHINE	10350 MISSION GORGE RD	SANTEE	92071
CAL000320412	BUGGY WORLD	10350 MISSION GORGE RD	SANTEE	920713032
CAL000335895	BUGGY WORLD	10350 MISSION GORGE RD	SANTEE	920713032
CAD981682842	JOHNSONS BUG MACHINE	10350 MISSION GORGE RD	SANTEE	920710000
CAC002692201	ZIONS FIRST NATIONAL BANK INC	10350 MISSION GORGE RD	SANTEE	92071
CAC001222904	ESTATE A J PARTIN/MARYANN PARTIN	10366 MISSION GORGE RD	SANTEE	920710000
CAL000278908	LASTING IMPRESSIONS PRINT SHOP	10366 MISSION GORGE RD	SANTEE	92071
CAP999001984	1X C/O A J PARTIN	10366 MISSION N RD	SANTEE	920710000
CAX000206052	RUSSO'S AUTO BODY	10410 MISSION GORGE RD	SANTEE	920710000
CAL000406726	LLOYDS COLLISION CENTER	10410 MISSION GORGE RD	SANTEE	92071
CAD981584139	SPARKYS TRANSMISSION	10410 MISSION GORGE RD	SANTEE	920710000
CAD981383672	RUSSO'S AUTO BODY SHOP INC	10410 MISSION GORGE RD	SANTEE	920710000
CAL000025501	DAVES AUTO SERVICES	10438 MISSION GORGE	SANTEE	920710000
CAL000030571	CALIFORNIA CARBURETOR	10438 MISSION GORGE RD	SANTEE	920710000
CAL000168067	CALIFS SERVICES & AUTO BODY	10438 MISSION GORGE RD	SANTEE	920710000
CAL000170717	PRPD DBA/BRAKE DEPOT	10438 MISSION GORGE RD	SANTEE	920710000
CAL000221822	BRAKE DEPOT SANTEE	10438 MISSION GORGE RD	SANTEE	920710000
CAL000224087	CHILI AUTO CENTER	10438 MISSION GORGE RD	SANTEE	920710000
CAL000250177	JT DIESEL TRUCK SERVICE	10438 MISSION GORGE RD	SANTEE	920713035
CAD981979503	STORRS ENGINE & RADIATOR	10438 MISSION GORGE RD	SANTEE	920710000
CAL000312118	METRIX AUTO BODY	10438 MISSION GORGE RD # C	SANTEE	920713035
CAL000308424	BRIGHT TECH AUTO SERVICE	10438 MISSION GORGE RD #B	SANTEE	920713035
CAD982504441	KEN JOHNSONS AUTO BODY	10438 MISSION GORGE RD REAR	SANTEE	920710000
CAL000396311	JOEYS CAMP MOTORSPORTS	10438 MISSION GORGE RD STE D	SANTEE	920713035
CAD981688658	SSD/SANTEE SCHOOL DISTRICT	10445 MISSION GORGE RD	SANTEE	920710000

CAL000266713	ANTIQUES IN THE ATTIC	10460 MISSION GORGE RD	SANTEE	92071
CAL000018380	LANGER DATSUN REPAIR	10468 MISSION GORGE RD	SANTEE	920710000
CAL000329719	JG AUTO REPAIR	10468 MISSION GORGE RD	SANTEE	920713035
CAL000316051	LAIGER AUTO REPAIR	10468 MISSION GORGE RD	SANTEE	920713035
CAL000018113	LANGER DATSUN REPAIR	10468 MISSION GORGE RD	SANTEE	920710000
CAC002605516	BIRDWALK REDEVELOPMENT	10502 MISSION GORGE RD	SANTEE	920713146
CAL000040854	TRI CITY PAINT CORP	10502 MISSION GORGE RD	SANTEE	920713146
CAL000348450	WALGREENS #11406	10512 MISSION GORGE RD	SANTEE	92071
CAD982006017	TUNEUP MASTERS #413	10529 MISSION GORGE RD	SANTEE	920710000
CAL912112502	HEARTLAND BUILDING MATERIALS	11015 MISSION PARK COURT	SANTEE	920710000
CAC002581729	D S FIBERTECH CORP	11015 MISSION PARK CT	SANTEE	92071
CAX000064899	WHITTAKER CORP.,SURVIVAL SYSTEMS DIV.	11015 MISSION PARK CT.	SANTEE	920710000
CAD981369630	WHITTAKER CORP	11015 MISSION PARK ST	SANTEE	920710000
CAL923566102	SDCTY -WUD, PS MISSION GORGE	15390 E MISSION GORGE RD	SAN DIEGO	920710000
CAC002822122	ANN PRICE	7467 MISSION GORGE RD	SANTEE	920713320
CAL000259959	CALIFORNIA MOBILE HOME PAINTERS INC	7467 MISSION GORGE RD STE 282	SANTEE	92071
CAC002866666	HILLARY GUTHRIE	7467 MISSION GORGE RD.	SANTEE	92071
CAD053851135	PURE FLO WATER CO	7737 MISSION GORGE RD	SANTEE	920713306
CAL000302889	GRANT'S MARK INC	7737 MISSION GORGE RD	SANTEE	920713306
CAC002998772	PURE FLO WATER	7737 MISSION GORGE ROAD	SANTEE	92071
CAC002606014	DARI & MARY GARMO	7751 MISSION GORGE RD	SANTEE	92071
CAL000231666	KMART #7638	7908 MISSION GORGE RD	SANTEE	920710000
CAC002930835	MG VELA, LLC	7927-7941 MISSION GORGE RD.	SANTEE	92071
CAC002916953	HATTIE DAVISSON PROPERTIES, LP	7927-7941 MISSION GORGE RD.	SANTEE	92071
CAC000730216	K MART STORE #7638	7936 MISSION GORGE RD	SANTEE	920713198
CAC002171489	AUTO MAGIC	7945 MISSION GORGE RD	SANTEE	920710000
CAL000014734	TD AUTOMOTIVE	7945 MISSION GORGE RD	SANTEE	920710000
CAL000213596	EAST COUNTY TIRE & BRAKE, INC	7945 MISSION GORGE RD	SANTEE	920713492
CAL000072207	EAST COUNTY TIRE & BRAKE, INC	7945 MISSION GORGE RD	SANTEE	920713492
CAL000088714	EAST COUNTY LUBE CTR	7945 MISSION GORGE RD	SANTEE	920713492
CAL000406053	JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER	7945 MISSION GORGE RD STE 101	SANTEE	920713489
CAL000397058	RPM TRUCK N AUTO	7945 MISSION GORGE RD STE 107	SANTEE	920713490
CAL000070101	ADVANCED AUTOMOTIVE	7945 MISSION GORGE RD STE 108	SANTEE	920710000
CAL000294278	DCMW MOTORCYCLE SERVICE OF SAN DIEGO	7945 MISSION GORGE RD STE 109	SANTEE	92071
CAL000291159	IMPORT AUTO SERVICE	7945 MISSION GORGE RD STE 111	SANTEE	920713491
CAL000402049	IMPORT AUTO SERVICE	7945 MISSION GORGE RD STE 111	SANTEE	920713491
CAD982519431	T D AUTOMOTIVE	7945 MISSION GORGE RD STE 111	SANTEE	920710000
CAL000319330	WHEELS ON WHEELS	7945 MISSION GORGE RD STE 112	SANTEE	920713491
CAL000206185	IMPORT AUTO SERVICE	7945 MISSION GORGE RD UNIT 111	SANTEE	920710000
CAL000021278	EAST COUNTY LUBE CENTER	7945 MISSION GORGE ROAD	SANTEE	920710000
CAL000234652	WILDSIDE CUSTOM CYCLES	7949 MISSION GORGE RD	SANTEE	920710000
CAL000406411	TRI-CITY POWERSPORTS LLC	7949 MISSION GORGE RD	SANTEE	92071
CAL000391620	NEW WAVE POWERSPORTS	7949 MISSION GORGE RD	SANTEE	920716412
CAC002811886	TRI-CITY POWERSPORTS	7949 MISSION GORGE RD.	SANTEE	92071
CAL000356039	VOLKERS BACHAR PERFORMANCE	7953 MISSION GORGE RD	SANTEE	920713463
CAL000211220	VGCC-MANAGEMENT TRUST	7953 MISSION GORGE RD	SANTEE	920713463
CAL000047963	SANTEE FOREIGN CAR REPAIR	7969 MISSION GORGE RD	SANTEE	920710000
CAL000049213	SANTEE FOREIGN CAR REPAIR	7969 MISSION GORGE RD	SANTEE	920710000
CAC001003440	LOWEL MARCUS	8047 MISSION GORGE	SANTEE	920710000
CAC000063873	1X TEXACO STA #61-250-424	8111 MISSION GORGE	SANTEE	920710000
CAC002784010	INFORMATION ONLY	8301 MISSION GORGE RD SPC 343	SANTEE	920713545
CAC002969703	MHC MEADOWBROOK, L.P.	8301 MISSION GORGE RD.	SANTEE	92071
CAC003017415	MHC MEADOWBROOK, L.P.	8301 MISSION GORGE RD.	SANTEE	92071
CAC002909452	MHC MEADOWBROOK, LP	8301 MISSION GORGE RO	SANTEE	92071
CAC002918130	SAL PARDO	8545 MISSION GORGE RD #246	SANTEE	92071
CAC003002260	GREG AVALOS	8545 MISSION GORGE RD. SPACE 129	SANTEE	92071
CAL000033001	DAVE'S AUTO TECH	8615 MISSION GORGE RD	SANTEE	920710000
CAL000223954	IVAN HARRISON REFINISHING	8665 MISSION GORGE A-3	SANTEE	920710000

CAD080924285	1X FUTURA IRRIGATION	8665 MISSION GORGE RD	SANTEE	920710000
CAL000032061	TERRY ALLEN'S AUTO BODY	8665 MISSION GORGE RD STE A1	SANTEE	920710000
CAL000223232	ACUHON/DBA #90007	8665 MISSION GORGE RD STE B1	SANTEE	920710000
CAC002234641	ACUHON AUTOMOTIVE	8665 MISSION GORGE RD STE B1	SANTEE	920710000
CAL000440758	SANTEE TUNE UP MASTERS	8665 MISSION GORGE RD STE B1	SANTEE	92071
CAL000434735	SANTEE TUNE UP MASTERS	8665 MISSION GORGE RD STE B1	SANTEE	92071
CAL000011176	OVERSEAS AUTO SVC	8665 MISSION GORGE ROAD	SANTEE	920710000
CAL000298335	PHILIP THEARLE'S AUTOWERK'S INC	8809 MISSION GORGE RD	SANTEE	92071
CAL000143199	SDCTY METRO MG PUMP STATION	8810 MISSION GORGE RD	SANTEE	920713718
CAC002986447	MISSION LA VEGA HOA	8838 MISSION VEGA CT	SANTEE	92071
CAC000222577	1X HINSWORTH, JOHN	9025 MISSION GORGE ROAD	SANTEE	920710000
CAC000741128	PACIFIC DIAMOND PETROLEUM	9035 MISSION GORGE RD	SANTEE	920710000
CAC001020880	PACIFIC DIAMOND CORPORATION	9035 MISSION GORGE RD	SANTEE	920710000
CAC000909472	PACIFIC DIAMOND PETROLEUM	9035 MISSION GORGE RD	SANTEE	920710000
CAC001298736	PACIFIC DIAMOND PETROLEUM	9035 MISSION GORGE RD	SANTEE	920710000
CAC001187112	PACIFIC DIAMOND PETROLEUM	9035 MISSION GORGE RD	SANTEE	920710000
CAC001429424	PACIFIC DIAMOND PETROLEUM	9035 MISSION GORGE RD	SANTEE	920710000
CAC002557147	Quick Corner Inc	9035 Mission Gorge Rd	SANTEE	92071
CAD000315085	1X RON SELF SERV GAS & DIARY	9035 MISSION GORGE RD	SANTEE	920710000
CAL000214692	QUIK INC OF SOUTHERN CAL DBA QUIK MART	9035 MISSION GORGE RD	SANTEE	920710000
CAL000288637	COD GAS & OIL	9035 MISSION GORGE RD	SANTEE	92071
CAL000334319	LEMON GROVE ULTRA MART INC DBA QUICK KORNER #2	9035 MISSION GORGE RD	SANTEE	920713721
CAD981407166	7-ELEVEN STORE 19006	9111 MISSION GORGE RD	SANTEE	920710000
CAL000130814	LASTING IMPRESSIONS	9113-B MISSION GORGE ROAD	SANTEE	920710000
CAL000253647	TOYOTA CERTIFIED SERVICE CENTER	9135 MISSION GORGE RD	SANTEE	92071
CAL000371531	L&M TIRE COMPANY INC DBA EXPRESS TIRE	9135 MISSION GORGE RD	SANTEE	92071
CAL000441209	FIRESTONE COMPLETE AUTO CARE #793862	9135 MISSION GORGE RD	SANTEE	92071
CAL000317256	FULL THROTILE POWER SPORTS	9143 MISSION GORGE RD	SANTEE	92071
CAL000317257	FULL THROTTLE POWER SPORTS	9143 MISSION GORGE RD	SANTEE	92071
CAL000398146	CONWAY MOTORS	9207 MISSION GORGE RD	SANTEE	92071
CAL000017563	VIP AUTO SALES & SERVICE	9207 MISSION GORGE RD	SANTEE	920710000
CAL000429282	REDLINE AUTO SALES AND SERVICE INC	9207 MISSION GORGE RD	SANTEE	92071
CAD981428287	S AND S AUTOMOTIVE REPAIR	9219 MISSION GORGE RD	SANTEE	920710000
CAL000255408	AMERCIAN LINE BUILDERS	9245 MISSION GORGE RD	SANTEE	92071
CAL000224981	ELECTROMOLD & CASTINGS	9247 MISSION GORGE RD	SANTEE	920710000
CAL000018352	JERRYS COMPLETE AUTO SERVICE	9253 MISSION GORGE	SANTEE	920710000
CAC002562461	THOMAS CABLE COMMUNICATIONS	9257 MISSION GORGE RD	SANTEE	920710000
CAC002563218	ADVANCED ELECTROMAGNETICS INC	9257 MISSION GORGE RD	SANTEE	92071
CAC002231841	THOMAS CABLE	9257 MISSION GORGE RD	SANTEE	920710000
CAC001258096	THOMAS CABLE	9257 MISSION GORGE RD	SANTEE	920710000
CAL000128909	CLEANING SYSTEM SPECIALISTS	9257 MISSION GORGE RD	SANTEE	920710000
CAP601252611	ADVANCED ELECTROMAGNETICS	9257 MISSION GORGE RD	SANTEE	920713726
CAC002828246	BDI CARLTON HILLS LP/ WEST BERNARDO LP	9261 MISSION GORGE RD	SANTEE	920713726
CAC002833439	BOARDWALK DEVELOPMENT	9261 MISSION GORGE RD	SANTEE	920713726
CAC002590970	CALTRANS DIST 11/ROW	9265 MISSION GORGE RD	SANTEE	92071
CAL000013814	RESTRUCTURE PETROLEUM MARKETING SVS, INC	9305 MISSION GORGE	SANTEE	920710000
CAL000147743	TOWN CENTER SERVICE	9305 MISSION GORGE	SANTEE	920710000
CAL000046742	MEADE'S AUTOMOTIVE	9305 MISSION GORGE RD	SANTEE	920710000
CAL000344905	WALGREENS #9817	9305 MISSION GORGE RD	SANTEE	92071
CAD983590829	PERFORMANCE AUTOMOTIVE	9305 MISSION GORGE RD	SANTEE	920710000
CAC000780248	1X SAN DIEGO COUNTY CASE # H03919-001	9305 MISSION GORGE RD AT	SANTEE	920710000
CAL000218501	TOWN CENTER SERVICE STATION	9305 MISSION GORGE ROAD	SANTEE	920710000
CAL000055109	CHEVRON 99904	9312 MISSION GORGE RD	SANTEE	920710000
CAL000288975	KALASHO INC	9312 MISSION GORGE RD	SANTEE	92071
CAC000287593	1X CHEVRON U S A, INC. #99904	9312 MISSION GORGE ROAD	SANTEE	920710000
CAL000018349	JACK MCCARTY CHEVRON	9312 MISSION GRG	SANTEE	920710000
CAD981579188	JACK MCCARTY CHEVRON	9312 MISSION GRG	SANTEE	920710000
CAL000075411	SANTEE CHIROPRACTIC CLINIC	9317 MISSION GORGE RD	SANTEE	920710000
CAL000401267	SANTEE SMILES DENTISTRY DENTAL GROUP	9331 MISSION GORGE RD STE 105 & 106	SANTEE	92071
CAC002634323	JACK IN THE BOX INC	9337 MISSION GORGE RD	SANTEE	92071

CAL000273426	WILSIDE CUSTOM CYCLES	9343 MISSION GORGE RD	SANTEE	92071
CAC002867170	COX COMMUNICATIONS CALIFORNIA - SANTEE RETAIL	9349 MISSION GORGE RD	SANTEE	920713886
CAC002902440	COX COMMUNICATIONS CALIFORNIA - SANTEE RETAIL	9349 MISSION GORGE, SUITES116-117	SANTEE	92071
CAL000424035	SPROUTS FARMERS MARKET #254	9361 MISSION GORGE RD	SANTEE	92071
CAC002619221	SUD BERRY PROPERTIES INC	9365 MISSION GORGE RD	SANTEE	92071
CAL000356209	KOHL'S DEPARTMENT STORES INC #756	9412 MISSION GORGE RD	SANTEE	92071
CAL000285433	LOWES - SANTEE #1661	9416 MISSION GORGE RD	SANTEE	92071
CAL000030113	ERIC CHANDLER COMM OF SD INC	9416 MISSION GORGE RD	SANTEE	920710000
CAC002622188	MPM SILICONES LLC	9416 MISSION GORGE RD	SANTEE	92071
CAC001089120	ARMY CORP OF ENGINEERS	9416 MISSION GORGE RD	SANTEE	920710000
CAC002564106	KCBQ RADIO	9416 MISSION GORGE RD	SANTEE	92071
CAR000279752	LOWE'S OF SANTEE #1661	9416 MISSION GORGE RD	SANTEE	92071
CAC000204788	1X ERIC CHANDLER COMMUNICATIONS, INC.	9416 MISSION GORGE ROAD	SANTEE	920710000
CAL000280706	MR WAX PRODUCTS	9444 MISSION PARK PL	SANTEE	920712830
CAL912754943	TOWN & COUNTRY PRINTERS INC	9448 MISSION PARK PL	SANTEE	920710000
CAL000400296	RUUHWA DANN AND ASSOCIATES INC	9465 MISSION PARK PL	SANTEE	92071
CAL000368910	IMS RECYCLING SERVICES INC	9465 MISSION PARK PL	SANTEE	92071
CAC001152632	KATEMA BIRD MACHINE	9465 MISSION PARK PL	SANTEE	920710000
CAC002764796	RAINBOW STEEL INC.	9484 MISSION PARK PL	SANTEE	92071
CAL000405195	RAINBOW STEEL INC.	9484 MISSION PARK PL	SANTEE	92071
CAL000341171	9484 MISSION PARK PLACE LLC	9484 MISSION PARK PL	SANTEE	920710000
CAL000189534	WESTERN CONSTRUCTION COMPONENTS INC	9484 MISSION PARK PL	SANTEE	920715610
CAX000085480	AMETEK SANTEE DIIV	9484 MISSION PARK PL	SANTEE	920710000
CAD981450232	AMETEK, INC SANTEE DIV	9484 MISSION PARK PLACE	SANTEE	920710000
CAL000188479	H & H STEEL ENTERPRISES INC	9489 MISSION PARK PL	SANTEE	920710000
CAL000178492	KETEMA PROCESS EQUIPMENT CO	9489 MISSION PARK PLACE	SANTEE	920710000
CAD981973688	CHILCOTE INC	9510 MISSION GEORGE RD	SANTEE	920710000
CAL000075423	U S POSTAL SERVICE	9518 MISSION GORGE RD	SANTEE	920719998
CAL000422901	COSMOPROF BEAUTY	9535 MISSION GEORGE RD # H	SANTEE	92071
CAX000208082	SANTEE TIRE & AUTOMOTIVE	9535 MISSION GORGE RD	SANTEE	920710000
CAL000182480	L&M TIRE COMPANY INC DBA EXPRESS TIRE	9535 MISSION GORGE RD	SANTEE	92071
CAL000168328	DORMAN TIRE, INC	9535 MISSION GORGE RD	SANTEE	920710000
CAL000017427	GOODYEAR DEVORE TIRE	9535 MISSION GORGE RD	SANTEE	920710000
CAC001155496	GOODYEAR DEVORE & HILLSIDE PROPERTIES	9535 MISSION GORGE RD	SANTEE	920710000
CAL000375989	CERTIFIED TIRE & SERVICE CENTERS INC	9535 MISSION GORGE RD STE M	SANTEE	920710000
CAL000444689	CERTIFIED TIRE-1636	9535 MISSION GORGE RD STE M	SANTEE	92071
CAL000174090	GOODYEAR TIRE & RUBBER CO, #909343	9535-M MISSION GORGE RD	SANTEE	920710000
CAC002617316	ROY SALAMEH	9545 MISSION GORGE RD	SANTEE	920713803
CAL000255157	MENIEKE #1711	9551 MISSION GORGE RD	SANTEE	920713803
CAL000033984	WINSTON TIRE COMPANY	9551 MISSION GORGE RD	SANTEE	920710000
CAL000431952	AMERICAN TIRE DEPOT	9551 MISSION GORGE RD	SANTEE	92071
CAL000027032	WINSTON TIRE COMPANY #176	9551-9569 MISSION GEORGE RD	SANTEE	920710000
CAL000162624	FRAZEE PAINT # 77	9567 MISSION GORGE RD	SANTEE	920710000
CAL000229646	FRAZEE PAINT # 77	9567 MISSION GORGE RD	SANTEE	920710000
CAL000396219	SHERWIN WILLIAMS #1578	9567 MISSION GORGE RD	SANTEE	92071
CAL000333006	FRAZEE PAINT # 77	9567 MISSION GORGE RD	SANTEE	920710000
CAL000404047	99 CENTS ONLY STORES LLC	9571 MISSION GORGE RD	SANTEE	920713803
CAL000421072	GOODWILL INDUSTRIES OF SAN DIEGO COUNTY	9575 MISSION GORGE ROAD	SANTEE	92071
CAL000411930	SALLY BEAUTY SUPPLIES	9625 MISSION GORGE RD STE C1	SANTEE	920713804
CAL000137564	STYLE CLEANERS	9640 MISSION GORGE	SANTEE	920710000
CAC002360831	WEIMAN REAL ESTATE GROUP	9640 MISSION GORGE	SANTEE	920710000
CAL000271907	STYLE DRY CLEANERS	9640 MISSION GORGE RD STE E	SANTEE	920710000
CAL000353822	VONS STORE #1897	9643 MISSION GORGE RD	SANTEE	920713807
CAR000226118	VONS STORE #1897	9643 MISSION GORGE RD	SANTEE	920710000
CAL000106241	SANTEE VILLAGE CHIROPRACTIC	9643 MISSION GORGE RD STE 10	SANTEE	920710000
CAL000188511	O'REILLY AUTO PARTS #2968	9675 MISSION GORGE RD	SANTEE	920710000
CAL000392822	O'REILLY AUTO PARTS STORE 2968	9675 MISSION GORGE RD	SANTEE	92071
CAC002670809	BEST BUY STORE 1145	9680 MISSION GORGE RD	SANTEE	920713806
CAC002844652	BEST BUY CO 1145	9680 MISSION GORGE RD	SANTEE	92071

CAC000560280	1X VONS COS INC #159	9680 MISSION GORGE RD	SANTEE	920710000
CAL000426033	BEST BUY STORE #1145	9680 MISSION GORGE RD	SANTEE	92071
CAC000926800	PLAZA DE CUYAMACA	9711 - 9771 MISSION GORGE ROAD	SANTEE	920710000
CAC002878042	BANK OF AMERICA	9711 MISSION GORGE ROAD	SANTEE	92071
CAC000879384	PLAZA DE CUYAMACA	9711-9771 MISSION GORGE RD	SANTEE	920710000
CAL000322876	SANTEE COTTONWOOD DENTAL "C.S NICHOLSON, III D.D.S INC	9715 MISSION GORGE RD	SANTEE	920713809
CAL000127950	SANTEE COTTONWOOD DENTAL	9715 MISSION GORGE RD	SANTEE	920713809
CAC002915111	LESLIE'S POOL SUPPLIES	9720 MISSION GORGE RD, STE. H	SANTEE	92071
CAC002970206	LESLIE'S POOL SUPPLIES	9720 MISSION GORGE RD., STE. H	SANTEE	92071
CAL000028481	SANTEE ONE HOUR PHOTO	9720 MISSION GORGE ROAD	SANTEE	920719740
CAL000222271	SEVILLE CLEANERS	9721 MISSION GORGE RD	SAN DIEGO	920710000
CAD982011108	SEVILLE CLEANERS	9721 MISSION GORGE RD	SANTEE	920710000
CAR000039107	PLAZA DE CUYAMACA	9721 MISSION GORGE RD	SANTEE	920710000
CAP000034207	PLAZA DE CUYAMACA	9721 MISSION GORGE RD SOIL REMEDIAT	SANTEE	920713809
CAR000229609	CVS PHARMACY # 9145	9730 MISSION GORGE RD	SANTEE	920713808
CAL000147662	SAV-ON #9145 (3245)	9730 MISSION GORGE RD	SANTEE	920713808
CAL000306473	CVS PHARMACY # 9145	9730 MISSION GORGE RD	SANTEE	92071
CAL000356590	CVS PHARMACY # 9145	9730 MISSION GORGE RD	SANTEE	92071
CAC002686723	CLL CUYAMACA LP	9733 MISSION GORGE RD	SANTEE	92071
CAL000421108	GOODWILL INDUSTRIES OF SAN DIEGO COUNTY	9740C MISSION GORGE RD	SANTEE	92071
CAL000388241	PETCO STORE #1114	9745 MISSION GORGE RD	SANTEE	92071
CAL000440185	PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE	9745 MISSION GORGE RD	SANTEE	92071
CAL000015448	DORMANS TIRE CTR	9750 MISSION GORGE	SANTEE	920710000
CAD981683964	DORMANS TIRE & AUTO SUPPLY	9750 MISSION GORGE RD	SANTE	920710000
CAL000186958	KRAGEN AUTO PARTS STORE #727	9750 MISSION GORGE RD	SANTEE	920710000
CAX000070961	DORMAN'S TIRE AND AUTO CARE	9750 MISSION GORGE RD.	SANTEE	920710000
CAD000310284	1X DORMAN TIRE & AUTO	9750 MISSION GROGE RD	SANTEE	920710000
CAL000372303	FRESH AND EASY NEIGHBORHOOD MARKET STORE #1456	9751 MISSION GORGE RD	SANTEE	920713809
CAL000409317	99 CENTS ONLY STORES LLC	9751 MISSION GORGE RD	SANTEE	920713803
CAC002698428	PACIFIC HORIZON MANAGEMENT	9759 MISSION GORGE RD	SANTEE	92071
CAC002809806	CLL CUYAMACA L.P.	9759 MISSION GORGE RD	SANTEE	920713809
CAR000212365	RITE AID 5641	9759 MISSION GORGE RD	SANTEE	920710000
CAC002638466	UNION BANK OF CALIFORNIA	9760 MISSION GORGE RD	SANTEE	920713808
CAC002648193	UNION BANK OF CALIFORNIA	9760 MISSION GORGE RD	SANTEE	920713808
CAL000017414	FIRESTONE	9763 MISSION GORGE	SANTEE	920710000
CAD982000002	FIRESTONE STORE #2251	9763 MISSION GORGE RD	SANTEE	920710000
CAL000366207	FIRESTONE COMPLETE AUTO CARE # 2251	9763 MISSION GORGE RD	SANTEE	92071
CAD000308031	1X FIRESTONE	9763 MISSION GORGE ROAD	SANTEE	920710000
CAC001346864	WELLS FARGO BANK	9771 MISSION GORGE RD	SANTEE	920710000
CAC001044848	WELLS FARGO BANK-CORP. PROPERTIES GROUP	9771 MISSION GORGE RD.	SANTEE	920710000
CAC002348103	KIEWIT PACIFIC	9800 MISSION GORGE	SANTEE	920710000
CAL000225552	BP WEST COAST PRODUCTS LLC 09567	9811 MISSION GORGE	SANTEE	920710000
CAL000372993	TESORO USA 63106	9811 MISSION GORGE RD	SANTEE	92071
CAL000340437	CROSSROAD PETROLEUM INC	9811 MISSION GORGE RD	SANTEE	920713835
CAR000105387	BP WEST COAST PRODUCTS LLC 09567	9811 Mission Gorge Rd	Santee	92071
CAL920806533	THRIFTY OIL CO #106	9811 MISSION GORGE RD	SANTEE	920710000
CAC003020704	PANEBIANCO, MATT	9842 MISSION GREENS COURT #4	SANTEE	92071
CAC002971159	RICHARD HELLER	9845 MISSION VIEJO CT.	SANTEE	92071
CAL000274719	TARGET #1485	9846 MISSION GORGE RD	SANTEE	920713834
CAR000217877	TARGET STORE T1485	9846 MISSION GORGE RD	SANTEE	920710000
CAR000261610	CVS PHARMACY #16817	9846 MISSION GORGE RD STE B	SANTEE	920713834
CAC002965061	RICHARD DOMINGUEZ	9846 MISSION VIEJO CT. #2	SANTEE	92071
CAL000417983	PARTY CITY CORPORATION #441	9850 MISSION GORGE RD	SANTEE	92071
CAC002747479	ANDREW CASTONGUAY	9852 MISSION VIEJO CT UNIT 3	SANTEE	920714249
CAC002723144	ANDREW CASTONGUAY	9852 MISSION VIEJO CT UNIT 3	SANTEE	920714249
CAL000270313	TOWN CENTER DENTAL GROUP	9862 MISSION GORGE STE E	SAN DIEGO	92071
CAL000270100	BANFIELD PET HOSPITAL #1157	9896 MISSION GORGE RD	SANTEE	92071
CAL000411350	PETSMART #1157	9896 MISSION GORGE RD	SANTEE	92071
CAL000383031	TJ MAXX 0863	9914 MISSION GORGE RD	SANTEE	92071

CAL000362309	BED BATH & BEYOND #474	9918 MISSION GORGE RD	SANTEE	920713840
CAL000443557	Old Navy 6083	9922 Mission Gorge Rd	SANTEE	92071
CAL000427612	BATH & BODY WORKS #2014	9926 MISSION GORGE RD SPACE 12-A	SANTEE	92071
CAL000440332	SEPHORA 1192	9930 MISSION GORGE RD	SANTEE	92071

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/18/2019

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002998772	**Status:**	INACTIVE
Name:	PURE FLO WATER	**Inactive Date:**	4/30/2019 5:43:18 PM
County:	SAN DIEGO	**Record Entered:**	1/29/2019 5:43:18 PM
NAICS:	N/A	**Last Updated:**	5/1/2019 3:00:13 AM

	Name	Address	City	State	Zip Code	Phone
Location	PURE FLO WATER	7737 MISSION GORGE ROAD	SANTEE	CA	92071	
Mailing		11811 HIGHWAY 67	LAKESIDE	CA	92040	
Owner	BRIAN GRANT	7737 MISSION GORGE ROAD	SANTEE	CA	92071	6193095302
Operator/Contact	LESLI ALSTAD	11811 HIGHWAY 67	LAKESIDE	CA	92040	6193571901

Based Only Upon ID Number: **CAC002998772**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

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Results for California Waste Codes, as a Generator, for EPA-ID: CAD053851135

Calif. Waste Code	Description	2001	2002	2010	2011	2012	2013	2014	2015	2016	2017
135	UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0	0	0	0.126	0	0	0	0	0
221	WASTE OIL AND MIXED OIL	0.76	0	0	0	0	0	0	0	0	0
223	UNSPECIFIED OIL-CONTAINING WASTE	0	0	1.14675	0	0.6672	0.8757	0.31275	0.56295	1.0008	1.0008
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0	0.05	0	0	0	0	0
352	OTHER ORGANIC SOLIDS	0.08	0.1	0.4	0.125	0.825	0	0	0.325	0	0.15
491	UNSPECIFIED SLUDGE WASTE	0	0	0	0	0.045	0	0	0.0417	0	0
	Grand Totals	0.84	0.1	1.54675	0.125	1.7132	0.8757	0.31275	0.92965	1.0008	1.1508

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAD053851135

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAD053851135

No results for California Waste Codes, as a TSDF, for EPA-ID: CAD053851135

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAD053851135

Results for RCRA, as a Generator, for EPA-ID: CAD053851135

RCRA	Description	2001	2002	2010	2011	2012	2013	2014	2015	2016	2017
	Blank/Unknown	0.84	0.1	1.54675	0.125	1.6632	0.8757	0.31275	0.92965	1.0008	1.1508
D001	Ignitable	0	0	0	0	0.05	0	0	0	0	0
	Grand Totals	0.84	0.1	1.54675	0.125	1.7132	0.8757	0.31275	0.92965	1.0008	1.1508

No results for RCRA, as a Transporter 1, for EPA-ID: CAD053851135

No results for RCRA, as a Transporter 2, for EPA-ID: CAD053851135

No results for RCRA, as a TSDF, for EPA-ID: CAD053851135

No results for RCRA, as a Alternate TSDF, for EPA-ID: CAD053851135

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Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAD053851135	**Status:**	INACTIVE
Name:	PURE FLO WATER CO	**Inactive Date:**	6/30/2017 12:00:00 AM
County:	SAN DIEGO	**Record Entered:**	4/10/1987 12:00:00 AM
NAICS:	312112	**Last Updated:**	2/14/2017 4:12:25 PM

	Name	Address	City	State	Zip Code	Phone
Location	PURE FLO WATER CO	7737 MISSION GORGE RD	SANTEE	CA	920713306	
Mailing		7737 MISSION GORGE RD	SANTEE	CA	920713306	
Owner	PURE FLO WATER CO INC	7737 MISSION GORGE RD	SANTEE	CA	920713306	6195964196
Operator/Contact	LESLIE ALSTAD	7737 MISSION GORGE RD	SANTEE	CA	920710000	6195964196

Based Only Upon ID Number: **CAD053851135**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2001	2 0.84000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	1 0.10000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	2 1.54675	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	1 0.12500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	7 1.71320	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	3 0.87570	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	2 0.31275	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	6 0.92965	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	2 1.00080	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	3 1.15080	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Secretary for
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EPA ID PROFILE

Map

ID Number:	CAL000302889	**Status:**	INACTIVE
Name:	GRANT'S MARK INC	**Inactive Date:**	2/17/2006 12:00:00 AM
County:	SAN DIEGO	**Record Entered:**	2/1/2006 2:16:50 PM
NAICS:	811111	**Last Updated:**	2/17/2006 8:59:04 AM

	Name	Address	City	State	Zip Code	Phone
Location	GRANT'S MARK INC	7737 MISSION GORGE RD	SANTEE	CA	920713306	
Mailing		7737 MISSION GORGE RD	SANTEE	CA	920713306	
Owner	PURE FLO WATER CO. INC.	7737 MISSION GORGE RD	SANTEE	CA	920713306	6195964105
Operator/Contact	JERRY LINER	7737 MISSION GORGE RD	SANTEE	CA	920710000	6195964105

Based Only Upon ID Number: **CAL000302889**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Report Generation Date: 07/18/2019

Syriani, Dana

From: Syriani, Dana
Sent: Wednesday, September 16, 2020 3:24 PM
To: 'customer@padre.org'
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7737 and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting records pertaining to industrial wastewater discharge, clarifiers, storm water, or industrial waste water, including permits to operate and notices of violation on the property and/or contaminated ground water or soil records on the property.

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Burlingame, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
www.efiglobal.com | Caring counts®

Covid-19 Note: EFI Global is fully operational and committed to providing essential services during the COVID-19 outbreak as established by applicable guidelines and supporting critical properties related to healthcare, education, defense, hospitality, and telecom industries, as well as private industry, and the property insurance and real estate finance marketplaces. Many of our professional team are working from home offices and are equipped to manage requests for new assignments and to provide comprehensive on-site services. Our national industrial hygiene division continues to develop best practices and site-specific disinfection protocols for clients with direct physical property impacted from Covid-19. ***If you have any needs, please email me or assignaproject@efiglobal.com.***

Syriani, Dana

From: Customer Service Web Acct <customer@padre.org>
Sent: Tuesday, September 29, 2020 4:49 PM
To: Syriani, Dana
Subject: Re: Public Records Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Thank you for your email. I apologize for the delay in my response. I forwarded your email to our Cross Connection department and they informed me that we do not have those records for the addresses you listed.

I was also informed that we do have a Public Records Form request on our website. I have included the link for the future. See below

https://www.padredam.org/336/Public-Records-Access-Portal

Public Records Access Portal | Padre Dam Municipal Water District, CA

To search without text (date range only), enter "*" (quote, asterisk, end quote) in the Search Term.The Board records available through the public access portal begin in 1955 with the formation of Rio San Diego Municipal Water District and Santee County Water District (merged to form Padre Dam Municipal Water District effective January 1, 1977) through present date.

www.padredam.org

Please let me know if you have any questions

Best,

Carla Fuentes

Customer Service Representative
Padre Dam Municipal Water District
619.258.4600 | 619.258.4760 Fax
customer@padre.org | www.padredam.org
This message may contain information that is confidential and/or protected by law. If you have received this communication in error, please contact the sender immediately and delete the message.

From: Syriani, Dana <Dana.Syriani@EFIGLOBAL.com>
Sent: Wednesday, September 16, 2020 3:24 PM
To: Customer Service Web Acct <customer@padre.org>
Subject: Public Records Request

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Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
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CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
www.efiglobal.com | Caring counts®



Covid-19 Note: EFI Global is fully operational and committed to providing essential services during the COVID-19 outbreak as established by applicable guidelines and supporting critical properties related to healthcare, education, defense, hospitality, and telecom industries, as well as private industry, and the property insurance and real estate finance marketplaces. Many of our professional team are working from home offices and are equipped to manage requests for new assignments and to provide comprehensive on-site services. Our national industrial hygiene division continues to develop best practices and site-specific disinfection protocols for clients with direct physical property impacted from Covid-19. ***If you have any needs, please email me or assignaproject@efiglobal.com.***

Any personal data acquired, processed or shared by us will be lawfully processed in line with applicable data protection legislation. If you have any questions regarding how we process personal data refer to our Privacy Notice https://www.sedgwick.com/global-privacy-policy. Any communication including this email and files/attachments transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If this message has been sent to you in error, you must not copy, distribute or disclose of the information it contains and you must notify us immediately (contact is within the privacy policy) and delete the message from your system.

Syriani, Dana

From: Syriani, Dana
Sent: Wednesday, September 16, 2020 3:35 PM
To: PublicRecords.DEH@sdcounty.ca.gov
Subject: Public Records Request
Attachments: SDEHD form_APN 386-300-13-00.pdf; SDEHD form_APN 386-300-29-00.pdf; SDEHD form_APN 386-300-31-00.pdf

Hello,

Per the attached forms (3 total), this firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7737 and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting any information from your department pertaining to the above property, such as

- any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products that have ever been located on the property
- any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property
- industrial wastewater discharge, clarifiers, storm water, or industrial waste water, including permits to operate and notices of violation on the property

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Burlingame, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
www.efiglobal.com | Caring counts®

Covid-19 Note: EFI Global is fully operational and committed to providing essential services during the COVID-19 outbreak as established by applicable guidelines and supporting critical properties related to healthcare, education, defense, hospitality, and telecom industries, as well as private industry, and the property insurance and real estate finance marketplaces. Many of our professional team are working from home offices and are equipped to manage requests for new assignments and to provide comprehensive on-site services. Our national industrial hygiene division continues to develop best practices and site-specific disinfection protocols for clients with direct physical property impacted from Covid-19. ***If you have any needs, please email me or assignaproject@efiglobal.com.***

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: _____ **E-Mail:** _____

Phone: (310) 854-6300 **FAX:** (310) 854-0199

Company Name: EFI Global

Mailing Address: 5261 W Imperial Highway, Los Angeles, CA 90045

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

_____ **or** _____

Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.): _____

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☐ Other (specify):_____

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found / purged for the address/APN you requested.

_____ _____
Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: _____ **E-Mail:** _____

Phone: (310) 854-6300 **FAX:** (310) 854-0199

Company Name: EFI Global

Mailing Address: 5261 W Imperial Highway, Los Angeles, CA 90045

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

_____ **or** _____

Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.): _____

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☐ Other (specify):_____

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found / purged for the address/APN you requested.

_____ _____
Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: _____ **E-Mail:** _____

Phone: (310) 854-6300 **FAX:** (310) 854-0199

Company Name: EFI Global

Mailing Address: 5261 W Imperial Highway, Los Angeles, CA 90045

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

_____ **or** _____

Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.): _____

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☐ Other (specify):_____

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found / purged for the address/APN you requested.

_____ _____
Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

RECEIVED MAR 1 1977 EL CAJON HEALTH CENTER

24201
Do Not Fill In

COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC HEALTH
1600 PACIFIC HIGHWAY, SAN DIEGO, CA 92101

WATER WELL DRILLERS REPORT

State Well No. _____
Other Well No. AP 386-300-31

The information in this grayed area has been blocked from public viewing pursuant to section 13752 of the Water Code and the Information Practice Act of 1977, to protect personal information.

(2) LOCATION OF WELL (See instructions):

County San Diego Owner's Well Number _____
Well address if different from above 15/1W
Township 15S Range _____ Section 30
Distance from cities, roads, railroads, fences, etc. 7737 Mission Gorge Rd., Santee, Ca.

386-300-31

WELL LOCATION SKETCH

(3) TYPE OF WORK:

New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:

Domestic ☐
Irrigation ☐
Industrial ☒
Test Well ☐
Stock ☐
Municipal ☐
Other ☐

(5) EQUIPMENT:

Rotary ☒ Reverse ☐
Cable ☐ Air ☒
Other ☐ Bucket ☐

(6) GRAVEL PACK:

Yes ☐ No ☒ Size _____
Diameter of bore 6.366"
Packed from _____ to _____ ft.

(7) CASING INSTALLED:

Steel ☒ Plastic ☐ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	60	7od	.188

(8) PERFORATIONS: none

Type of perforation or size of screen

From ft.	To ft.	Slot size

(9) WELL SEAL:

Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 60 ft.
Were strata sealed against pollution? Yes ☐ No ☒ Interval _____ ft.
Method of sealing Cement grout

(10) WATER LEVELS:

Depth of first water, if known _____ ft.
Standing level after well completion 35 ft.

(11) WELL TESTS:

Was well test made? Yes ☒ No ☐ If yes, by whom? Rex Anderson
Type of test Pump ☐ Bailer ☐ Air lift ☒
Depth to water at start of test _____ ft. At end of test _____ ft
Discharge 37.5 gal/min after _____ hours Water temperature unk
Chemical analysis made? Yes ☐ No ☒ If yes, by whom? _____
Was electric log made? Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG:

Total depth 647 ft. Depth of completed well 647 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	59	D./granite
59	112	Med. to fine granite w/minor fracturing, fracture @ 112'
112	115	Hard granite
115	118	Highly fractured, black fine grained granite
118	125	Granite
125	129	Fractured rock showing iron stains
129	145	Hard rock 1.6 gpm
145	146	Hard rock
146	147	Fracture
147	158	Hard rock
158	159	Fracture 1.9 gpm
159	160	Hard rock
160	165	Medium hard granite
165	166	Fracture
166	170	Med. hard granite
170	171	Fracture
171	177	Med. hard granite
177	178	Fracture
178	185	Med. hard granite
185	186	Fracture 2½ gpm
186	190	Med. hard granite
190	191	Fracture
191	200	Med. hard granite
200	203	Fracture
203	208	Med. hard granite
208	209	Fracture 3/4 gpm
209	214	Med. hard granite
214	215	Fracture
215	218	Med. hard granite
218	219	Fracture
219	223	Med. hard granite
223	224	Fracture
224	228	Med. hard granite
228	229	Fracture -Cont'd.-

Work started Feb. 17, 1977 Completed Feb. 24, 1977

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

SIGNED Rex E. Anderson (Well Driller)
NAME REX ANDERSON CORP. (Person, firm, or corporation) (Typed or printed)
Address 10303 Channel Rd.
City Lakeside, Ca. Zip 92040
License No. A 305739 Date of this report Mar. 2, 1977

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 43816-950 7-76 50M QUAD ①T OSP

WELL-4604

COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC HEALTH
1600 PACIFIC HIGHWAY, SAN DIEGO, CA 92101

Do Not Fill In

State Well No. _____
Other Well No. _____

WATER WELL DRILLERS REPORT

The information in this grayed area has been blocked from public viewing pursuant to section 13752 of the Water Code and the Information Practice Act of 1977, to protect personal information.

(2) LOCATION OF WELL (See instructions):

County _____ Owner's Well Number _____

Well address if different from above _____

Township _____ Range _____ Section _____

Distance from cities, roads, railroads, fences, etc. _____

WELL LOCATION SKETCH

(3) TYPE OF WORK:

New Well ☐ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:

Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other ☐

(5) EQUIPMENT:

Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☐ Bucket ☐

(6) GRAVEL PACK:

Yes ☐ No ☐ Size _____
Diameter of bore _____
Packed from _____ to _____ ft.

(7) CASING INSTALLED:

Steel ☐ Plastic ☐ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall

(8) PERFORATIONS:

Type of perforation or size of screen

From ft.	To ft.	Slot size

(9) WELL SEAL:

Was surface sanitary seal provided? Yes ☐ No ☐ If yes, to depth _____ ft.
Were strata sealed against pollution? Yes ☐ No ☐ Interval _____ ft.
Method of sealing _____

(10) WATER LEVELS:

Depth of first water, if known _____ ft.
Standing level after well completion _____ ft.

(11) WELL TESTS:

Was well test made? Yes ☐ No ☐ If yes, by whom? _____
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test _____ ft. At end of test _____ ft
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes ☐ No ☐ If yes, by whom? _____
Was electric log made? Yes ☐ No ☐ If yes, attach copy to this report

(12) WELL LOG:

Total depth _____ ft. Depth of completed well _____ ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
229	233	Med. hard granite
233	234	Fracture
234	240	Med. hard granite
240	241	Fracture
241	253	Med. hard granite
253	256	Med. hard granite
256	257	Fracture
257	259	Med. hard granite
259	264	Fracture 2¼ gpm
264	270	Med. hard granite
270	271	Fracture 2 gpm
271	278	Med. hard granite
278	279	Fracture
279	283	Med. hard granite
283	284	Fracture
284	287	Med. hard granite
287	288	Fracture
288	295	Med. hard granite
295	296	Fracture
296	307	Med. hard granite
307	308	Fracture
308	311	Med. hard granite
311	312	Fracture
312	318	Med. hard granite
318	319	Fracture
319	330	Med. hard granite
330	331	Fracture
331	335	Med. hard granite
335	339	Fracture
339	343	Med. hard granite
343	344	Fracture
344	346	Med. hard granite
346	347	Fracture
347	351	Med. hard granite
351	352	Fracture
352	360	Med. hard granite
360	361	Fracture
361	365	Med. hard granite -CONT'D.-

Work started _____ 19____ Completed _____ 19____

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

SIGNED Rex E. Anderson
(Well Driller)

NAME REX ANDERSON CORP.
(Person, firm, or corporation) (Typed or printed)

Address 10303 CHANNEL RD.

City LAKESIDE, CA. Zip 92040

License No. A 305739 Date of this report 3-2-77

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 43616-950 7-76 50M QUAD ⓘT OSP

COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC HEALTH
1600 PACIFIC HIGHWAY, SAN DIEGO, CA 92101

Do Not Fill In

State Well No. _____
Other Well No. _____

WATER WELL DRILLERS REPORT

The information in this grayed area has been blocked from public viewing pursuant to section 13752 of the Water Code and the Information Practice Act of 1977, to protect personal information.

2) LOCATION OF WELL (See instructions):

County _____ Owner's Well Number _____
Well address if different from above _____
Township _____ Range _____ Section _____
Distance from cities, roads, railroads, fences, etc. _____

WELL LOCATION SKETCH

(3) TYPE OF WORK:

New Well ☐ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:

Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other ☐

(5) EQUIPMENT:

Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☐ Bucket ☐

(6) GRAVEL PACK:

Yes ☐ No ☐ Size _____
Diameter of bore _____
Packed from _____ to _____ ft.

(7) CASING INSTALLED:

Steel ☐ Plastic ☐ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall

(8) PERFORATIONS:

Type of perforation or size of screen

From ft.	To ft.	Slot size

(9) WELL SEAL:

Was surface sanitary seal provided? Yes ☐ No ☐ If yes, to depth _____ ft.
Were strata sealed against pollution? Yes ☐ No ☐ Interval _____ ft.
Method of sealing _____

(10) WATER LEVELS:

Depth of first water, if known _____ ft.
Standing level after well completion _____ ft.

(11) WELL TESTS:

Was well test made? Yes ☐ No ☐ If yes, by whom? _____
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test _____ ft. At end of test _____ ft
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes ☐ No ☐ If yes, by whom? _____
Was electric log made? Yes ☐ No ☐ If yes, attach copy to this report

(12) WELL LOG:

Total depth _____ ft. Depth of completed well _____ ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
365	366	Fracture
366	368	Med. hard granite
368	369	Fracture
369	372	Med. hard granite
372	373	Fracture
373	385	Med. hard granite
385	386	Fracture
386	390	Med. hard granite
390	391	Fracture
391	394	Fracture
394	397	Med. hard granite
397	398	Fracture
398	401	Med. hard granite
401	414	Fracture 7 gpm
414	423	Med. hard granite
423	430	Fracture
430	436	Med. hard granite
436	437	Fracture
437	440	Med. hard granite
440	445	Fracture
445	446	Med. hard granite
446	447	Fracture
447	457	Med. hard granite
457	458	Fracture
458	462	Med. hard granite
462	463	Fracture 2 gpm
463	465	Med. hard granite
465	466	Fracture
466	476	Med. hard granite
476	477	Fracture
477	483	Med. hard granite
483	484	Fracture
484	489	Med. hard granite
489	490	Fracture
490	492	Med. hard granite
492	493	Fracture
493	495	Med. hard granite
495	496	Fracture -CONT'D.-

Work started _____ 19 _____ Completed _____ 19 _____

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

SIGNED Rex C. Anderson (Well Driller)
NAME REX ANDERSON CORP. (Person, firm, or corporation) (Typed or printed)
Address 10303 CHANNEL RD.
City LAKESIDE, CA. Zip 92040
License No. A 305739 Date of this report 3-2-77

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 43816-950 7-76 50M QUAD ①T OSP

COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC HEALTH
1600 PACIFIC HIGHWAY, SAN DIEGO, CA 92101

Do Not Fill In

State Well No. _____

Other Well No. _____

WATER WELL DRILLERS REPORT

The information in this grayed area has been blocked from public viewing pursuant to section 13752 of the Water Code and the Information Practice Act of 1977, to protect personal information.

(2) LOCATION OF WELL (See instructions)

County _____ Owner's Well Number _____

Well address if different from above _____

Township _____ Range _____ Section _____

Distance from cities, roads, railroads, fences, etc. _____

WELL LOCATION SKETCH

(3) TYPE OF WORK:

New Well [ ] Deepening [ ]
Reconstruction [ ]
Reconditioning [ ]
Horizontal Well [ ]
Destruction [ ] (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:

Domestic [ ]
Irrigation [ ]
Industrial [ ]
Test Well [ ]
Stock [ ]
Municipal [ ]
Other [ ]

(5) EQUIPMENT:

Rotary [ ] Reverse [ ]
Cable [ ] Air [ ]
Other [ ] Bucket [ ]

(6) GRAVEL PACK:

Yes [ ] No [ ] Size: _____
Diameter of bore _____
Packed from _____ to _____ ft.

(7) CASING INSTALLED:

Steel [ ] Plastic [ ] Concrete [ ]

From ft.	To ft.	Dia. in.	Gage or Wall

(8) PERFORATIONS:

Type of perforation or size of screen

From ft.	To ft.	Slot size

(9) WELL SEAL:

Was surface sanitary seal provided? Yes [ ] No [ ] If yes, to depth _____ ft.
Were strata sealed against pollution? Yes [ ] No [ ] Interval _____ ft.
Method of sealing _____

(10) WATER LEVELS:

Depth of first water, if known _____ ft.
Standing level after well completion _____ ft.

(11) WELL TESTS:

Was well test made? Yes [ ] No [ ] If yes, by whom? _____
Type of test Pump [ ] Bailer [ ] Air lift [ ]
Depth to water at start of test _____ ft. At end of test _____ ft.
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes [ ] No [ ] If yes, by whom? _____
Was electric log made? Yes [ ] No [ ] If yes, attach copy to this report

(12) WELL LOG:

Total depth _____ ft. Depth of completed well _____ ft.

from ft.	to ft.	Formation: Describe by color, character, size or material
496	506	XXXX Med. hard granite
506	507	Fracture
507	525	Med. hard granite
525	526	Fracture
526	532	Med. hard granite
532	533	Fracture
533	548	Med. hard granite
548	549	Fracture
549	562	Med. hard granite
562	563	Fracture
563	581	Med. hard granite
581	582	Fracture
582	588	Med. hard granite
588	590	Fracture
590	592	Med. hard granite
592	595	Fracture
595	598	Med. hard granite
598	600	Fracture
600	623	Med. hard granite
623	624	Fracture 2 gpm
624	647	Hard granite

Work started _____ 19____ Completed _____ 19____

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

SIGNED R. E. Anderson (Well Driller)

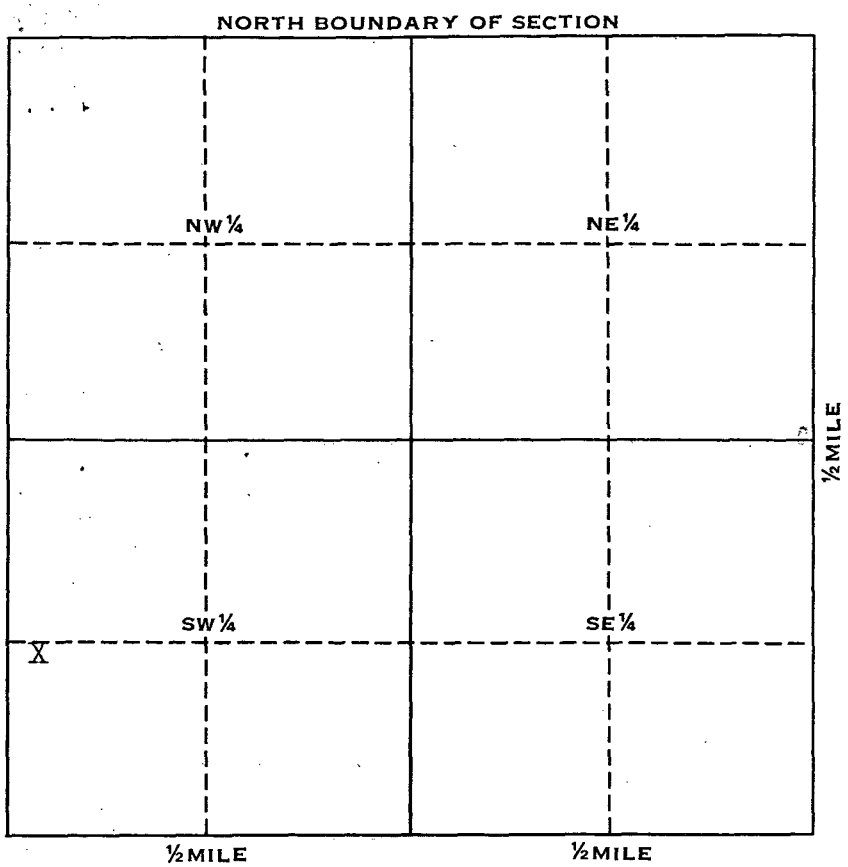
NAME REX ANDERSON CORP. (Person, firm, or corporation) (Typed or printed)

Address 10303 CHANNEL RD.

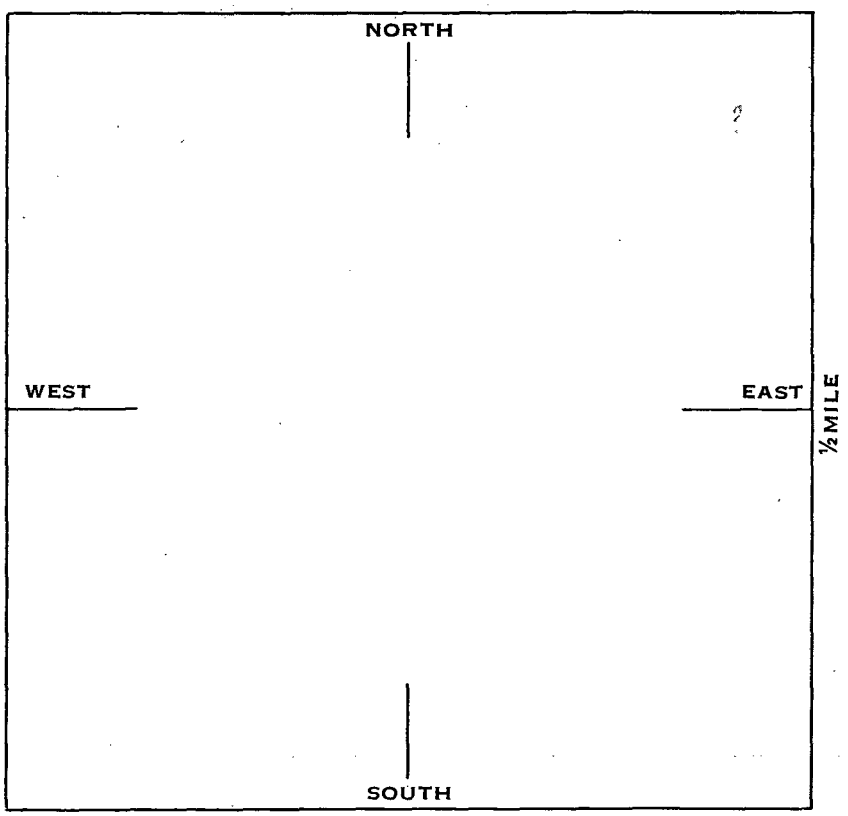
City LAKESIDE, CA. Zip 92040

License No. A-205799 Date of this report 3-2-77

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 49816-980 7-76 50M QUAD OT OUP



A. Location of well in sectionized areas.
Sketch roads, railroads, streams, or other features as necessary.



B. Location of well in areas not sectionized.
Sketch roads, railroads, streams, or other features as necessary.
Indicate distances.

C.R. Grant

Township 15S N/S

Range 1W E/W

Section No. 30

Assessor's Parcel No. 386-300-31

FOR DEPARTMENT USE ONLY

Inspection Data
Predrilling
Date Requested _____
By Whom _____
Inspection Date _____
Sanitarian's Approval _____

Completed Well Construction
Date Requested _____
Well driller's report and Log
received in proper form _____
(Yes or No)
Date _____
Date Inspected 3-1-77
Comments _____
Sanitarian's Approval John L Hammerstrand
Date _____

Bacteriological & Chemical Data
Bac. Sample Taken NO
Required Yes Date _____
Chemical Sample taken NO
Required NO Date _____
Analysis Acceptable _____
(Chemical)
(Bacteriological)

Approved for operation when bacteriological sample is received.

John L Hammerstrand
(Sanitarian)

PURE Flo WATER

#10164

COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC HEALTH

WELL PERMIT APPLICATION

1600 PACIFIC HIGHWAY SAN DIEGO, CA. 92101

Permit No. 05448

TYPE OF WORK (Check)		USE (Check)			EQUIPMENT (Check)	
New Well	☐	Individual Domestic	☐	Commercial ☒	Air Rotary	☒
Repair or Modification	☒				Cable Tool	☐
Time Extension	☐	Agricultural	☐	Community ☐	Other	☐
Destruction	☐	Industrial	☐	Other		

PROPOSED WELL DEPTH
Max. 900 Min. 600 (Feet)

PROPOSED CASING
Type Steel Depth 60 ft Diameter 8 5/8" O.D Wall or Gage .188"

PROPOSED SEALING ZONE(S)
From 0 to 50 Feet
From ____ to ____ Feet
From ____ to ____ Feet

PROPOSED PERFORATIONS OR SCREEN
From ____ to ____ Feet
From None to ____ Feet
From ____ to ____ Feet
From ____ to ____ Feet

SEALING MATERIAL (Check)
Neat Cement ☐ Puddled Clay ☐
Cement Grout ☒ Concrete ☐

DATE OF WORK
Start Mar. 24, 1980
Completion April 20, 1980

NAME OF WELL OWNER Pure Flo Water Co.
7737 Mission Gorge Rd., Santee, Ca.

NAME OF WELL DRILLER Rex ANDERSON Corp.
REX ANDERSON
A LICENSED INSURED DRILLING CONTRACTOR
2907 WASHINGTON ST.
P.O. BOX 384, JULIAN, CALIFORNIA, 92036

LOCATION OF WELL
- Same -

COMPANY
REX ANDERSON CORPORATION

DISPOSITION OF APPLICATION
(FOR HEALTH OFFICERS USE ONLY)

☑ APPROVED ☐ DENIED

☐ APPROVED WITH CONDITIONS

Report Reason(s) for Denial or Necessary Conditions Here:

PADRE DAM

Don [illegible]
HEALTH OFFICER

4-23-80
DATE

BUSINESS ADDRESS
~~10303 Channel Rd. Lakeside 92040~~

LICENSE NUMBER
A 305739

Cash Deposit ☐
Bond Posted ☒

$25 Fee paid on 3/28/80 P005304
Ck.# 8279

I hereby agree to comply with all regulations of the Department of the Public Health and with all ordinances and laws of the County of San Diego and of the State of California pertaining to well construction, repair, modification and destruction. Immediately upon completion of work I will furnish the Department of Public Health with a complete and accurate log of the well

Rex E. Anderson
APPLICANT'S SIGNATURE

3/24/80
DATE

LW3L 10164

SAN 53 (5-74)

COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC HEALTH
1600 PACIFIC HIGHWAY
SAN DIEGO, CALIF. 92101

WELL PERMIT APPLICATION

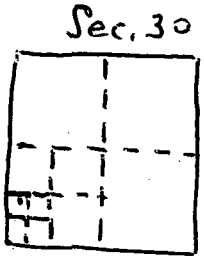
Permit No. 05448

Assessor's Parcel No. 386-300-31

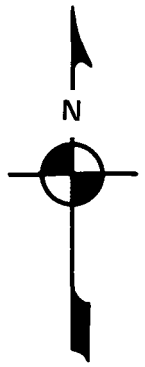
LOCATION

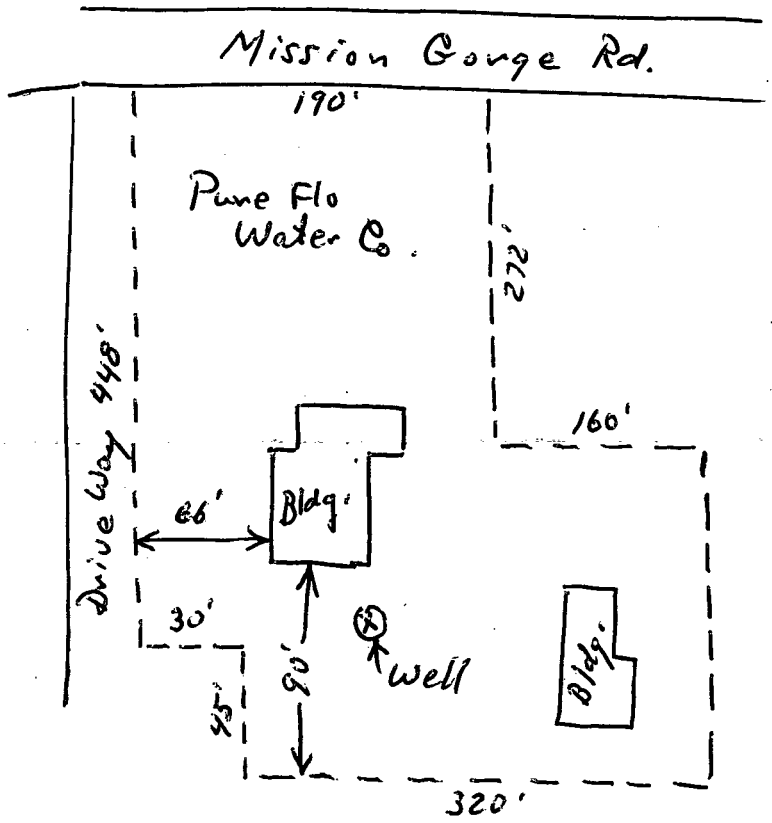
INDICATE BELOW THE EXACT LOCATION OF WELL WITH RESPECT TO THE FOLLOWING ITEMS: PROPERTY LINES, WATER BODIES OR WATER COURSES, DRAINAGE PATTERN, ROADS, EXISTING WELLS, SEWERS AND PRIVATE SEWAGE DISPOSAL SYSTEMS. INCLUDE DIMENSIONS.

Well site appears to be located in the NW¼ of of the SW¼ of the SW¼ of Sec. 30, T15S, R1W



(7737 Mission Gorge Rd.)





(Trailer Park)

(OPEN Field)

- This is an existing commercial well that is being enlarged and deepened.
- No Health Hazards Are Present.

PURE FLO

QUADRUPLICATE
Use to comply with local requirements

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in
No. 093804

Notice of Intent No. 143177
Local Permit No. or Date
State Well No.
Other Well No.

The information in this grayed area has been blocked from public viewing pursuant to section 13752 of the Water Code and the Information Practice Act of 1977, to protect personal information.

(2) LOCATION OF WELL (See instructions):
County San Diego Owner's Well Number
Well address if different from above Same
Township 15S Range 1W Section 30
Distance from cities, roads, railroads, fences, etc. See Attached

WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☐ Deepening ☒
Reconstruction ☐
Reconditioning ☒
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other Commercial ☒

(5) EQUIPMENT:
Rotary ☒ Reverse ☐
Cable ☐ Air ☒
Other ☐ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size #7 & #16
Diameter of bore 7 7/8
Packed from 3 yds. to ft.

(7) CASING INSTALLED:
Steel ☒ Plastic ☐ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	598.4	6 5/8	.188

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
-0-		

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 50 ft.
Were strata sealed against pollution? Yes ☐ No ☒ Interval ft.
Method of sealing Cement grout

(10) WATER LEVELS:
Depth of first water, if known ft.
Standing level after well completion 50 ft.

(11) WELL TESTS:
Was well test made? Yes ☒ No ☐ If yes, by whom? R. Anderson
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge 300 gal/min after hours Water temperature
Chemical analysis made? Yes ☐ No ☒ If yes, by whom?
Was electric log made? Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth ft. Depth of completed well 925 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
670	775	Granite 38 gpm
775	860	Granite
860	925	Granite 300 gpm

Work started 3-10 19 80 Completed 4-24 19 80

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
SIGNED REX E. ANDERSON (Well Driller)
NAME P. O. Box 384 (Person, firm, or corporation) (Typed or printed)
Address
City Julian, CA Zip 92036
License No. A305739 Date of this report 4-28-80

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

CONFIDENTIAL
NOT FOR PUBLIC USE
WATER CODE SEC. 13752

#12867

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
WELL PERMIT APPLICATION

DEH USE ONLY
PERMIT # W 06501
WELL COMPUTER #
FEE:
WATER DIST:

1. **Property Owner:** Herbert Patenaude **Phone:** (619) 448-1325
   7735 Mission Gorge Rd. (Mailing Address) Santee (City) 92071 (Zip)
2. **Well Location - Assessors Parcel Number:** 386-300-44-00
   7735 Mission Gorge Rd. (Site Address) Santee (City) 92071 (Zip)
3. **Well Contractor - Well Driller** Tim Dudderar **Company Name:** Tri County Drilling
   9557 Candida St. (Mailing Address) San Diego (City) 92126 (Zip)
   Phone #: (619) 484-9775 **C-57 #:** 547737 **Cash Deposit:** ☐ **Bond Posted:** ☒
4. **Use:** ☐ Private ☐ Public ☐ Industrial ☒ Cathodic ☐ Other
5. **Type of Work:** ☒ New ☐ Reconstruction ☐ Destruction **Time Extension: 1st:** ☐ **2nd:** ☐
6. **Type of Equipment:** CME HSA Drill Rig
7. **Depth of Well:** **Proposed:** **Existing:**
8. **Proposed:** Casing / Conductor Casing / Filter/Filler Material / Perforations
   - Type: NA; Conductor Casing ☐ Yes ☐ No; Filter/Filler Material ☑ Yes ☐ No
   - Depth: ; Depth: ft.; From: 32 To: 50; From: NA To: NA
   - Diameter: NA in.; Diameter in.; Type: ; From: To:
   - Wall/Gauge: NA; Wall/Gauge: ; From: To:
9. **Annular Seal: Depth** 32 Ft. **Sealing Material:** Sanitary Grout Seal
   Borehole Diameter: 8" In. **Conductor Diameter:** In. **Annular Thickness:** In.
10. **Date of Work: Start:** 11-10-99 **Complete:** 11-10-99

On sites served by public water, contact the local water agency for meter protection requirements.

I hereby agree to comply with all regulations of the Department of Environmental Health, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well construction, repair, modification and destruction. Immediately upon completion of work, I will furnish the Department of Environmental Health with a complete and accurate log of the well. I accept responsibility for all work done as part of this permit and all work will be performed under my direct supervision.

Contractor's Signature: James Lauer **Date:** 10-26-99

DISPOSITION OF APPLICATION (Department of Environmental Health Use only)

☑ Approved ☐ Denied **Special Conditions:**

Approved by: Martin Ortega **Date:** 11/5/99

LW3L 12867

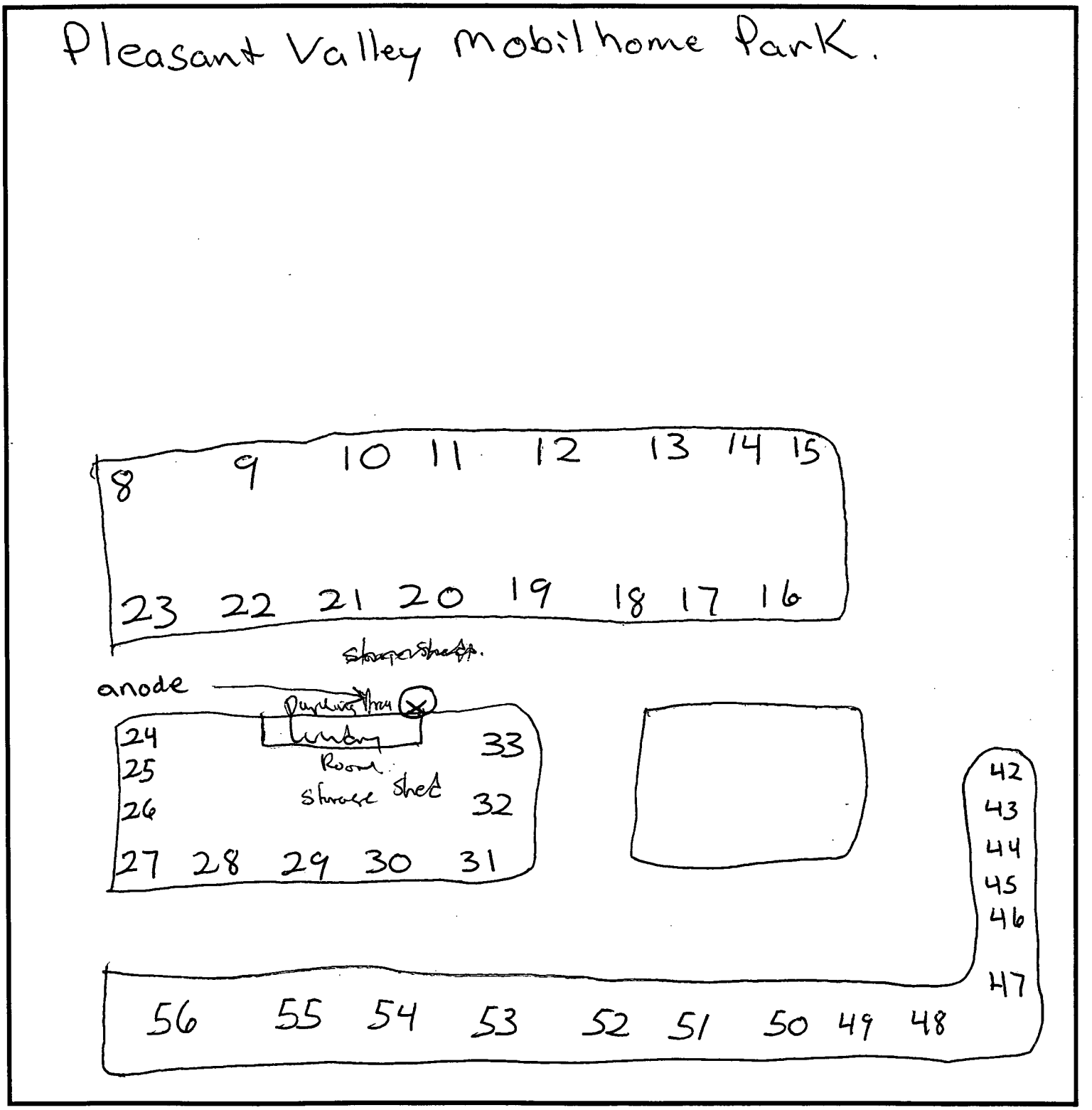
COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

Control #: W06501

Assessor's Parcel Number: 386-300-44-00

LOCATION

Indicate below the vicinity and exact location of well with respect to the following items: Property lines, water bodies or water courses, drainage pattern, roads, existing wells, sewers and private sewage disposal systems and other potential contamination sources, including dimensions.



Record ID	Date	Record Type	Project Name	Address	Status
DEH2014-FTEV-002804	1/29/2014	Food - Temporary Event - Vendor	PURE FLOWATER CO	7737 MISSION GORGE RD, SANTEE CA 920713306	Completed
DEH2013-FTEV-001799	8/21/2013	Food - Temporary Event - Vendor	PURE FLO WATER CO	7737 MISSION GORGE RD, SANTEE CA 920713306	Completed
DEH2006-HUSTP-AT5262	6/6/2006	UST Plan Check	VALLEY CAR WASH	7751 MISSION GORGE RD	Completed
DEH2002-HUPFP-124739	5/4/2002	Unified Program Facility Permit	VALLEY CAR WASH	7751 MISSION GORGE RD	Completed
DEH1988-HUSTP-NT0846	1/7/1988	UST Plan Check	VALLEY CAR WASH	7751 MISSION GORGE RD	Withdrawn
DEH1980-LWELL-10164	4/23/1980	Water Well Program	PURE FLO WATER CO.,	7737 MISSION GORGE RD, SANTEE CA 92071	Expired
DEH1977-LWELL-4904	2/26/1977	Water Well Program	GRANT, C.R.	7737 MISSION GORGE RD, SANTEE CA 92071	Expired

Records

Show on Map

Showing 0-0 of 0

Record ID	Date	Record Type	Project Name	Address	Status	Action	Shor
No records found.							

Pay Your Fees, Apply for a Permit or Search

Pay Your Fee Online

To pay your fees online, follow the steps below or follow use step-by-step instructions in English or Espanol.

1. Enter your record number (permit number) from your invoice in the Record Number field.
2. Click on the Search button near the bottom of the page.
3. Click on the Pay Fees link.
4. Review your fees and click on Continue Application.
5. Select a payment method and complete all required information. Click Submit only one time.
6. Print your reciept.

Online Application

You must be a registered user to apply for an online application. Please Login to your account or Register for an Account before proceeding.

Search for Records

Enter information in the General Search section below to search for records.

- Site Address
- Contractor License Information
- Parcel Number
- Record Information
- Contact Information

Select the search type from the drop-down list.

General Search

General Search

Search my records only

Record Number:

Record Type:

--Select--

Project Name:

Start Date:

09/21/1900

End Date:

09/16/2020

License Type: --Select--

State License Number:

First:

Last:

Name of Business:

Street No.: From - To

Direction: --Select--

Street Name:

Street Type: --Select--

Unit Type: --Select--

Unit No.:

Parcel No.: 386-300-13

City:

State:

Zip:

Search Additional Criteria

Search Clear

Notice:
Your search returned no results. Please modify your search criteria and try again. (Hint: Deleting the date in the Start Date field might improve your search results.)

Records

Show on Map

Showing 0-0 of 0

Record ID	Date	Record Type	Project Name	Address	Status	Action	Shor
No records found.							

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Select the search type from the drop-down list.

General Search

General Search

Search my records only

Record Number:

Record Type:

--Select--

Project Name:

Start Date:

09/21/1900

End Date:

09/16/2020

License Type: --Select--

State License Number:

First:

Last:

Name of Business:

Street No.: *From* - *To*

Direction: --Select--

Street Name:

Street Type: --Select--

Unit Type: --Select--

Unit No.:

Parcel No.: 386-300-29

City:

State:

Zip:

Search Additional Criteria

Search Clear

Notice:
Your search returned no results. Please modify your search criteria and try again. (Hint: Deleting the date in the Start Date field might improve your search results.)

Syriani, Dana

From: Syriani, Dana
Sent: Wednesday, September 16, 2020 3:25 PM
To: RB9_Records, WB@Waterboards
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7737 and 7739 Mission Gorge Road, Santee, California 92071 (APNs: 386-300-13-00, 386-300-29-00, and 386-300-31-00)

We are requesting any information from your department pertaining to the above property.

Please feel free to contact me with any questions or concerns. Thank you for your assistance with this information.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Burlingame, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
www.efiglobal.com | Caring counts®



Covid-19 Note: EFI Global is fully operational and committed to providing essential services during the COVID-19 outbreak as established by applicable guidelines and supporting critical properties related to healthcare, education, defense, hospitality, and telecom industries, as well as private industry, and the property insurance and real estate finance marketplaces. Many of our professional team are working from home offices and are equipped to manage requests for new assignments and to provide comprehensive on-site services. Our national industrial hygiene division continues to develop best practices and site-specific disinfection protocols for clients with direct physical property impacted from Covid-19. ***If you have any needs, please email me or assignaproject@efiglobal.com.***

Syriani, Dana

From: Syriani, Dana
Sent: Thursday, October 8, 2020 9:01 AM
To: 'RB9_Records, WB@Waterboards'
Subject: RE: Public Records Request

Good morning,

I am following up on my request below. Please advise.

Best regards,

Dana Syriani | Project Manager
EFI Global, Inc.
Burlingame, CA
DIRECT 415.857.8517| FAX 310.854.0199
CELL 415.319.1409 | EMAIL Dana.Syriani@efigloblal.com
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DIRECT 415.857.8517| FAX 310.854.0199
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5261 West Imperial Highway
Los Angeles, California 90045
Telephone: 310-854-6300
Toll-free: 888-705-6300
Fax: 310-854-0199

Phase I Environmental Site Assessment Report

EFI Global Project No.: 045.01168

Hiser Property

7737 Mission Gorge Road
Santee, California 92071

Date of Issuance: August 28, 2019

Prepared For:

KB Home Coastal Inc.

9915 Mira Mesa Boulevard
San Diego, California 92131

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EXECUTIVE SUMMARY

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for KB Home Coastal Inc. (Client) for a residential property located at 7737 Mission Gorge Road, in San Diego County, and the City of Santee, California, Assessor's Parcel Numbers: 386-300-13-00, 386-300-29-00, and 386-300-31-00. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

SITE DESCRIPTION

According to our research and information provided by the Client, the following address has been found to be associated with the subject property: 7737 Mission Gorge Road, Santee, California. The subject property is comprised of two parcels identified as APNs 386-300-13-00 and 386-300-29-00 that total 7.13 acres in size. The subject property is associated with the north adjacent property. The overall property is 10.4 acres in size and is located on the southeast corner of Mission Gorge Road and Aubrey Glen Drive, in the City of Santee. The subject property is located on the southern portion of the overall property boundary and is developed with four one-story residential structures, several detached outbuildings/sheds, remnants of former building pads, asphalt paved driveways and accessways, limited landscaped areas, and native vegetation and trees. The northern portion of the overall property is developed with several vacant industrial structures that are associated with the former Pure Flo Water Company. This area of the overall property also includes asphalt and concrete paved access ways and walkways and limited landscaped areas. Access to the subject property is via an asphalt driveway located off of Aubrey Glen Drive and on the west-central portion of the overall site. The surrounding area is used for commercial and residential purposes. Groundwater is estimated to be less than 10 feet below ground surface in the area of the site and is assumed to flow towards the west.

- The northern portion of the overall property was formerly occupied by the Pure Flo Water Company facility (parcel 386-300-31). Staining was observed on the concrete surfaces in the central portion of the former facility, which appeared to be associated with parked fleet vehicles. Additional stained surfaces and a below-ground vehicle service pit were observed in a maintenance area, located in the southeast portion of the former facility. The former Pure Flo Water Company facility is not a part of the subject property. However, if in the future the subject property is expanded to include the former Pure Flo Water Company facility and residential development is proposed in this area, the stained surfaces and below-ground vehicle service pit observed in the maintenance area would warrant further investigation.

HISTORICAL LAND USE

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property was historically associated with the north adjoining property (i.e., Pure Flow Water Company) from approximately 1964 to 2019. The overall larger property, which the subject property was associated with, was developed with four residential structures on the south portion and vacant land throughout the remainder since some time prior to 1949 through at least 1953. By 1964, a residential structure on the southeast portion of the subject property was removed and two small structures were developed, while a small commercial structure was developed on the north portion of the overall larger property. In 1966, the commercial structure on the north portion of the overall larger property was expanded,

DRAFT

while the subject property remained developed for residential purposes. By 1979, the north portion of the overall adjoining property had been expanded to its present-day configuration, while no significant changes to the subject property were noted. In 2005, an additional residential structure was developed on the south portion of the subject property, and a structural addition was constructed to the north-central structure. By 2012, an additional residential structure was developed on the south portion of the subject property, and by 2016, the existing four residential structures and a detached structure remained. The subject property has remained in this configuration and continues to be used for residential purposes through the present. Historical occupants of the north portion of the overall larger property structures have included: Pure Flo Ice Water Co./Pure Flo Water Co. (1977-2019), Pure Flo Ice Tubes (1977-1995), and Apple Core (1987). Currently, the subject property continues to be utilized for residential purposes, while the northern portion of the overall site is vacant and was most recently occupied by Pure Flo Water Co.

- The subject property was historically associated with the north portion of the overall larger property from 1964 through 2019, which was occupied by Pure Flo Water Co. All operations pertaining to this commercial facility were performed off-site. Based on EFI's research, the subject property has solely been developed for residential purposes. For more information regarding the former Pure Flo Water Co., please refer to the Environmental Data Search section below.

- The earliest historical resource obtained during this investigation was an aerial photograph from 1949. The lack of historical sources for the subject property between 1940 and 1957 represents historical data source failure. However, in the 1949 aerial photograph, the subject property was utilized for residential purposes. Thus, it is assumed that prior to 1949 the subject property would have been developed for residential uses, if not undeveloped. Based on this notion, this limitation is not expected to significantly alter the findings of this investigation.

ENVIRONMENTAL DATA SEARCH

- **Pure Flo Water Co. (7737 Mission Gorge Road) -** The overall property which the subject property was associated with from 1964 to 2019 is listed on the Resource Conservation and Recovery Act- NonGenerators/No Longer Regulated (RCRA NonGen/NLR), California Hazardous Material Incident Reporting System (CHMIRS), Facility and Manifest Data (HAZNET), and Enforcement and Compliance History Information (ECHO) databases. According to the ECHO listing, this business was assigned the Environmental Protection Agency (EPA) Identification (ID) number CAC002998772 and was classified under the "all other waste management services" category. According to the CHMIRS listing, in January 1998, 5-gallons of oil and anhydrous ammonia leaked from onsite equipment causing vapors. The San Diego County Health Services Department (SDCHSD) determined that no waterway was impacted. Additionally, the spill was cleaned up by a contractor. According to the HAZNET listing, the site generated between 0.021- to 1.001-tons of hazardous waste from 1988 to 2017, in the form of other organic solids, unspecified oil-containing waste, unspecified sludge waste, unspecified organic liquid mixture, unspecified aqueous solution, waste oil and mixed oil, and unspecified solvent mixture. The wastes were disposed via storage, bulking, and/or transfer off site (no treatment/recovery), other recovery of reclamation for reuse (including acid regeneration, organics recovery,

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etc.), fuel blending prior to energy recovery at another site, and a recycler. According to the RCRA NonGen/NLR listing, the site registered as a non-generator of hazardous waste in January 2019. No violations were identified. Local regulatory research was conducted with the appropriate regulatory agencies with regard to the aforementioned listings. The results of those inquiries are summarized below. Furthermore, it should be noted that these listings are associated with the former Pure Flo Water Co. facility, which is a part of the overall site, however, is not a part of the subject property or proposed future redevelopment.

- In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

The San Diego Regional Water Quality Control Board (SDRWQCB), Department of Toxic Substances Control (DTSC), County of San Diego Department of Environmental Health (SDCDEH), San Diego County Air Pollution Control District (SDCAPCD), Padre Dam Municipal Water District (PDMWD), and City of Santee City Clerk's Office (CSCCO) were contacted regarding permits, site investigation files, hazardous materials, underground storage tank, industrial wastewater, and air emissions equipment files for the subject property. Additionally, the State Water Resources Control Board's (SWRCB) GeoTracker, and DTSC's EnviroStor and Hazardous Waste Tracking System (HWTS) online databases were reviewed for more information pertaining to the subject property.

- According to responses to our requests from the SDRWQCB, DTSC, and CSCCO, and review of the GeoTracker and EnviroStor databases, there are no files for the subject property.

- According to the HWTS, the former tenant of the northern portion of the overall property, Pure Flo Water (7737 Mission Gorge Road) was issued an Environmental Protection Agency (EPA) identification number (ID) CAD053851135 on April 10, 1987, and was listed as inactive as of June 30, 2017. Hazardous waste manifests indicate that 8.59 tons of unspecified aqueous solution, waste oil and mixed oil, unspecified oil-containing waste, unspecified organic liquid mixture, other organics solids, and unspecified sludge waste were disposed between 2001 and 2017. EPA ID number CAL000302889 was issued to Grant's Mark Inc. (7737 Mission Gorge Road) on February 1, 2006, and was listed as inactive on February 17, 2006. No hazardous waste manifests were identified for this EPA ID. EPA ID number CAC002998772 was issued for Pure Flo Water (7737 Mission Gorge Road) on January 29, 2019, and listed as inactive as of April 30, 2019. No hazardous waste manifests were identified for this EPA ID. Based on the lack of evidence indicating a documented release, no evidence of chlorinated solvent usage, evidence of proper disposal, and operations to the adjoining property to the north (off-site from the subject property), the hazardous waste listings are not expected to represent a significant environmental concern for the subject property.

- According to a response from the SDCDEH, a permit to install a water supply well was issued on February 24, 1977, for the overall property parcel APN 386-300-31-00 (7737 Mission Gorge Road). It should be noted that this is the location of the former Pure Flo Water Company facility, which is not a part of the subject property. The records indicate that the well was 6.366 inches in diameter and advanced to a depth of 647 feet below grade. Groundwater

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was encountered at 35 feet below grade. In March 1980, a second well permit was received for deepening and enlarging the well to 925 feet below grade and approximately 8 inches in diameter. Depth to water was listed at approximately 50 feet below grade after well modifications. As noted during our site reconnaissance on August 8, 2019, the water well is located along the southeast portion of the Pure Flo Water Company facility and is not associated with the subject property. EFI Global notes that if not intended for future use, the well should be abandoned according to local and state requirements. The presence of the well is not expected to represent a significant environmental concern for the subject property.

- According to a response from the SDCAPCD, in September 2013, a notification of asbestos renovation or demolition operations was received by the SDCAPCD. The notice indicated that the property owner, Mr. Marian Grant, was performing a pre-setup notification for the removal of approximately 10 square feet of asbestos-containing mastic associated with a structure located on the subject property. The material was listed as being disposed of at Sycamore Landfill, in Santee, California. No additional information was provided. On September 27, 2013, an asbestos renovation and demolition inspection was performed by the SDCAPCD, which confirmed the removal and disposal of 10 square feet of mastic material. No violations were noted. Based on the nature of the listing, lack of a documented release, and regulatory agency inspection, this listing is not expected to represent a significant environmental concern for the subject property.

- A response received from the PDWMD indicated that the former Pure Flo Water Company facility is identified by the City of San Diego Industrial Wastewater Control Program as a Category 4 facility that requires no permit. Based on the lack of hazardous materials discharge, this listing is not expected to represent a significant environmental concern.

- No significant data gaps were encountered during our agency file reviews.

The Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

- No oil wells were identified within 500 feet of the subject property.

- The User was not aware of any environmental cleanup liens or activity and use limitations encumbering the subject property. The User provided EFI Global, Inc. with a copy of a Preliminary Title Report (PTR) associated with the subject property, which was reviewed as part of this assessment. The report was prepared by First American Title Company and dated June 4, 2019. A copy of the PTR document is included as an attachment to this report. No environmental cleanup liens or activity and use limitations encumbering the subject property were identified in our review. Furthermore, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

ADDITIONAL ISSUES

- Based on the age of the onsite structures, there is a potential for asbestos-containing building materials at the subject property; however, no testing was completed as part of this report. Suspect asbestos-containing materials (ACMs) were observed in the form of

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drop ceiling panels, stucco, and tile flooring and associated mastics. All building materials appeared in fair to good condition at the time of site reconnaissance. Individual suspect materials would need to be tested as part of an asbestos survey prior to any renovation or demolition in order to confirm the presence or non-presence of asbestos. It should be noted that in 2013 a notice to remove approximately 10-square feet of ACMs from the subject property was identified.

- Based on the age of the onsite structures, there is a potential for lead-based paint at the site. All painted surfaces appeared in fair to good condition at the time of site reconnaissance.

- Based on our research, the potential for radon to be present at the subject property is considered to be low.

- EFI Global, Inc. did not observe visible or olfactory indications of the presence of mold, nor did EFI Global, Inc. observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.

- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13, at 7737 Mission Gorge Road, Santee, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property.

RECOGNIZED ENVIRONMENTAL CONDITIONS (REC)

In our opinion, no RECs were identified during the course of this assessment.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

DE MINIMIS CONDITIONS

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

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1.0 INTRODUCTION

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for the property located at 7737 Mission Gorge Road, in San Diego County, and the City of Santee, California (Subject Property). This report has been prepared for the sole use of KB Home Coastal Inc. (Client).

The research conducted for this study and the report prepared are in general conformance with the EPA "All Appropriate Inquiries" standard and the ASTM 1527-13 "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The primary purpose for performing a Phase I ESA is to "...permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations (commonly known as landowner liability protections) on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability." (ASTM, 2013) An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard. In order to maintain landowner liability protections, the User also has a "continuing obligation to not interfere with activity and use limitations associated with the property," must take "reasonable steps to prevent releases" and must "comply with legal release reporting obligations." (ASTM, 2013) Further, it is the goal of this study to identify business risks related to the property associated with environmental conditions. This investigation is not an environmental compliance audit and is not designed to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs), (3) controlled recognized environmental conditions (CRECs), and/or (4) *de minimis* conditions associated with the subject property.

- A **recognized environmental condition** is defined 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." This definition does not include de minimis conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM, 2013).

- A **historical recognized environmental condition** is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM, 2013). The HREC designation requires the comparison of residual contamination concentrations, if any, to current regulatory standards.

- A **controlled recognized environmental condition** is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with

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hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM, 2013).

- A ***de minimis condition*** is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions" (ASTM, 2013).

In order to identify environmental conditions at the site, the Phase I ESA includes a site inspection, interviews with parties familiar with the property, historical research into the past uses of the property, and an environmental records search with regard to the subject property, adjoining and immediately surrounding properties, and the surrounding area. In addition, EFI Global, Inc. provides an opinion regarding the potential for asbestos containing materials, lead-based paints, mold, radon, oil and gas exploration, and methane as they relate to the subject property. Reviewing those documents that are publicly available, reasonably ascertainable, and practically reviewable controls the completeness of this assessment. The inability to review documents which do not exist or are not publicly available, reasonably ascertainable, or practically reviewable may result in a data gap.

1.1 Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

1.2 Limitations and Exceptions

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527-2013, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. The conclusions of this report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. The services performed and outlined in this report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of EFI Global, Inc. The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial, and federal government laws and regulations was not included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this report. It should be noted that compounds or materials other than those described could be present in the site environment.

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1.3 Reliance

This report has been prepared for the sole use of KB Home Coastal Inc.. The contents should not be relied upon by any other parties without the express written consent of KB Home Coastal Inc. and EFI Global, Inc.

1.4 User Responsibilities

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM E 1527-13 Phase I Standards require that the User conduct independent research and consider certain information before purchasing a property:

- Obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations (AULs) with regard to the subject property. If environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

- The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

- If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

- If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

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2.0 SITE DESCRIPTION

EFI Global, Inc. has performed a Phase I for aresidential property located at 7737 Mission Gorge Road, in San Diego County, and the City of Santee, California. The subject property is comprised of two parcels identified as APNs 386-300-13-00 and 386-300-29-00 that total 7.13 acres in size. The subject property is associated with the north adjacent property. The overall property is 10.4 acres in size and is located on the southeast corner of Mission Gorge Road and Aubrey Glen Drive, in the City of Santee. The subject property is located on the southern portion of the overall property boundary and is developed with four one-story residential structures, several detached outbuildings/sheds, remnants of former building pads, asphalt paved driveways and accessways, limited landscaped areas, and native vegetation and trees. The northern portion of the overall property is developed with several vacant industrial structures that are associated with the former Pure Flo Water Company. This area of the overall property also includes asphalt and concrete paved access ways and walkways and limited landscaped areas. Access to the subject property is via an asphalt driveway located off of Aubrey Glen Drive and on the west-central portion of the overall site. The surrounding area is used for commercial and residential purposes.

Natural gas and electrical services are provided to the subject property by San Diego Gas & Electric (SDG&E). Potable water and sewer services are provided by the Padre Dam Municipal Water District and the City of Santee, respectively. It should be noted that a water supply well is located on the northern portion of the overall property, which is identified as APN 386-300-31-00, and associated with the former Pure Flo Water Company facility. The water supply well is reported to be 8-inches in diameter and extends to a depth of approximately 925 feet below grade. The well is currently inactive and was most recently used to bottle water for resale.

2.1 Current and Historical Addresses

According to our research and information provided by the Client, the following address has been found to be associated with the subject property: 7737 Mission Gorge Road, Santee, California 92071.

2.2 Legal Description

According to the San Diego County Assessor's Office, the subject property is located in the City of Santee, and is described by the Assessor's Parcel Numbers: 386-300-13-00, 386-300-29-00, and 386-300-31-00.

2.3 Physical Setting

The elevation of the subject property is approximately 365 feet above sea level (United States Geological Survey La Mesa, California 7.5 minute topographic quadrangle). Based on our review of the GeoCheck Section of the Environmental Data Resources, Inc. (EDR) Radius report, the subject property is not situated within a 100-year Federal Environmental Management Agency (FEMA) Flood Zone. No wetlands were identified at the property or adjoining/immediately surrounding properties. Based on our review of groundwater data presented in the State Water Resources Control Board (SWRCB) GeoTracker website, groundwater was detected at a leaking underground storage tank site (Mission George Carwash; 7751 Mission George Road) at the adjoining property located to the east of the subject property at less than 10 feet below ground surface. Based on regional groundwater data, regional groundwater flow direction is estimated to be towards the west; however, local groundwater flow direction may vary.

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3.0 SITE RECONNAISSANCE/INTERVIEWS

3.1 Site Reconnaissance

On August 8, 2019, Brian Brennan of EFI Global, Inc. conducted a site reconnaissance of the subject property. The site inspection was conducted to attempt to identify current site use(s), current hazardous materials storage, and evidence of past site uses and hazardous material storage and to identify evidence of other recognized environmental conditions. The following table summarizes our Site Reconnaissance observations:

Yes	No	Observed Feature(s)
	✔	Hazardous Substances and Petroleum Products Containers
✔		Underground and/or Aboveground Storage Tanks
✔		Drains/Sumps/Clarifiers/Sewer Interceptors/Septic Systems
✔		Stained or Corroded Surfaces/Stained Soil or Stressed Vegetation
	✔	Pits/Ponds/Lagoons/Wetlands
✔		Electrical Equipment with the Potential to contain Fluids
✔		Production or Monitoring Wells
	✔	Evidence of Solid Waste Disposal/Dumping/Fill Areas

3.1.1 Exterior Observations

The overall property includes the former Pure Flo Water Company facility located on the northern portion of the site (APN 386-300-31-00). Although not considered to be a part of the subject property or proposed future redevelopment, a brief description of the exterior observations associated with the former facility is provided below.

The exterior portions of the former Pure Flo Water Company facility include asphalt and concrete paved driveways and access ways, and limited landscaped areas. A canopy used as a public water dispenser is located on the northern portion of the facility. Moving south within the facility is the main office building, followed by a production building, canopies, vehicle maintenance area, warehouse, office, and storage buildings and well pump house. Two pad-mounted electrical transformers were observed within the former facility footprint. The transformers appeared to be in good operating condition and no staining or leaking was observed. The presence of the transformers is not considered to be a significant environmental concern. No other pole or pad-mounted electrical transformers or polychlorinated biphenyls (PCB) containing equipment were observed on the former Pure Flo Water Company facility. Several floor drains were noted throughout the exterior portions of the former facility. According to the property owner, Mr. Brian Grant, the drains are used to collect stormwater runoff and are connected to the municipal stormwater drainage system. Additionally, a 1,000-gallon plastic aboveground storage tank was observed in the southwest portion of the site. The tank was reportedly associated with the reverse osmosis water system. Staining was observed on the concrete driveway and access ways located to the south of the main office building and north of the production building. The staining appeared to be from parked fleet vehicles. A below-ground vehicle maintenance pit and additional stained surfaces were observed in former vehicle maintenance area located on the southeast portion of the former facility.

As previously noted, the former Pure Flo Water Company facility is not a part of the subject

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property or proposed future residential redevelopment. However, if in the future the subject property is expanded to include the former Pure Flo Water Company facility and residential redevelopment is proposed in this area, the stained surfaces and below-ground vehicle service pit observed in the maintenance area would warrant further investigation.

The subject property, which is located on the southern portion of the overall site and is identified by APNs 386-300-13-00 and 386-300-29-00. Access to the subject property is afforded by an asphalt-paved driveway located on the northwest corner, via Aubrey Glen Road. The asphalt appeared to be in fair condition, with cracking and degrading noted. Minor staining from parked vehicles was also noted; however, is not expected to be a significant environmental concern for the subject property. The subject property is characterized by significant topographic relief, with lower elevations in the northern portion and higher elevations on the southern portion. The subject property is open and unfenced along the north and west and is delineated by a combination of wood and chain link fencing, and a block wall along the east and south. The subject property is comprised of terraced lots covered by gravel and native vegetation, located on the northern and southwest portions of the site, and former building pads and the existing residential structures and outbuildings located in the south-central portion of the site. A metal water storage tank is located in the southeast corner of the subject property. According to the property owner, Mr. Brian Grant, the tank is approximately 20,000 gallons in capacity and is used for fire suppressions purposes.

According to the occupant of the residential structure located on the southwest corner of the subject property, a septic system is located on the southwest corner of the residential structure. The size of the septic system is unknown and was noted as being inactive since the structure is connected to the city sewer system. No additional septic systems were noted or identified. issue?

No recognized environmental conditions were observed in the exterior portions of the subject property.

3.1.2 Interior Observations

As noted in section 3.1.1, the overall property includes the Pure Flo Water Company facility. Although not considered to be a part of the subject property or proposed future redevelopment, a brief description of the interior observations associated with the former Pure Flo Water Company facility is provided below.

The interior portions of the structures associated with the former Pure Flo Water Company facility include office and warehouse space, water bottling production areas, a reverse osmosis water treatment area, pump house with an existing water supply well, and canopies used for vehicle cover. Interior building materials included polished concrete, carpet, vinyl, and tile flooring, drop ceiling tiles, open truss ceilings, and drywall partitions. Several floor drains were located within a warehouse located in the main office building and the production building structures. No staining or hazardous materials storage was noted in proximity to the drains. According to the property owner, Mr. Brian Grant, the interior floor drains collect and recirculate water from the former bottling process, for purification and reuse.

The subject property is comprised of four residential structures, six storage sheds, and remnants of former building foundations (i.e., concrete and block). The structures are located on the southern portion of the subject property, are single-story and include bedrooms, bathrooms, living areas, and utility rooms. Interior building materials observed include carpet

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and tile flooring, laminate flooring, open truss, and drywall ceilings, and drywall partitions. Typical household cleaning products (less than one gallon in capacity) were observed within the residential structures. No staining or leaking from these materials was noted.

A wooden storage shed with a wood floor is located in the east-central portion of the subject property. The shed is used to store miscellaneous household items and includes three 5-gallon containers of paint. The containers were sealed and appeared to be in good condition. No staining or leaking was observed. A separate paint storage shed is located on the southeast portion of the subject property. The shed is constructed of wood and comprised of a wood floor and wood shelving. The shed includes three 5-gallon and six 1-gallon containers of paint, stains, and cleaners. The containers were sealed and appeared to be in good condition. No staining or leaking was observed. A large storage shed is located in the south-central portion of the subject property. The shed is constructed of wood and metal and concrete flooring and is used to store household items, ladders, hand tools, and includes three 5-gallon (or less) plastic containers filled with gasoline. The containers appeared to be in good operating condition and no staining or leaking was observed. Located to the west are two additional sheds that are adjoined by a canopy. The sheds are constructed of metal and wood flooring. The sheds are used to store miscellaneous household items, ladders, and hand tools. The westernmost of the two sheds includes small quantities (less than one gallon in capacity) of pesticides and herbicides, typical of residential use. The containers appeared to be in good condition and no staining or leaking was observed. A two-story wooden storage shed is located on the southwest portion of the subject property. The interior of the shed is constructed of wood and drywall. The shed is used as office space and storage of personal and household items. No hazardous materials were noted within the shed.

According to the City of Santee, and discussions with the property owner, the subject property buildings are connected to the city's sewer and water supplies.

No significant hazardous material storage or recognized environmental conditions were observed in the interior portions of the subject property.

3.1.3 Reconnaissance Limitations

No significant limitations were encountered during our reconnaissance of the subject property.

3.2 Adjoining and Immediately Surrounding Properties

The adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) were visually and physically observed from public right-of ways and the subject property in an attempt to identify recognized environmental conditions. Our observations are summarized in the following table:

Location	Address(es)	Uses/Observations
North	7737 Mission Gorge Road	The former Pure Flo Water Company facility, followed by Mission Gorge Road and undeveloped land.
Northeast	7751 Mission Gorge Road	Sunshine Car Wash & Detail.
South	7700 Block of Britt Place	Single-family residential.

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Location	Address(es)	Uses/Observations
East	8714 Starpine Drive and 7857-7811 Rancho Fanita Road	Single and multi-family residential.
West	7735 Mission Gorge Road and 1402-1407 Rosemonde Lane	Mobile home park and multi-family residential.

The adjoining/immediately surrounding property to the northeast (7751 Mission Gorge Road) is listed on the regulatory database report and is further discussed in Section 5.2 below.

3.3 Surrounding Area Observations

3.3.1 Surrounding Property Uses

The surrounding area is mostly developed with residential and commercial structures and undeveloped land associated with the City of San Diego Mission Trails Regional Park.

3.3.2 Surrounding Geography

The surrounding area is characterized by mountains and valleys with a topographic slope to the north-northeast. The subject property and immediately surrounding area is a part of a mountainside; however, no bedrock outcroppings were observed in the area of the site. A segment of the San Diego River that includes seasonal ponds is located approximately 0.4 miles north of the subject property. No other water features were observed in proximity to the subject property.

3.4 Interviews

3.4.1 Property Owner

Mr. Brian Grant, the property owner, was interviewed during the course of the site reconnaissance conducted on August 8, 2019. Mr. Grant was also provided an Owner Questionnaire, which was completed on July 24, 2019. According to Mr. Grant, his family has owned the subject property since the 1960s and has been used for residential and industrial purposes. Mr. Grant noted that the former Pure Flo Water Company facility, located to the north and a part of the overall site, has been owned and operated by his family since the 1960s. Mr. Grant was unaware of any environmental conditions associated with the property.

3.4.2 Key Site Manager

The owner of the property is the key site manager and was interviewed as the owner.

3.4.3 Property Occupants

The subject property includes two residential units that are used as rentals. The occupants of the two units, Mr. Greg Olsen and Mr. Derek Mastroianni were interviewed during the course of the site reconnaissance conducted on August 8, 2019. According to Mr. Olsen, he and his wife have rented their residence for approximately two years. According to Mr. Mastroianni, he has rented his the residence for approximately 25 years and indicated that the subject property has been used for church and related religious gatherings. According to Mr. Olsen and Mr. Mastroianni, no environmental conditions exist at the subject property.

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3.4.4 Past Owners, Operators and Occupants

Past owners, operators and occupants were not able to be identified for an interview for this report.

3.4.5 Prospective Purchaser

Ms. Deborah VanHuis, a consultant and authorized representative of the prospective purchaser, completed a potential purchaser questionnaire for the purpose of this report, dated July 24, 2019. Ms. VanHuis was unaware of any recognized environmental conditions such as underground storage tanks or any generated hazardous materials associated with the subject property.

3.4.6 Neighboring Property Owners/Tenants

Per ASTM, an attempt to interview neighboring property owners/tenants should be conducted when the subject property is vacant and unsecured land.

As the subject property is currently developed and utilized for residential purposes, no neighboring property owners/tenants were interviewed during this assessment.

3.5 User Provided Information

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM 1527-13 Phase I Standards require that the Report User conduct independent research and consider certain information before purchasing a property. EFI Global, Inc. recommends that the User documents completion of the following items:

3.5.1 Lien Search

The User is required to obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations with regard to the subject property. If environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

- The User was not aware of any environmental cleanup liens or activity and use limitations encumbering the subject property. The User provided EFI Global, Inc. with a copy of a Preliminary Title Report (PTR) associated with the subject property, which was reviewed as part of this assessment. The report was prepared by First American Title Company and dated June 4, 2019. A copy of the PTR document is included as an attachment to this report. No environmental cleanup liens or activity and use limitations encumbering the subject property were identified in our review. Furthermore, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

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3.5.2 Specialized Knowledge

The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

- The User has no specialized knowledge with respect to recognized environmental conditions in connection with the property.

3.5.3 Commonly Known or Reasonably Ascertainable Information

If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

- The User is not aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions.

3.5.4 Property Valuation

If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

- According to the User, the purchase price generally reflects the fair market value of the property.

3.5.5 Purpose of Performing Phase I ESA

According to the User, the User is a prospective purchaser of the subject property and the Phase I is being performed to qualify for landowner liability protections under CERCLA as well as identify business risks related to the property associated with environmental conditions.

3.6 User Provided Documents

The User provided EFI Global with a "Colliers International, Offering Memorandum," undated. According to the document, the proposed future development of the subject property will include 78 detached single-family residential units, landscaped common areas, and asphalt-paved access ways and parking stalls. The former Pure Flo Water Company facility, which is a part of the overall site, is identified as being a proposed future Senior Living site.

Additionally, the User provided EFI Global with a copy of a *Phase I Environmental Site Assessment Report*, prepared by Geocon Incorporated (Geocon), dated November 3, 2017. The assessment included the subject property and at that time the active Pure Flo Water Company facility. According to the report, hazardous substances in the form of chlorine, conveyor lubricants, and liquid cleaners were being stored in a cargo container located on the east side of the warehouse building, located on the southeast portion of the Pure Flo facility. The vehicle maintenance building was also noted as containing new and used petroleum products and a parts washer. The report noted that the

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proposed future use will include new single-family residential structures on the southern portion of the subject property. The findings of the assessment did not identify any RECs associated with the subject property.

EFI notes that if in the future the subject property is expanded to include the former Pure Flo Water Company facility and residential development is proposed in this area, the stained surfaces and below-ground vehicle service pit observed in the maintenance area would warrant further investigation.

These documents were provided by the client and were reviewed by EFI Global, Inc. in good faith. EFI Global, Inc. relies on the information in these documents to be true information for the subject property.

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4.0 HISTORICAL LAND USE

A review of historical data derived from standard historical resources is provided in this section. The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. During our historical review, acute attention is paid to the subject property. Data relating to the adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) and the surrounding area is reviewed to the extent that it is revealed in the course of researching the property itself.

4.1 Aerial Photography Review

Aerial Photography of many portions of the United States dates back to the 1920's. Items searched for in each photograph included, but were not limited to: evidence of tanks, gas stations, industrial site usage, water drainage pathways, areas which show evidence of drums or excessive debris, discolored or stained soils, areas of distressed vegetation, et cetera.

Aerial Photograph Coverage was available from EDR for the years: 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1995, 1996, 2005, 2009, 2012, and 2016. A summary of our observations is presented in the following table.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1949 and 1953	The subject property appears to be developed with four residential structures on the south portion, a paved road along the western portion, and vacant land throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and residential	The surrounding area appears to be vacant land with sparse residential development.

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Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1964	The subject property appears to be developed with four residential structures and two small detached structures on the south portion, a small commercial structure on the north portion, and with a paved road along the western portion, and vacant land throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and mobile home park	The surrounding area appears to be vacant land with sparse residential development.
1966 and 1970	The subject property appears to be developed with four residential structures and two small detached structures on the south portion, with one of the existing commercial structures on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and present-day mobile home park	The surrounding area appears to be developed with residential and commercial structures and vacant land.
1979	The subject property appears to be developed with four existing residential structures and two small detached structures on the south portion, with two of the existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential West: Vacant land and present-day mobile home park	The surrounding area appears to be developed with residential and commercial structures and vacant land.

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Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1985, 1989, 1995, and 1996	he subject property appears to be developed with the four existing residential structures on the south portion, with the three existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Vacant land East: Vacant land and residential; present-day commercial and residential structures by 1989 West: Vacant land and present-day mobile home park	The surrounding area appears to be developed with residential and commercial structures and vacant land.

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Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
2005 and 2009	The subject property appears to be developed with about five residential structures on the south portion, with the three existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder. A structural additional was added to the north-central structure to reflect present-day configuration.	North: Mission George Road and vacant land beyond South: Vacant land East: Present-day commercial and residential structures West: Vacant land and present-day mobile home park; present-day mobile home park and residential development by 2009	The surrounding area appears to be developed with residential and commercial structures and vacant land.

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Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
2012	The subject property appears to be developed with about six residential structures on the south portion, with the three existing commercial structures and car parking canopy on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Present-day residential structures East: Present-day commercial and residential structures West: Present-day mobile home park and residential development	The surrounding area appears to be developed with residential and commercial structures and vacant land.
2016	The subject property appears to be developed with the four existing residential structures and existing detached garage on the south portion, with the three existing commercial structures and carport on the north portion, and with a paved road along the western portion, and vacant land/paved parking areas throughout the remainder.	North: Mission George Road and vacant land beyond South: Present-day residential structures East: Present-day commercial and residential structures West: Present-day mobile home park and residential development	The surrounding area appears to be developed with residential and commercial structures and vacant land.

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4.2 Building Department Records Review

The address identified as the current and historical address for the subject property was researched at the City of Santee Department of Development Services. Items considered in the course of the building permit review are previous site usage, previous ownership, and the construction or demolition of any structures that may have had a negative environmental impact on the property. The following table summarizes relevant building permits obtained and reviewed:

7737 Mission Gorge Road		
Date	**Owner/Occupant**	**Purpose**
06/12/1984	Owner, Charles Grant	Building permit for retail store.
04/28/1987	Owner, CR Grant	Building permit for enclosure.
04/16/1992	Owner, Charles Grant	Electrical permit for a propane tank.
06/21/1995	Owner, Charles Grant	Building permit to rebuild a church, storage and restrooms.
10/18/1999	Owner, Pure Flow Water Co.	Electrical permit for miscellaneous electrical.
12/17/2007	Owner, Brian Grant	Electrical permit for sign.
04/14/2010	Owner, Marian Grant	Building permit to demolish a 2-story storage and restroom building.
09/24/2013	Owner, Grant Family Trust	Building permit to demolish three structures.

The remaining permits obtained and reviewed were for minor tenant improvements, sign permits, or other permits which are not significant and did not contain information about the historical site use or the potential for recognized environmental conditions.

4.3 City Directory Review

City directories have been published since the 1800's and provide detailed occupant information for the property and its surrounding area at five-year intervals. The purpose of the City Directory research is to attempt to determine the businesses that historically occupied the subject property. Historical City Directories provided by EDR and reviewed by EFI Global, Inc. are listed below.

7737 Mission Gorge Road	
Date	**Listing**
1971	Mission Mobile Homes and Pure Flo Ice Water Co.
1977 and 1982	Residential, Pure Flo Ice Water Co., and Pure Flo Ice Tubes
1987	Residential, Pure Flo Ice Water Co., Pure Flo Ice Tubes, and Apple Core
1992	Residential, Pure Flo Ice Water Co., and Pure Flo Ice Tubes
1995	Residential and Pure Flo Ice Tubes
2000 and 2005	Residential and Pure Flo Water Co.
2010	Pure Flo Water Co.

Listings for adjoining and immediately surrounding properties reviewed during the course of researching the subject property did not reveal any uses of concern. It should be noted that Mission Mobile Homes was identified as being associated with the subject property address. However, after

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further research, it was determined that this listing is associated with the adjoining property to the west (7735 Mission Gorge Road) and is not related to the subject property.

4.4 Sanborn Map Review

Originally compiled by the Sanborn Map Company of Pelham, New York for fire insurance companies to assess fire risks related to building materials and hazardous materials storage, today Sanborn Maps are an invaluable tool for Environmental Professionals in determining historical site use and the potential for environmental conditions. Sanborn Map Coverage is available from as early as 1867 in some cities. Although Sanborn maps were created for approximately twelve thousand cities and towns in the United States, Canada, and Mexico, Sanborn Map Coverage is not available in newer and more rural communities.

- Sanborn Map Coverage was not available for the subject property. The remaining Historical Land Use data in our opinion is sufficient to accurately ascertain the historical site use.

4.5 Historical Summary

4.5.1 Subject Property

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property was historically associated with the north adjoining property (i.e., Pure Flow Water Company) from approximately 1964 to 2019. The overall larger property, which the subject property was associated with, was developed with four residential structures on the south portion and vacant land throughout the remainder since some time prior to 1949 through at least 1953. By 1964, a residential structure on the southeast portion of the subject property was removed and two small structures were developed, while a small commercial structure was developed on the north portion of the overall larger property. In 1966, the commercial structure on the north portion of the overall larger property was expanded, while the subject property remained developed for residential purposes. By 1979, the north portion of the overall adjoining property had been expanded to its present-day configuration, while no significant changes to the subject property were noted. In 2005, an additional residential structure was developed on the south portion of the subject property, and a structural addition was constructed to the north-central structure. By 2012, an additional residential structure was developed on the south portion of the subject property, and by 2016, the existing four residential structures and a detached structure remained. The subject property has remained in this configuration and continues to be used for residential purposes through the present. Historical occupants of the north portion of the overall larger property structures have included: Pure Flo Ice Water Co./Pure Flo Water Co. (1977-2019), Pure Flo Ice Tubes (1977-1995), and Apple Core (1987). Currently, the subject property continues to be utilized for residential purposes, while the northern portion of the overall site is vacant and was most recently occupied by Pure Flo Water Co.

- The subject property was historically associated with the north portion of the overall larger property from 1964 through 2019, which was occupied by Pure Flo Water Co. All operations pertaining to this commercial facility were performed off-site. Based on EFI's research, the subject property has solely been developed for residential purposes. For more information regarding the former Pure Flo Water Co., please refer to the Environmental Data Search section below.

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4.6 Historical Data Gaps

The earliest historical resource obtained during this investigation was an aerial photograph from 1949. The lack of historical sources for the subject property between 1940 and 1957 represents historical data source failure. However, in the 1949 aerial photograph, the subject property was utilized for residential purposes. Thus, it is assumed that prior to 1949 the subject property would have been developed for residential uses, if not undeveloped. Based on this notion, this limitation is not expected to significantly alter the findings of this investigation.

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5.0 REGULATORY DATABASE REPORT

A radial database search was conducted in accordance with the specifications defined in ASTM E 1527-13 which sets the radial search distances for each regulatory database. The radial database search was conducted by EDR on July 18, 2019. A copy of the database report is presented in Appendix II of this report. The following table summarizes required databases reviewed, the approximate search distances, and indicates if the subject site, adjoining/immediately surrounding properties or surrounding sites are listed on the respective database.

Following the table are summaries of the information found in the relevant database listings and our opinion regarding the potential for the subject property to be impacted. Our opinion is based on the information found in the database listings, through other historical and regulatory resources, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E2600-15), and assumed groundwater flow direction. As discussed in Section 2.3, groundwater is estimated to be less than 10 feet below ground surface in the area of the site and is assumed to flow towards the west.

DATABASE	Search Distance (Miles)	Subject Site (Yes/No)	Adjacent Site (Yes/No)	Total Listings (#)
Federal National Priorities List (NPL)	1.0	No	No	0
Federal De-listed NPL	1.0	No	No	0
Federal CERCLIS	0.5	No	No	0
Federal CERCLIS NFRAP	0.5	No	No	0
Federal RCRA CORRACTS	1.0	No	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	No	0
Federal RCRA Generators	0.25	No	No	1
Federal Institutional/Engineering Controls	0.5	No	No	0
Federal ERNS	Property	No	No	0
State/Tribal Equivalent NPL	1.0	No	No	0
State/Tribal Equivalent CERCLIS	1.0	No	No	0
State/Tribal Landfill	0.5	No	No	0
State/Tribal Underground Storage Tank (UST)	0.25	No	No	5
State/Tribal Leaking Underground Storage Tank (LUST/ SLIC)	0.5	No	Yes	7
State/Tribal Institutional/Engineering Controls	0.5	No	No	0
State/Tribal Voluntary Clean-up Sites	0.5	No	No	0
State/Tribal Brownfield Sites	0.5	No	No	0

5.1 Subject Property

Pure Flo Water Co. (7737 Mission Gorge Road) - The overall property which the subject property was associated with from 1964 to 2019 is listed on the Resource Conservation and Recovery Act-NonGenerators/No Longer Regulated (RCRA NonGen/NLR), California Hazardous Material Incident Reporting System (CHMIRS), Facility and Manifest Data (HAZNET), and Enforcement and Compliance History Information (ECHO) databases. According to the ECHO listing, this business was assigned the Environmental Protection Agency (EPA) Identification (ID) number CAC002998772 and was classified

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under the "all other waste management services" category. According to the CHMIRS listing, in January 1998, 5-gallons of oil and anhydrous ammonia leaked from onsite equipment causing vapors. The San Diego County Health Services Department (SDCHSD) determined that no waterway was impacted. Additionally, the spill was cleaned up by a contractor. According to the HAZNET listing, the site generated between 0.021- to 1.001-tons of hazardous waste from 1988 to 2017, in the form of other organic solids, unspecified oil-containing waste, unspecified sludge waste, unspecified organic liquid mixture, unspecified aqueous solution, waste oil and mixed oil, and unspecified solvent mixture. The wastes were disposed via storage, bulking, and/or transfer off site (no treatment/ recovery), other recovery of reclamation for reuse (including acid regeneration, organics recovery, etc.), fuel blending prior to energy recovery at another site, and a recycler. According to the RCRA NonGen/NLR listing, the site registered as a non-generator of hazardous waste in January 2019. No violations were identified. Local regulatory research was conducted with the appropriate regulatory agencies with regard to the aforementioned listings. The results of those inquiries are summarized below. Furthermore, it should be noted that these listings are associated with the former Pure Flo Water Co. facility, which is a part of the overall site, however, is not a part of the subject property or proposed future redevelopment.

5.2 Adjoining and Immediately Surrounding Properties

Mission Gorge Carwash / Valley Car Wash (7751 Mission Gorge Road) - The adjoining property to the east of the overall property (hydrologically up-gradient) and approximately 200 feet north of the subject property is listed on the Leaking Underground Storage Tank (LUST), Environmental Case Listing (San Diego Co. SAM), Local Oversight Program Listing (San Diego Co. LOP), Underground Storage Tank (UST), Statewide Environmental Evaluation and Planning System Underground Storage Tank (SWEEPS UST), San Diego County Hazardous Materials Management Division (San Diego Co. HMMD), and California Environmental Reporting System (CERS) databases. According to the San Diego Co. SAM listing, this facility was categorized under preliminary assessment for a soils only case in July 2006. According to the San Diego Co. LOP listing, the site was funded by the LOP and has a status of completed. According to the CERS listing, the site is reported as a leaking underground storage tank cleanup site under the site ID 202718. According to the LUST listing and information from the GeoTracker online database, an unauthorized release of gasoline that impacted soil was discovered during tank closure activities on July 2006. Two 6,000-gallon gasoline underground storage tanks (USTs), four fuel dispensers, and associated piping were reportedly removed. Remedial activities completed include the removal of approximately 12,520 pounds of contaminated soil and purging of approximately 655 gallons of groundwater from 2011 to 2013. According to a *Report on the Quality of Groundwater and Request for Closure*, dated August 7, 2012, by HEMC Environmental Management Corp. (HEMC), four soil borings were advanced on the property to depths ranging from 5 to 20 feet bgs in March 2015. The 17 soil samples collected from these borings indicated non-detect concentrations for all contaminants as per EPA Methods 8015M gasoline and 8260 with oxygenates. The soil borings were converted into groundwater monitoring wells (MW-1 through MW-4) in March 2010. The monitoring wells were located within 100 feet from the Pure Flo Water Co. portion of the overall site and 200 feet northeast of the subject property. Groundwater samples collected from MW-1 through MW-4 in June 2012 (the most recent monitoring report), reported non-detect concentrations of total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert-butyl ether (MTBE), tert-Butyl alcohol (TBA), diisopropyl ether (DIPE), ethyl tert-butyl ether (ETBE), naphthalene, and tert-amyl methyl ether (TAME). Based on the non-detect concentrations, HEMC indicated that groundwater had not been impacted and requested no further action for the site. The San Diego County Department of Environmental Health (SDCDEH) provided regulatory oversight and issued case closure on July 9, 2013. Based on the

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case closure issued by the regulatory agency, non-detect concentrations of the contaminants of concern in the former monitoring wells, medium impacted (soil only), and location from the subject property (approximately 200 feet) this former release case is not expected to represent a significant environmental concern for the subject property.

No other adjoining/immediately surrounding properties (within 100-feet) were listed on any of the regulatory databases researched or the listings were not associated with the storage or disposal of hazardous wastes including aboveground or underground storage tanks, did not indicate a known chemical release, and did not indicate a property use where the use of hazardous chemicals would be expected.

5.3 Surrounding Area

In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

5.4 Orphan Sites

Orphan sites are unmappable sites which appear in a list form in the Radius Map Report rather than on the standard Radius Map. One orphan site was identified in the Radius Map Report prepared for this site. The site was manually mapped to determine the location of the site relative to the subject property and groundwater gradient. The following conclusions were made:

In our opinion, the orphan site listed does not pose a significant threat to the subject property as it is in excess of 1/10 mile from the subject property.

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6.0 AGENCY FILE REVIEWS

6.1 State Agencies

The San Diego Regional Water Quality Control Board (SDRWQCB) and Department of Toxic Substances Control (DTSC) were contacted regarding permits and site investigation files for the subject property. Additionally, the State Water Resources Control Board's (SWRCB) GeoTracker, DTSC's EnviroStor and Hazardous Waste Tracking System (HWTS) online databases were reviewed for more information pertaining to the subject property.

- According to responses to our requests from the SDRWQCB and DTSC, and review of the GeoTracker and EnviroStor databases, there are no files for the subject property.

- According to the HWTS, the former tenant of the northern portion of the overall property, Pure Flo Water (7737 Mission Gorge Road) was issued an Environmental Protection Agency (EPA) identification number (ID) CAD053851135 on April 10, 1987, and was listed as inactive as of June 30, 2017. Hazardous waste manifests indicate that 8.59 tons of unspecified aqueous solution, waste oil and mixed oil, unspecified oil-containing waste, unspecified organic liquid mixture, other organics solids, and unspecified sludge waste were disposed between 2001 and 2017. EPA ID number CAL000302889 was issued to Grant's Mark Inc. (7737 Mission Gorge Road) on February 1, 2006, and was listed as inactive on February 17, 2006. No hazardous waste manifests were identified for this EPA ID. EPA ID number CAC002998772 was issued for Pure Flo Water (7737 Mission Gorge Road) on January 29, 2019, and listed as inactive as of April 30, 2019. No hazardous waste manifests were identified for this EPA ID. Based on the lack of evidence indicating a documented release, no evidence of chlorinated solvent usage, evidence of proper disposal, and operations to the adjoining property to the north (off-site from the subject property), the hazardous waste listings are not expected to represent a significant environmental concern for the subject property.

The Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

- No oil wells were identified within 500 feet of the subject property.

6.2 City/County Agencies

The County of San Diego Department of Environmental Health (SDCDEH), San Diego County Air Pollution Control District (SDAPCD), Padre Dam Municipal Water District (PDMWD), and City of Santee Clerk's Office (CSCO) were contacted regarding hazardous materials, underground storage tank, and industrial waste discharge records for the subject property.

- According to a response from the CSCO, building records associated with the subject property were on file, which was incorporated into the historical research portion of this assessment.

- According to a response from the SDCDEH, a permit to install a water supply well was issued on February 24, 1977, for the overall subject property parcel APN 386-300-31-00 (7737 Mission Gorge Road). It should be noted that this is the location of the former Pure Flo

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Water Company facility, which is not a part of the subject property. The records indicate that the well was 6.366 inches in diameter and advanced to a depth of 647 feet below grade. Groundwater was encountered at 35 feet below grade. In March 1980, a second well permit was received for deepening and enlarging the well to 925 feet below grade and approximately 8 inches in diameter. Depth to water was listed at approximately 50 feet below grade after well modifications. As noted during our site reconnaissance on August 8, 2019, the water well is located along the southeast portion of the Pure Flo Water Company facility and is not associated with the subject property. EFI Global notes that if not intended for future use, the well should be abandoned according to local and state requirements. The presence of the well is not expected to represent a significant environmental concern for the subject property.

- According to a response from the SDAPCD, in September 2013, a notification of asbestos renovation or demolition operations was received by the SDAPCD. The notice indicated that the property owner, Mr. Marian Grant, was performing a pre-setup notification for the removal of approximately 10 square feet of asbestos-containing mastic associated with an on-site structure. The material was listed as being disposed of at Sycamore Landfill, in Santee, California. No additional information was provided. On September 27, 2013, an asbestos renovation and demolition inspection was performed by the SDAPCD, which confirmed the removal and disposal of 10 square feet of mastic material. No violations were noted. Based on the nature of the listing, lack of a documented release, and regulatory agency inspection, this listing is not expected to represent a significant environmental concern for the subject property.

- A response received from the PDWMD indicated that the former Pure Flow Water Company facility is identified by the City of San Diego Industrial Wastewater Control Program as a Category 4 facility that requires no permit. Based on the lack of hazardous materials discharge, this listing is not expected to represent a significant environmental concern.

6.3 Agency File Review Limitations

No significant data gaps were encountered during our agency file reviews.

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7.0 NON-SCOPE ENVIRONMENTAL RISKS

ASTM Standard E1527-13 identifies additional conditions which, should they exist at the subject property, may create a human health risk to the occupants of the site. These risks may also create additional costs to the property owner in the form of identification, operations & maintenance, and cleanup or remediation.

7.1 Asbestos Containing Building Materials

Asbestos is a group of naturally occurring minerals used in many products, including building materials vehicle brakes, insulation and other products that require resistance to heat and corrosion. Asbestos includes: chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these materials that have been chemically treated and/or altered.

The inhalation of asbestos fibers by workers can cause cancer and other serious diseases of the lungs and other organs that may not appear until years after the exposure has occurred. For instance, asbestosis can cause a buildup of scar-like tissue in the lungs and result in loss of lung function. Asbestos fibers associated with these health risks are too small to be seen with the naked eye, and smokers are at higher risk of developing some asbestos-related diseases.

Asbestos-containing materials (ACM) do not always pose a hazard to occupants and workers in buildings that contain these materials. Intact, undisturbed ACMs generally do not pose a health risk. ACMs may become hazardous and pose an inhalation risk when they are damaged, disturbed in some manner, or deteriorate over time and asbestos fibers are released into building air.

ACM can be found in a multitude of building products which include decorative and acoustical plaster texture, fire-proofing (Monokote), joint compound, attic and wall insulation, resilient floor covering, mastic, recessed lighting fixtures, wiring, elevator brakes, fire doors, pipe insulation, pipe gaskets, duct insulation, duct tape, siding and roofing materials (tar/shingles), textured paint, stucco, concrete, asphalt underlayment (Petromat) and plaster.

Local jurisdictions have specific laws and regulations regarding asbestos and actions including building renovations and building demolition.

- Based on the age of the onsite structures, there is a potential for asbestos-containing building materials at the subject property; however, no testing was completed as part of this report. Suspect asbestos-containing materials (ACMs) were observed in the form of drop ceiling panels, stucco, and tile flooring and associated mastics. All building materials appeared in fair to good condition at the time of site reconnaissance. Individual suspect materials would need to be tested as part of an asbestos survey prior to any renovation or demolition in order to confirm the presence or non-presence of asbestos. It should be noted that in 2013 a notice to remove approximately 10-square feet of ACMs from the subject property was identified.

7.2 Lead-Based Paint

Although the use of lead-based paint in residential structures has been prohibited since 1978, it may still be used in commercial and industrial buildings. It is approximated that 80 percent of buildings built prior to 1978 contain lead paint. Even at low levels, lead poisoning can cause IQ deficiencies, reading and learning disabilities, impaired hearing, reduced attention spans, hyperactivity and other behavior problems with children under 6 years old being most at risk.

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Lead is a highly toxic metal that was used for many years in products found in and around our homes and commercial buildings. Lead can be found in dust from friction surfaces of windows and doors that are painted with lead-based paint and from building components coated with lead-based paint that has begun peeling, flaking and chalking. There is also the potential for soil to have elevated lead levels due to leaching from lead based paint on nearby structures and deposition of airborne lead when leaded fuel was in use prior to the 1976 ban and phase out.

Since the 1980's, lead has been phased out in gasoline, reduced in drinking water, reduced in industrial air pollution, and banned or has been limited in use in consumer products.

Between the local, State and Federal agencies, including the Environmental Protection Agency (EPA), Department of Housing and Urban Development (HUD), Occupational Safety & Health Administration (OSHA) and the California Department of Public Health (CDPH), each state has various action limits that have been enacted with the intent to prevent human exposure and contamination of the surrounding environment.

- Based on the age of the onsite structures, there is a potential for lead-based paint at the site. All painted surfaces appeared in fair to good condition at the time of site reconnaissance.

7.3 Radon

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air-containing radon may increase the risk of getting lung cancer. The Surgeon General of the United States has warned that radon is the second leading cause of lung cancer in the United States today after smoking.

Testing for the presence of radon is fairly inexpensive, simple and is the only way to be certain of the on-site concentrations. Various types of sampling methods exist to determine the concentration. On-site radon sampling was not performed during the completion of this assessment.

- Based on research by the United States Environmental Protection Agency (USEPA), the average radon concentrations for San Diego County is less than 2.0 picocuries per liter (pCi/L), which is below the 4.0 pCi/L action level set by the USEPA; however, site specific radon levels vary greatly within the EPA radon zones and on-site radon measurements would need to be collected in order to determine the radon levels at the subject property.

7.4 Wetlands

According to the Clean Water Act, a wetland is “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Wetland areas have been identified as ecologically diverse and sensitive areas and are generally subject to more stringent development, re-development, and building regulations.

DRAFT

- The U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory was reviewed to determine if the subject property is situated within an identified wetland. According to the USFWS, the subject property is not located within a wetland area.

7.5 Mold

Mold and mildew are simple, microscopic organisms in the Fungi kingdom that can grow virtually anywhere if they have adequate moisture, nutrients, air and appropriate temperatures. Depending on the particular mold or fungus, growing colonies can be almost any color. Most household molds and fungi (mildews) are white, black, grey, or brown colored. Spores of dozens of kinds of mold and fungus (mildew) are present at all times in indoor and outdoor air. These spores can settle, germinate and grow wherever good growth conditions are found. They can grow on soil, plants, dead plant materials, foods, fabrics, paper, wood and many other materials found within buildings. Many molds are not harmful and actually have a beneficial role in the environment and in living systems. In soil, molds play a crucial part in decomposition of organic matter and in making nutrients available to plants.

When mold and fungi (mildews) growth occurs in buildings, it can be very destructive to the materials on which they grow and cause high levels of airborne mold spores and volatile organic compounds associated with the characteristic musty / moldy odor. They cause staining, decomposition (rotting of materials) and objectionable, musty odors. Where colonies are extensive they can also produce enough spores, and by-products to be harmful to health. Many of the by-products of mold and fungus (mildew) are irritating to skin, eyes and respiratory tracts. Some molds produce true allergic sensitization and allergic reactions in susceptible people. Some molds produce toxic by-products that could be harmful to skin, and poisonous if ingested or inhaled in quantity. Persons with compromised immune systems may even experience systemic fungal infections of the respiratory tract.

EFI Global, Inc. observed a limited amount of interior areas of the subject building(s) in order to identify the significant, visible presence of mold. This activity was not intended to discover all areas which may be affected by mold growth at the subject property. Potential areas of mold not observed as part of this limited assessment, include but are not limited to, pipe chases, HVAC systems and within enclosed wall and ceiling cavities that may be present in the subject property. A complete mold assessment, which may include various types of sampling, would be required to determine if mold levels within the subject building(s) are at levels acceptable by industry standards.

- EFI Global, Inc. did not observe visible or olfactory indications of the presence of mold, nor did EFI Global, Inc. observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.

7.6 Methane Gas

In response to growing concern regarding methane intrusion into buildings and to the potential for methane build-up underneath buildings, certain municipalities have established methane requirements for structures based on the proximity to oil wells and landfills. If a subject property is located in the proximity of active or abandoned oil wells or landfills, methane mitigation devices installed prior to construction activities at a subject property may be necessary.

- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

DRAFT

8.0 FINDINGS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for KB Home Coastal Inc. (Client) for a residential property located at 7737 Mission Gorge Road, in San Diego County, and the City of Santee, California, Assessor's Parcel Numbers: 386-300-13-00, 386-300-29-00, and 386-300-31-00. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

8.1 CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13, at 7737 Mission Gorge Road, Santee, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property.

Recognized Environmental Condition (REC)

In our opinion, no RECs were identified during the course of this assessment.

Historical Recognized Environmental Condition (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

Controlled Recognized Environmental Condition (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

De Minimis Condition

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

8.2 RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

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9.0 SIGNATURES

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

Prepared By: Date: August 28, 2019

Brian Brennan
Senior Project Manager

Reviewed By: Date: August 28, 2019

Nicole Rivera
Senior Project Manager

DRAFT

10.0 REFERENCES

ASTM, 2013. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13, West Conshohocken, PA 35pp.

ASTM, 2015. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-15, West Conshohocken, PA 34pp.

Environmental Data Resources, Inc., 2019. The EDR – Radius Map with GeoCheck®, Inquiry No. 5721287.2s, Shelton CT, 224 pp.

Environmental Data Resources, Inc., 2019. The EDR – City Directory Abstract, Inquiry No. 5721287.5, Shelton CT, 9 pp.

Environmental Data Resources, Inc., 2019. Certified Sanborn® Map Report, Inquiry No. 5721287.3, Shelton CT 2 pp.

Environmental Data Resources, Inc., 2019. The EDR Aerial Photo Decade Package, Inquiry No. 5721287.8, Shelton CT, 16 pp.

Environmental Data Resources, Inc. 2019. The EDR – Historical Topographic Map Report (TP, La Jolla, 1903, 15-minute), Inquiry No. 5721287.4, Shelton CT, 14 pp.

California Department of Conservation, Division of Mines and Geology - http://gmw.consrv.ca.gov

California Department of Conservation, California Geologic Survey - http://www.consrv.ca.gov/CGS

California Department of Water Resources, Individual Basin Descriptions -http://www.groundwater.water.ca.gov/bulletin118

County of San Diego, Land Use and Environmental Group, Citizen Access - https://publicservices.sdcounty.ca.gov/citizenaccess/

Colliers International, *Offering Memorandum, Hiser (Santee)*, date not listed.

DTSC Hazardous Waste Tracking System (HWTS) Reports - http://hwts.dtsc.ca.gov/report_list.cfm

EnviroStor- http://www.envirostor.dtsc.ca.gov/public/

GeoTracker - http://geotracker.waterboards.ca.gov/

Geocon, 2017, *Phase I Environmental Site Assessment Report, Project Oasis, 7737 Mission Gorge Road, Santee, California,* dated November 3.

Google Earth - http://earth.google.com/

RealQuest- http://www.realquest.com/jsp/rq.jsp?action=switch&page=main

San Diego County Office of the Assessor - https://arcc.sdcounty.ca.gov/Pages/assessor.aspx

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APPENDIX I
ILLUSTRATIONS

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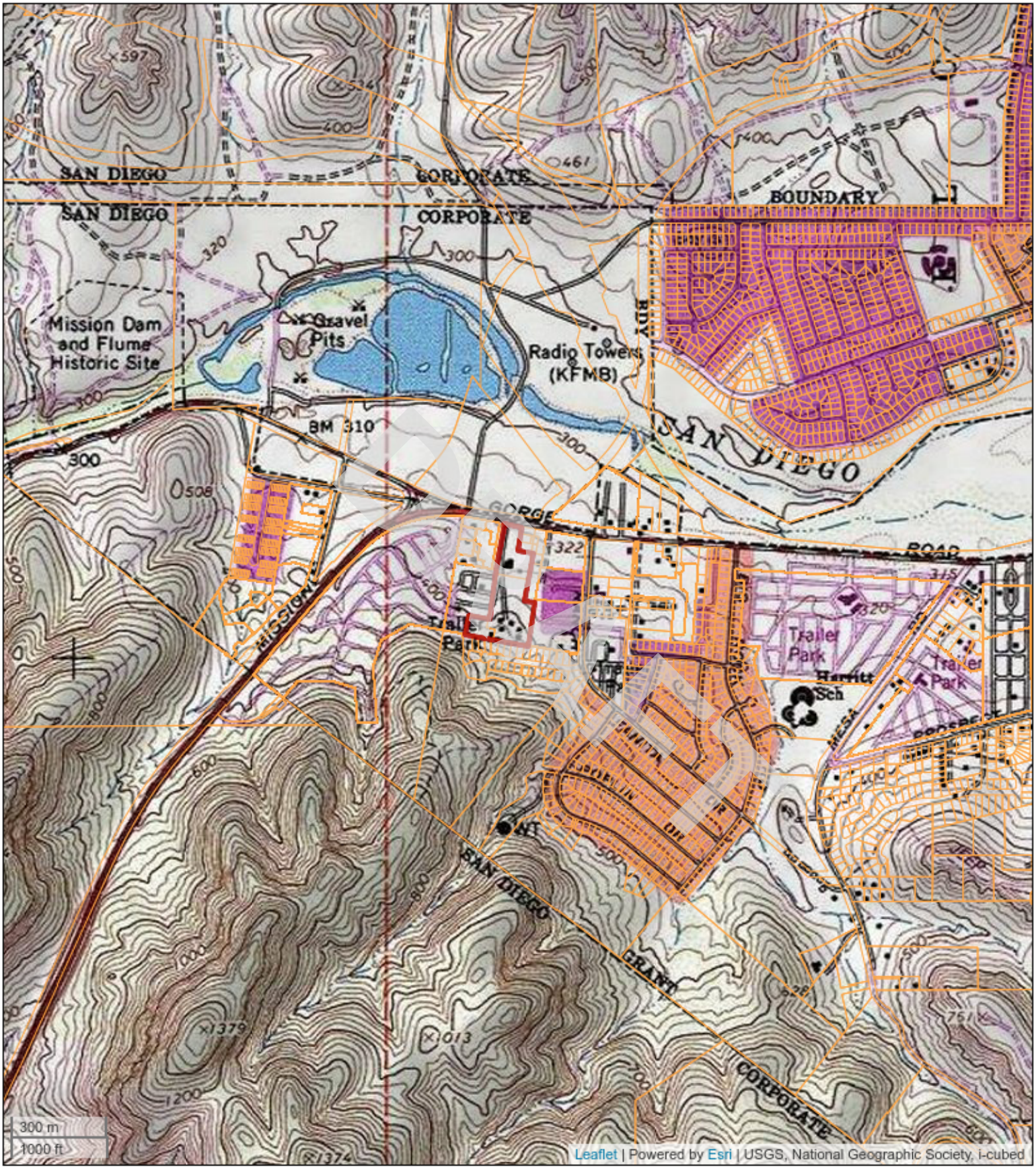


Figure 1: TOPOGRAPHIC MAP

7737 Mission Gorge Road, Santee, California 92071

KB Home Coastal Inc.

EFI Project Number: 045.01168



Figure 2: SITE LOCATION MAP

7737 Mission Gorge Road, Santee, California 92071

KB Home Coastal Inc.

EFI Project Number: 045.01168



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LEGEND

- OVERALL PROPERTY LINE
- ESTIMATED SUBJECT PROPERTY BOUNDRY
- EXISTING STRUCTURES
- Ⓣ PAD MOUNTED TRANSFORMER

N

APPROX. SCALE: 1"=150'

0 75' 150'

IMAGE SOURCE: GOOGLE EARTH, 8/2018

SITE PLAN

7737 MISSION GORGE ROAD, SANTEE, CA 92071

efi global

PN:045.01168	FIGURE 3
DT: 8/20/2019	
DB:HM CB:BB	

K:\AE 2019\Projects 2019\045 Projects 2019\045.01168_7737 Mission Gorge Road Santee CA 92071_PHI\045.01168_CAD\045.01168_SitePlan

APPENDIX II
PHOTOS

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Photo 1: Main office and warehouse building on north end.



Photo 2: Main office building south side looking northwest.

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Photo 3: Main office building entry.



Photo 4: Main office building warehouse area.

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Photo 5: Main office building warehouse floor and filled drain.



Photo 6: Production building interior.

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Photo 7: Production office building office setting.



Photo 8: Pad transformers southeast of main office building.

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Photo 9: Typical staining observed on concrete.



Photo 10: Vehicle maintenance area east side.

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Photo 11: Vehicle maintenance area. Plywood denotes below grade pit location.



Photo 12: Vehicle maintenance area stained surface southwest corner.

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Photo 13: East central portion looking west.



Photo 14: Well house exterior.

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Photo 15: Well house interior.



Photo 16: Central portion looking north.

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Photo 17: Central portion looking south.



Photo 18: Central portion looking west.

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Photo 19: Central portion looking east.



Photo 20: West central portion looking south.

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Photo 21: Southeast corner looking north.



Photo 22: Southeast corner looking northwest.

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Photo 23: Southeast corner looking west.



Photo 24: Southeast corner of the subject property.

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Photo 25: Southeast portion looking north.



Photo 26: Southwest corner of the subject property.

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Photo 27: Southwest portion looking north.



Photo 28: Structure 1 north and west sides.

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Photo 29: Structure 1 living area.



Photo 30: Structure 1 typical bedroom.

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Photo 31: Structure 2 east side.



Photo 32: Structure 2 bedroom.

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Photo 33: Structure 2 kitchen.



Photo 34: Structure 2 shed.

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Photo 35: Structure 2 shed additional interior view.



Photo 36: Structure 3 northeast corner.

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Photo 37: Structure 3 living area.



Photo 38: Structure 3 bedroom 2.

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Photo 39: Structure 3 kitchen.



Photo 40: Structure 4 east side.

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Photo 41: Structure 4 living area.



Photo 42: Structure 4 bedroom.

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Photo 43: Structure 4 2 story shed east side.



Photo 44: Structure 4 east shed interior.

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Photo 45: Structure 4 sheds and canopy.



Photo 46: Structure 4 east shed.

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Photo 47: Structure 4 west shed interior.



Photo 48: Water storage tank southeast corner.

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Photo 49: Paint storage shed.



Photo 50: Paint storage shed interior.

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Photo 51: Storage shed east central.



Photo 52: Storage shed east central interior.

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Photo 53: Adjacent offsite property to the north.



Photo 54: Adjoining offsite property to the northeast.

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Photo 55: Adjoining offsite property to the south.



Photo 56: Adjoining offsite property to the east.

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Photo 57: Adjacent offsite property to the northwest.

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APPENDIX III

HISTORICAL DOCUMENTATION

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045.01168_7737 Mission Gorge Road

7737 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 5721287.8

July 18, 2019

DRAFT

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

07/18/19

Site Name:

045.01168_7737 Mission Gorg
7737 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 5721287.8

Client Name:

EFI Global Inc.
5261 West Imperial Highway
Los Angeles, CA 90045
Contact: Galina Gamzyakova

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
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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INQUIRY #: 5721287.8

YEAR: 2016

= 500'

N

EDR


INQUIRY #: 5721287.8
YEAR: 2012
= 500'
N
EDR



INQUIRY #: 5721287.8

YEAR: 2009

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 2005

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1996

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1995

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1989

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1985

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1979

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1970

= 500'

N

EDR



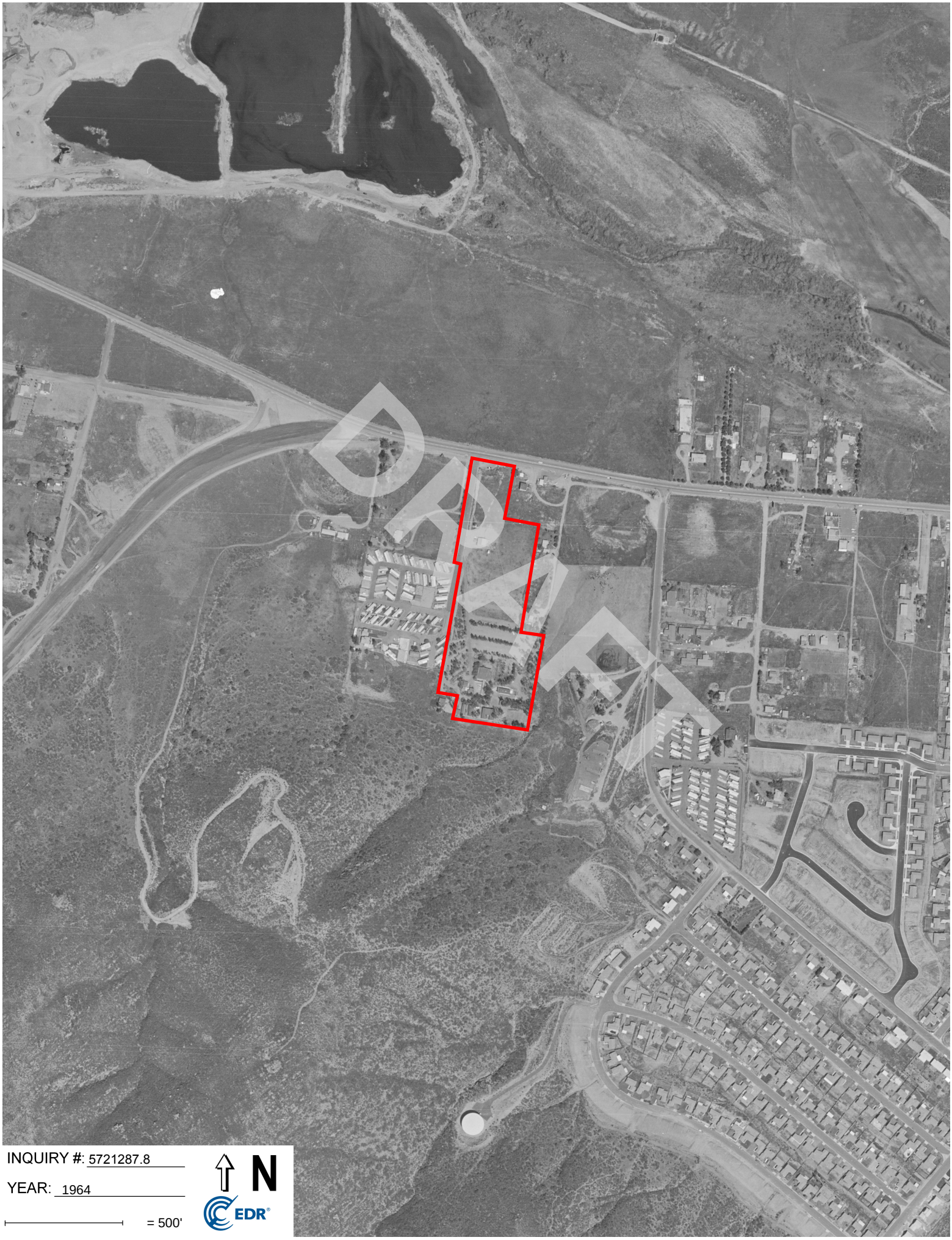
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EDR



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N

EDR



INQUIRY #: 5721287.8

YEAR: 1953

= 500'

N

EDR



INQUIRY #: 5721287.8

YEAR: 1949

= 500'

N

EDR

045.01168_7737 Mission Gorge Road
7737 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 5721287.5
July 24, 2019

DRAFT

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2010	Haines Criss-Cross Directory	X	X	X	-
2005	Haines Criss-Cross Directory	X	X	X	-
2000	Haines Criss-Cross Directory	X	X	X	-
1995	Haines Criss-Cross Directory	X	X	X	-
1992	Haines Criss-Cross Directory	X	X	X	-
1987	Haines Criss-Cross Directory	X	X	X	-
1982	Haines Criss-Cross Directory	X	X	X	-
1977	Haines Criss-Cross Directory	X	X	X	-
1971	Haines Criss-Cross Directory	X	X	X	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
7751 Mission Gorge Road	Client Entered	X
1404 Rosemonde Lane	Client Entered	X
8701 Starpine Drive	Client Entered	
8714 Starpine Drive	Client Entered	X
8746 Starpine Drive	Client Entered	
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7735 Mission Gorge Road	Client Entered	X
7737 Mission Gorge Road	Client Entered	X

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

7737 Mission Gorge Road
Santee, CA 92071

FINDINGS DETAIL

Target Property research detail.

Mission Gorge Road

7737 Mission Gorge Road

Year	*Uses*	*Source*
2010	Pure Flo Water Co	Haines Criss-Cross Directory
2005	Pure Flo Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
2000	Pure Flo Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1995	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1992	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1987	Apple Core	Haines Criss-Cross Directory
	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1982	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1977	Pure Flo Ice Tubes	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1971	Mission Mbl Hms	Haines Criss-Cross Directory
	Pure Flo Ice Water Co	Haines Criss-Cross Directory

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FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Mission Gorge Road

7735 Mission Gorge Road

Year	Uses	Source
2010	Pleasant Vly Trlr Pk (22 occupants)	Haines Criss-Cross Directory
2005	Pleasant Vly Trlr Pk (24 occupants)	Haines Criss-Cross Directory
2000	Pleasant Vly Trlr Pk (22 occupants)	Haines Criss-Cross Directory
1995	Pleasant Vly Trlr Pk (25 occupants)	Haines Criss-Cross Directory
1992	Pleasant Vly Trlr Pk (31 occupants)	Haines Criss-Cross Directory
1987	Pleasant Vly Trlr Pk (50 occupants)	Haines Criss-Cross Directory
1982	Pleasant Vly Trlr Pk (44 occupants)	Haines Criss-Cross Directory
1977	Pleasant Vly Trlr Pk (53 occupants)	Haines Criss-Cross Directory
1971	Pleasant Vly Trlr Pk (60 occupants)	Haines Criss-Cross Directory

7751 Mission Gorge Road

Year	Uses	Source
2010	Mission Gorge Carwash & Auto Dtlng	Haines Criss-Cross Directory
2005	Valley Car Wash	Haines Criss-Cross Directory
2000	Valley Car Wash	Haines Criss-Cross Directory
1995	Valley Carwash	Haines Criss-Cross Directory
1992	Prestige Washes Am	Haines Criss-Cross Directory

Rosemonde Lane

1404 Rosemonde Lane

Year	Uses	Source
2010	Residential	Haines Criss-Cross Directory

Starpine Drive

8714 Starpine Drive

Year	Uses	Source
2010	Residential	Haines Criss-Cross Directory
2005	Residential	Haines Criss-Cross Directory
2000	Residential	Haines Criss-Cross Directory
1995	Residential	Haines Criss-Cross Directory

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FINDINGS

Year	Uses	Source
1992	Residential	Haines Criss-Cross Directory
1987	Residential	Haines Criss-Cross Directory
1982	Residential	Haines Criss-Cross Directory
1977	Residential	Haines Criss-Cross Directory
1971	Residential	Haines Criss-Cross Directory

DRAFT

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1404 Rosemonde Lane	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7735 Mission Gorge Road	No Years Found
7751 Mission Gorge Road	1987, 1982, 1977, 1971
8701 Starpine Drive	2010, 2005, 2000, 1995, 1992, 1987, 1982, 1977, 1971
8714 Starpine Drive	No Years Found
8746 Starpine Drive	2010, 2005, 2000, 1995, 1992, 1987, 1982, 1977, 1971

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STREET NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

Street Researched	Street Not Identified in Research Source
Rosemonde Lane	2005, 2000, 1995, 1992, 1987, 1982, 1977, 1971

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045.01168_7737 Mission Gorge Road

7737 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 5721287.3

July 18, 2019

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Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

07/18/19

Site Name:

045.01168_7737 Mission Gorg
7737 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 5721287.3

Client Name:

EFI Global Inc.
5261 West Imperial Highway
Los Angeles, CA 90045
Contact: Galina Gamzyakova

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

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

Certified Sanborn Results:

Certification # 0369-4516-92A6

PO # NA

Project 045.01168

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 #: 0369-4516-92A6

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

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

The Sanborn Library LLC Since 1866™

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APPENDIX IV
USER PROVIDED INFORMATION

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Update 2

First American Title

First American Title Company

1250 Corona Pointe Court, Suite 200
Corona, CA 92879

Deb Harris
KB Home
10990 Wilshire Boulevard, 6th Floor
Los Angeles, CA 90024

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Customer Reference:	Hiser - Santee
Order Number:	NHSC-5866975 (29)
Title Officer:	Hugo Tello
Phone:	(951)256-5883
Fax No.:	(866)782-3439
E-Mail:	htello@firstam.com

Buyer:

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties*. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of June 04, 2019 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

MARIAN L. GRANT, BRIAN GRANT, AND JEAN DALY, CO-TRUSTEES OF TRUST A CREATED UNDER THE CHARLES R. GRANT FAMILY TRUST DATED DECEMBER 13, 1988

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.

2. Intentionally Deleted

3. Intentionally Deleted

4. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

5. An easement for pole lines together with ingress and egress and incidental purposes, recorded May 11, 1938 as Instrument No. 21405 in Book 784, Page 9 of Official Records.
   In Favor of: San Diego Consolidated Gas & Electric Company, a corporation
   Affects: Parcel 1

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6. An easement for pole lines together with ingress and egress and incidental purposes, recorded June 14, 1938 in Book 798, Page 45 of Official Records.
   In Favor of: San Diego Consolidated Gas & Electric Company, a corporation
   Affects: As described therein

7. An easement for pole lines together with ingress and egress and incidental purposes, recorded April 27, 1942 in Book 1339, Page 177 of Official Records.
   In Favor of: San Diego Consolidated Gas & Electric Company, a corporation
   Affects: Parcel 1

8. An easement for a right of way for road purposes and incidental purposes, recorded April 25, 1945 as Instrument No. 33950 in Book 1869, Page 21 of Official Records.
   In Favor of: J. George Ponchak and Orella Ponchak, husband and wife
   Affects: Parcel 1

9. An easement for right-of-way of ingress and egress for road purposes and incidental purposes, recorded April 14, 1947 as Instrument No. 39131 in Book 2380, Page 104 of Official Records.
   In Favor of: William H. Nelson and Edna H. Nelson, husband and wife, as joint tenants
   Affects: Parcel 1

   Terms and provisions contained in the above document.

10. An easement for pole lines for transmission and distribution of electricity and incidental purposes, recorded December 26, 1947 in Book 2593, Page 355 of Official Records.
    In Favor of: San Diego Gas & Electric Company, a corporation
    Affects: Parcel 1

11. The terms and provisions contained in the document entitled "Certificate of Compliance (Section 66499.35 of the Government Code)" recorded February 24, 1977 as Instrument No. 77-067143 of Official Records.

12. An easement for utilities and incidental purposes, recorded May 3, 1988 as Instrument No. 88-205135 of Official Records.
    In Favor of: San Diego Gas & Electric Company, a corporation
    Affects: As described therein

    The location of the easement cannot be determined from record information.

13. Intentionally Deleted

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14. An easement for avigation easement and incidental purposes, recorded October 6, 1995 as Instrument No. 1995-449797 of Official Records.
In Favor of: County of San Diego, a political subdivision of the State of California
Affects: Parcel 1

The location of the easement cannot be determined from record information.

15. The terms and provisions contained in the document entitled "Notice of Conditions of Conditional Use Permit No. P95-02, City of Santee" recorded October 9, 1995 as Instrument No. 1995-0453778 of Official Records.

Affects: Parcel 1

16. The fact that the land lies within the boundaries of the Santee Community Redevelopment Project Area, as disclosed by the document recorded July 11, 2002 as Instrument No. 2002-581987 of Official Records.

Document(s) declaring modifications thereof recorded September 18, 2007 as Instrument No. 2007-0611268 of Official Records.

17. Intentionally Deleted

18. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as MARION GRANT. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

19. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as BRIAN GRANT. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

20. Intentionally Deleted

21. Intentionally Deleted

22. Intentionally Deleted

23. The lack of a right of access to and from the land.

24. Rights of parties in possession.

Prior to the issuance of any policy of title insurance, the Company will require:

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25. With respect to the trust referred to in the vesting:
a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

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INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

26. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$2,365.31, PAID
Penalty:	$0.00
Second Installment:	$2,365.31, PAID
Penalty:	$0.00
Tax Rate Area:	16065
A. P. No.:	386-300-29-00

Affects: PARCEL 1

27. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$173.76, PAID
Penalty:	$0.00
Second Installment:	$173.76, PAID
Penalty:	$0.00
Tax Rate Area:	16065
A. P. No.:	386-300-13-00

Affects: PARCEL 2

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

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First American Title Company
1250 Corona Pointe Court, Suite 200
Corona, CA 92879
(951)256-5880
Fax - (909)476-2401

WIRE INSTRUCTIONS
for
First American Title Company, Demand/Draft Sub-Escrow Deposits
Riverside County, California

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First American Trust, FSB
5 First American Way
Santa Ana, CA 92707
Banking Services: (877) 600-9473

ABA 122241255
Credit to First American Title Company
Account No. 3097840000

Reference Title Order Number 5866975 and Title Officer Hugo Tello

Please wire the day before recording.

LEGAL DESCRIPTION

Real property in the City of Santee, County of San Diego, State of California, described as follows:

PARCEL 1: (APN: 386-300-29-00)

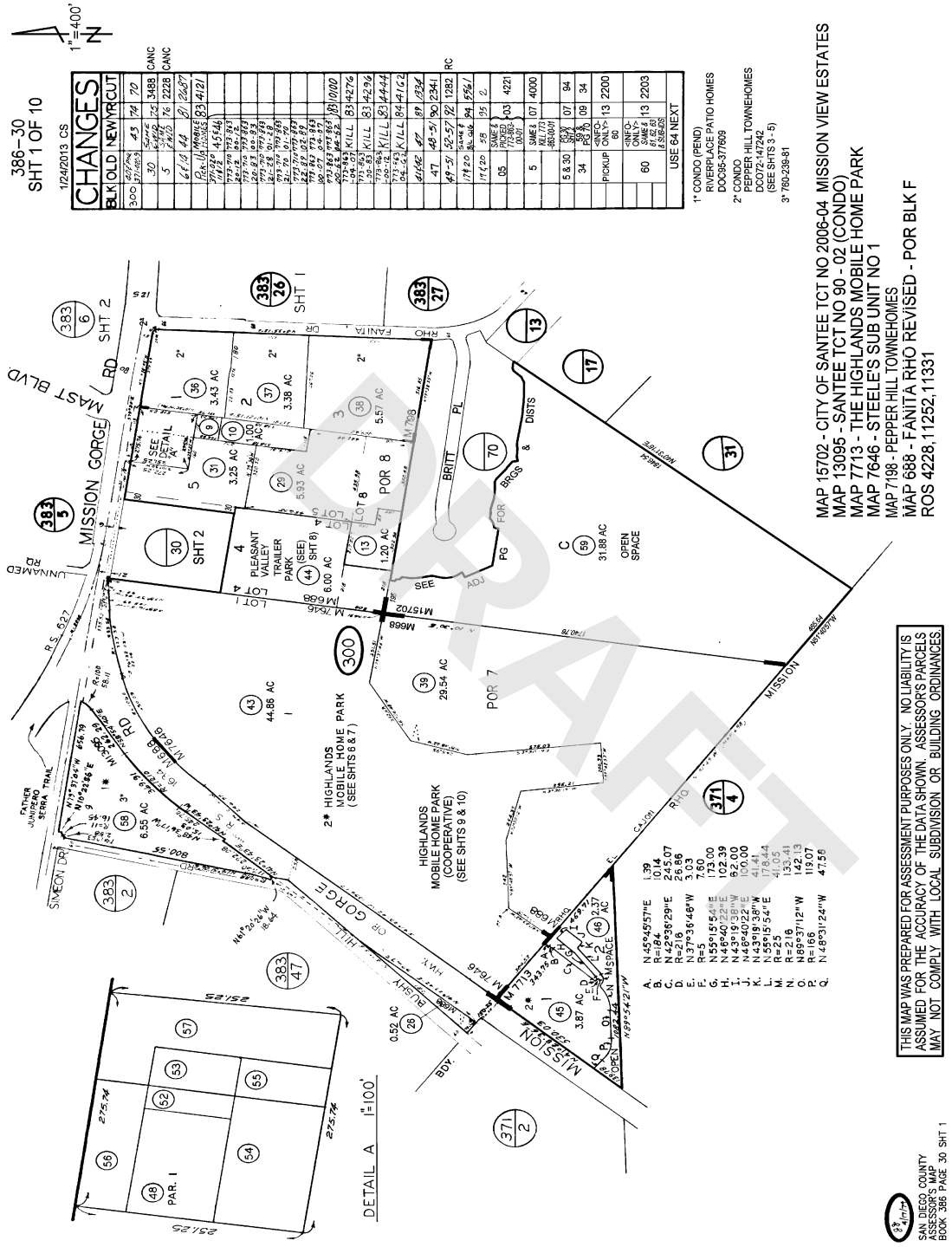
ALL THOSE PORTIONS OF LOTS 5 AND 8 IN BLOCK "F", REVISED MAP OF PART OF FANITA RANCHO, ACCORDING TO THE MAP THEREOF NO. 688, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, OCTOBER 22, 1891, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF SAID LOT 5; THENCE SOUTH 79° 30' EAST ALONG THE NORTHERLY LINE OF SAID LOT A DISTANCE OF 160.50 FEET; THENCE SOUTH 10° 30' WEST PARALLEL WITH THE EASTERLY LINE OF SAID LOT A DISTANCE OF 272.25 FEET; THENCE SOUTH 79° 30' EAST PARALLEL WITH THE NORTHERLY LINE OF SAID LOT A DISTANCE OF 160 FEET; THENCE SOUTH 10° 30' WEST PARALLEL WITH SAID EASTERLY LINE, 271 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING PARALLEL WITH SAID EASTERLY LINE, SOUTH 10° 30' WEST 214.31 FEET; THENCE SOUTH 79° 30' EAST 115 FEET TO SAID EASTERLY LINE; THENCE SOUTH 10° 30' WEST ALONG SAID EASTERLY LINE OF LOT 5 AND ALONG THE SOUTHERLY PROLONGATION THEREOF A DISTANCE OF 442.44 FEET TO A POINT SOUTH 10° 30' WEST 200 FEET FROM THE SOUTHEASTERLY CORNER OF SAID LOT 5; THENCE NORTH 79° 30' WEST PARALLEL WITH THE COMMON LINE BETWEEN SAID LOTS 5 AND 8 A DISTANCE OF 350.50 FEET TO THE MOST SOUTHEASTERLY CORNER OF LAND DESCRIBED IN DEED TO DONNA HOPKINS SEEWALD, RECORDED APRIL 22, 1960 AS DOCUMENT NO. 83969 OF OFFICIAL RECORDS; THENCE AT RIGHT ANGLES AND ALONG THE BOUNDARY OF SAID SEEWALD LAND, NORTH 10° 30' EAST 100 FEET; THENCE AT RIGHT ANGLES NORTH 79° 30' WEST 85 FEET TO A POINT ON THE SOUTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 5; THENCE NORTH 10° 30' EAST ALONG SAID SOUTHERLY PROLONGATION, 100 FEET TO THE SOUTHWESTERLY CORNER OF SAID LOT 5; THENCE LEAVING THE BOUNDARY OF SAID SEEWALD LAND AND CONTINUING NORTH 10° 30' EAST ALONG THE WESTERLY LINE OF SAID LOT A DISTANCE OF 456.75 FEET TO A LINE BEARING NORTH 79° 30' WEST FROM THE TRUE POINT OF BEGINNING; THENCE SOUTH 79° 30' EAST PARALLEL WITH SAID NORTHERLY LINE OF LOT 5 A DISTANCE OF 320.50 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 2: (APN: 386-300-13-00)

ALL THAT PORTION OF LOT 8 IN BLOCK "F" OF THE REVISED MAP OF THAT PART OF FANITA RANCHO, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA ACCORDING TO THE MAP THEREOF NO. 688, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, OCTOBER 22, 1891, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 5, IN SAID BLOCK "F", BEING ON THE NORTHERLY LINE OF SAID LOT 8; THENCE NORTH 79° 30' WEST, ALONG SAID NORTHERLY LINE OF LOT 8, A DISTANCE OF 217.5 FEET; THENCE SOUTH 10° 30' WEST, AT RIGHT ANGLES, 200 FEET; THENCE SOUTH 79° 30' EAST PARALLEL WITH SAID NORTHERLY LINE OF LOT 8, A DISTANCE OF 302.5 FEET; THENCE NORTH 10° 30' EAST, 100 FEET; THENCE NORTH 79° 30' WEST, 85 FEET TO A POINT ON THE SOUTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 5; THENCE NORTH 10° 30' EAST, ALONG SAID SOUTHERLY PROLONGATION, 100 FEET TO THE POINT OF BEGINNING.


386-30
SHT 1 OF 10
1/24/2013 CS
1"=400'
CHANGES
MAP 15702 - CITY OF SANTEE TCT NO 2006-04 MISSION VIEW ESTATES
MAP 13095 - SANTEE TCT NO 90 - 02 (CONDO)
MAP 7713 - THE HIGHLANDS MOBILE HOME PARK
MAP 7646 - STEELE'S SUB UNIT NO 1
MAP 7198 - PEPPER HILL TOWNEHOMES
MAP 688 - FANITA RHO REVISED - POR BLK F
ROS 4228, 11252, 11331
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.
SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 386 PAGE 30 SHT 1
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NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

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EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

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CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$5,000

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;

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(iii) the subdivision of land; or
(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
(a) created, suffered, assumed, or agreed to by the Insured Claimant;
(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
(a) a fraudulent conveyance or fraudulent transfer, or
(b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II,[t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

(i) the occupancy, use, or enjoyment of the Land;
(ii) the character, dimensions, or location of any improvement erected on the Land;
(iii) the subdivision of land; or
(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
(a) created, suffered, assumed, or agreed to by the Insured Claimant;
(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
(a) a fraudulent conveyance or fraudulent transfer, or
(b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

(i) the occupancy, use, or enjoyment of the Land;
(ii) the character, dimensions, or location of any improvement erected on the Land;
(iii) the subdivision of land; or
(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d),

14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

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First American Title

Privacy Information

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.
In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.
There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.
FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.
Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.
Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.
Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.
Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.
Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

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AERIALS | Far


DRAFT
SITE
MISSION GORGE RD
MAST BLVD
CARLTON HILLS BLVD
PROSPECT AVE
MESA RD
FANITA DR
CLAIREMONT MESA BLVD
BOA AVE
SANTO RD
MISSION GORGE RD
NAVAJO RD
15
52
125
63

AERIALS | Close



AERIALS | West Facing



MASTER SITE PLAN



TABULATIONS

78 UNITS

14- 2BR-D / 2.5BA 1,300 S.F.
14- 3B / 2 1/2 BA 1,400 S.F.
20- 3BR / 2 1/2 BA 1,500 S.F.
30- 3BR-D / 2 1/2 BA 1,600 S.F.

PARKING

156 CARS IN GARAGES
63 GUEST SPACES

PROJECT NOTES

Occupancy Type : Residential Multifamily Occupancy R-3
Construction Type : 2 story type five non-rated (VB) with NFPA 13D fire sprinklers

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RICK ENGINEERING COMPANY
San Diego

5620 FRIARS ROAD
SAN DIEGO, CA 92110
619-291-0707
(FAX) 619-291-4165
rickengineering.com
Riverside - Orange - Sacramento - San Luis Obispo - Phoenix - Tucson - Denver

J-18636A

CONCEPT STUDY
HISER PROPERTY
SANTEE, CALIFORNIA

August 9, 2019

USER QUESTIONNAIRE

As part of the All Appropriate Inquiry (AAI) standard for conducting Phase I Environmental Site Assessments set by the Environmental Protection Agency (EPA), the following questions are to be asked of the prospective purchaser.

Please return to fax number below or e-mail to your project manager. Please also provide a **Title Report, previous environmental reports including Phase I and Phase II, Site Characterization, Removal or Remediation, Geotechnical Reports, Lead Based Paint or Asbestos Survey or Removal,** or other relevant material, as available**.**

A. GENERAL

1. Subject Property Address_____

2. Person completing this questionnaire:

_____ _____
Name Telephone Number

_____ _____
Relationship to Property Date

3. What is your intended use of the property?
☐ No Change ☐ Residential Development ☐ Commercial/Industrial Development

4. What is the purpose of ordering a Phase I ESA?
☐ Purchase ☐ Refinance ☐ Other (please specify)_____

B. AAI STANDARD QUESTIONS

1. Are you aware of any environmental liens or activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have filed or recorded against the property under federal, tribal, state or local law? Yes ☐ No ☐ If Yes, Please Explain _____

2. Do you have any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property? Yes ☐ No ☐ If Yes, Please Explain _____

3. Are you aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property? Yes ☐ No ☐ If Yes, Please Explain_____

4. Is the purchase price of the property comparable to the fair market value of the property? Yes ☐ No ☐ N/A ☐
If the purchase price is significantly lower than the fair market value, the user must identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products._____

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EFI Global

Engineering, Fire & Environmental Services

Survey Questionnaire – Please Return to Fax Number Below

A. GENERAL

1. Subject Property Address 7737 Mission Gorge rd. Santee, CA. 92071

2. Name of business(es) occupying the subject property Pure Flo water company inc.

3. Person completing this questionnaire:

Ilsa Grant — Name

619 309 5302 — Telephone Number

Ownership partner / LLC Member, Grant properties LLC — Title

7/24/2019 — Date

Ownership & management of former tenant — Relationship to Property

35 years — How Long?

4. If you are the person who has ordered this report, what is the purpose of this report?
Purchase ☐ Sale ☐ Refinance ☐

B. PROPERTY DESCRIPTION

1. **Land**

A. What is the approximate square footage of the land? 130,544

B. Were there any buildings or other improvements on the property prior to the existing improvements?
Yes ☐ No ☐ DK ☒

If yes, what were the buildings used for? _____

C. Is or has there been a well on the subject property? Yes ☒ No ☐ DK ☐

If yes, what type of well is it?: ☒ Drinking Water, ☐ Irrigation, ☐ Monitoring, ☐ Dry Well

D. Is or has there been a septic system on the subject property? Yes ☐ No ☐ DK ☒

E. Has fill of unknown origin been imported onto the subject property?
Yes ☐ No ☒ DK ☐

2. **Improvements (Buildings) - This includes all buildings**

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5261 West Imperial Highway, Los Angeles, California 90045
Toll Free: 888-705-6300 Phone: 310-854-6300 Fax: 310-854-0199 Web: https://www.efiglobal.com/our-services/environmental/

A. What is the approximate square footage of the onsite structure? 17,240 *

B. What year was the onsite structure built? various 1961 – 1990's

C. Is there a heating system at the site? Yes ☒ No ☐ DK ☐

If yes, what is it fueled by?: ☒ Natural Gas, ☐ Fuel Oil, ☐ Electricity, ☐ Solar

D. Is there a boiler at the site? Yes ☐ No ☒ DK ☐

If yes, what is it fueled by?: ☐ Natural Gas, ☐ Fuel Oil , ☐ Electricity, ☐ Solar

E. Do you have copies of the Subject Property's construction, site, and/or "as-built" drawings and building specifications? Yes ☐ No ☐ If so, please provide copies of same.

Some drawings, not all, Not in my possession now

C. STORAGE TANKS

1. Are there any registered or unregistered (active or inactive) Underground Storage Tanks ("UST") or Aboveground Storage Tanks ("AST") located on the premises? Yes ☐ No ☒ DK ☐

2. Do you have any knowledge of USTs or ASTs that once existed on the Subject Property and whether such tanks were removed or abandoned? Yes ☒ No ☐ DK ☐

Drinking water tanks

D. HAZARDOUS MATERIALS

1. Are any regulated hazardous materials, chemicals, or waste stored/used on-site? Yes ☐ No ☒ DK ☐

If "yes" please provide a copy of the chemical inventory.

2. To the best of your knowledge, do any of the following operations take place on the Subject Property or have ever taken place on the Subject Property:

Dry Cleaning:	Yes ☐ No ☒	Battery Storage/Sales:	Yes ☒ No ☐
Paint Storage/Sales:	Yes ☐ No ☒	Petroleum Storage/Sales:	Yes ☐ No ☒
Landfill/Dumping:	Yes ☐ No ☒	Junkyard:	Yes ☐ No ☒
Photo or X-Ray Finishing:	Yes ☐ No ☒	Electric Equip Manufacturing:	Yes ☐ No ☒
Solvent Storage or Sales:	Yes ☐ No ☒	Chemical Manufacture/Sales:	Yes ☐ No ☒
Automobile Storage or Repair:	Yes ☒ No ☐	Agriculture:	Yes ☐ No ☒
Metals Machining:	Yes ☐ No ☒	Metals Heat Treating:	Yes ☐ No ☒

Any other commercial or industrial process which may have included the use of chemicals: Yes ☒ No ☐

If yes, Please specify: Bottled water, bottle sanitizers, chlorine

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5261 West Imperial Highway, Los Angeles, California 90045

Toll Free: 888-705-6300 Phone: 310-854-6300 Fax: 310-854-0199 Web: https://www.efiglobal.com/our-services/environmental/

E. REGULATORY ACTION

1. Has the subject property ever been subject to any environmental enforcement action by the local government, federal, or state entities? Yes ☐ No ☒ DK ☐

2. Do you have any knowledge of pending or proposed environmental actions against the subject property or neighboring properties? Yes ☐ No ☒ DK ☐

3. Have there been any formal or informal citizen or tenant complaints regarding environmental or health matters in connection with the Subject Property? Yes ☐ No ☒ DK ☐

4. Are you aware of any releases of hazardous materials on the Subject Property? Yes ☐ No ☒ DK ☐

F. ADDITIONAL INFORMATION

1. Do you have knowledge of any previous environmental reports conducted for the site such as Phase I ESA, Phase II ESA, Site Characterization, Removal or Remediation, Geotechnical Reports, Lead Based Paint or Asbestos Survey or Removal, or other relevant material?

   Yes ☒ No ☐ If yes, please provide a copy.

2. Do you have a recent Title Report for the subject property?

   Yes ☐ No ☒ If yes, please provide a copy.

3. Can you provide the contact information of the former owner/occupant of the property? Yes ☒ No ☐
   If yes, please provide contact information below.

Brian Grant — Name

619 309 5302 — Telephone Number

Pure Flo Water Co. — Business Name

President of former tenant. — Relationship to Property

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5261 West Imperial Highway, Los Angeles, California 90045
Toll Free: 888-705-6300 Phone: 310-854-6300 Fax: 310-854-0199 Web: https://www.efiglobal.com/our-services/environmental/

PHASE I
ENVIRONMENTAL SITE ASSESSMENT REPORT



PROJECT OASIS
7737 MISSION GORGE ROAD
SANTEE, CALIFORNIA

DRAFT
Project Oasis - 04[illegible]

PREPARED FOR:

BB&K LAW
655 WEST BROADWAY, 15TH FLOOR
SAN DIEGO, CALFORNIA 92101

PREPARED BY:

GEOCON INCORPORATED
6960 FLANDERS DRIVE
SAN DIEGO, CALIFORNIA 92121-2974

GEOCON PROJECT NO. G2196-62-01 **NOVEMBER 3, 2017**

Project No. G2196-62-01
November 3, 2017

BB&K Law
655 West Broadway, 15th Floor
San Diego, California 92101

Attention: Mr. George Reyes

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
PROJECT OASIS
7737 MISSION GORGE ROAD
SANTEE, CALIFORNIA

Dear Mr. Reyes:

In accordance with your request and our Proposal No. LE-17349 dated September 19, 2017, we have performed a Phase I Environmental Site Assessment (ESA) of a 10.4-acre property located at 7737 Mission Gorge Road (the Site) in Santee, California.

The Phase I ESA was performed to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of BB&K Law's due diligence to support representations and warranties in a sale agreement. The accompanying report presents the details of our Phase I ESA.

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

Very truly yours,

GEOCON INCORPORATED

Brett G. Conner, CEG
Senior Geologist

Jim Brake, PG
Senior Geologist

BGC:JB:ejc

(e-mail) Addressee

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Uttmorepca.com

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D. EDR Aerial Photo Decade Package
E. EDR Historical Topo Map Report
F. EDR-City Directory Image Report

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) of an approximate 10.4-acre property located at 7737 Mission Gorge Road (the Site) in Santee, California. The Phase I ESA was requested by BB&K Law (the Client) to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of their due diligence to support representations and warranties in a sale agreement.

1.1 Purpose and Objectives

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

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

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

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

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

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

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

1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-17349 dated September 19, 2017, with the exception that Sanborn fire insurance maps, which were not available for the Site or surrounding vicinity, were not reviewed. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting Review:** we reviewed physical setting references for information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of pathways (i.e., direction and/or extent) that a contaminant could migrate along in the event of a spill or release.

- **Regulatory Agency Records Review:** we reviewed publicly available Federal, State, and local regulatory agency records for information regarding the use, storage, and disposal of hazardous substances and/or petroleum products at the Site and facilities and properties

adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.

- **Site History Review:** we reviewed information regarding the historical uses of the Site and adjoining and nearby facilities and properties back to the Site's and other properties' first use or 1940, whichever is earlier, that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current conditions at and uses of the Site.

- **Site Reconnaissance:** we performed a site reconnaissance to observe site conditions and activities for evidence of RECs. The site reconnaissance was for the Site only. We viewed offsite properties and features solely from the vantage of the Site and public thoroughfares.

1.3 Report Limitations

We prepared this Phase I ESA report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed or as of the date of the latest site visit. Therefore, the information contained herein is only valid as of the date of the report.

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

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

1.4 Data Gaps

A data gap is defined by ASTM Designation E 1527-13 as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. We did not review Sanborn fire insurance maps for the Site and surrounding vicinity because Environmental

Data Resources, Inc. (EDR) indicated there are none for the Site and vicinity. We do not consider this a significant data gap however, because of other available historical information we reviewed.

2. SITE DESCRIPTION

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

2.1 Location and Legal Description

The Site is located at 7737 Mission Gorge Road in Santee, California (Figure 1). The Site is situated north of Cowles Mountain and south of the San Diego River. The Site is further identified by San Diego County assessor's parcel numbers (APNs) 386-300-13, -29, and -31. A copy of the parcel map is in Appendix A.

The Site is depicted in the southwestern quarter of Section 30 of Township 15 South, Range 2 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *La Mesa, California, 7.5-minute Topographic Map* (USGS, 2012).

2.2 Site and Vicinity General Characteristics

The Site is developed with a commercial water-bottling/production facility operating as Pure Flo Water Company and four single-family residences. The surrounding vicinity includes single- and multi-family residences as well as commercial retail. Figure 2 depicts the site boundaries, features and surrounding properties. Further description is provided in Sections 2.4 and 6.0.

2.2.1 Topography

The topography of the Site and vicinity is characterized by hills and ravines with moderate to steep slopes. The Site generally slopes to the north. The USGS *La Mesa, California, 7.5-minute Topographic Map* (USGS, 2012), depicts the elevation of the Site as ranging from approximately 320 to 420 feet above mean sea level.

2.2.2 Soil and Geologic Conditions

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province extends 900 miles from the Transverse Ranges and the Los Angeles Basin south to the tip of Baja California. In general, the province consists of rugged mountains underlain by Mesozoic igneous and metamorphic rocks to the east, and a dissected coastal plain underlain by Cenozoic sediments to the west. The province varies in width from approximately

30 to 100 miles, and is traversed by a group of faults and fault zones trending roughly northwest-southeast.

Information concerning the surficial geologic conditions at and in proximity to the Site was obtained from the *Geologic Map of the San Diego 30' X 60' Quadrangle, San Diego County, California* (USGS, 2008). The map shows that the Site is underlain by mid-Cretaceous tonalite, which is typically massive, coarse-grained, and light gray. Shallow geologic materials typically consist of a thin veneer of soil (less than 24 inches) on bedrock.

We obtained information concerning the soil conditions in proximity to the Site from the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey (http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm). The soil survey indicates that site soils consist of Cieneba very rocky coarse sandy loam, Fallbrook sandy loam and Ramona sandy loam, which are typically well drained with high infiltration rates.

2.2.3 Hydrologic and Hydrogeologic Conditions

We reviewed groundwater quality and occurrence information available from the California Department of Water Resources (DWR) and the California State Water Resources Control Board (SWRCB) for the site vicinity. The Site is located in the Lower San Diego Hydrologic Area (907.10) of the San Diego Hydrologic Unit (907.00). Groundwater in the Lower San Diego Hydrologic Area has existing beneficial use designations for municipal, agricultural, and industrial supply purposes (SWRCB, 2017).

In an effort to assess local groundwater conditions, we reviewed reports available on the SWRCB GeoTracker online database (http://geotracker.waterboards.ca.gov) for nearby facilities with a groundwater monitoring well array. Four groundwater monitoring wells were installed at 7751 Mission Gorge Road (adjacent to the northeast of the Site) in 2010 related to assessment of County of San Diego Department of Environmental Health (DEH) Leaking Underground Storage Tank (LUST) case 124739-001 (described further in Section 4.1.1). Depth to groundwater in these wells was reported to range from approximately 4 to 16 feet with groundwater flow towards the west in 2010 through 2012 (Miller, 2013).

2.3 Current and Planned Uses of the Site

The current use of the Site is commercial water bottling/production (northern portion) and residential (southern portion). The Client reported that they plan to redevelop the southern portion of the Site with new single-family residences. Further description of the Site is provided in Section 6.

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

The northern portion of the Site is improved with four commercial structures that comprise Pure Flo Water Company's production, warehousing, vehicle maintenance, and office facilities. The northern portion also contains ancillary features/structures associated with the company including a well house, a canopy for retail water dispensers, and 10,000- and 30,000-gallon ASTs for water storage. The southern portion of the Site is developed with four single-family residences. Further description of the Site is provided in Section 6.3.

2.5 Current Uses of Adjoining Properties

Current uses of adjoining properties are primarily single- and multi-family residential with commercial (carwash and restaurant) to the northeast. Further information is provided in Section 6.4.

3. USER–PROVIDED INFORMATION

This section summarizes site information provided by the Client – the "user" of this Phase I ESA. Also provided are responses to inquiries to the Client via a "user" questionnaire for information pertaining to the Site. Brian Grant, CEO of Pure Flo Water Company, LLC completed the questionnaire (Appendix B).

3.1 Title, Appraisal and Sale Agreement Records

Mr. Grant provided us with several quitclaim deeds consolidating ownership of the Site into Grant Properties, LLC, a California Limited Liability Company. No issues regarding the environmental condition of the Site are identified in the quitclaim deeds.

3.2 Environmental Liens or Activity and Use Limitations

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

3.3 Specialized Knowledge

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

3.4 Commonly Known or Reasonably Ascertainable Information

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

3.5 Owner, Property Manager, and Occupant Information

Marion Grant, the widow of the founder of Pure Flo Water Company, manages the southern portion of the Site where the residences are located. Grant Properties, LLC operates the bottling (northern) portion of the Site.

3.6 Valuation Reduction for Environmental Issues

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

3.7 Reason for Performing the Phase I ESA

The Phase I ESA was requested to provide information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site as part of due diligence to support representations and warranties in a sale agreement.

4. RECORDS REVIEW

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

4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and surrounding area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Radius Map™ Report with GeoCheck*, dated September 27, 2017, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings
FEDERAL DATABASES		
RCRA-SQG (Small Quantity Generators)	¼	1
STATE AND LOCAL DATABASES		
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	2
LUST (Leaking Underground Storage Tanks)	½	4
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	1
CA UST (Underground Storage Tanks)	¼	1

Database Name	Search Radius (Mile)	Number of Listings
CA AST (Aboveground Storage Tanks)	¼	1
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	1
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	2
CHMIRS (California Hazardous Material Incident Reporting System)	¼	1
HAZNET	¼	1
EDR HIGH RISK HISTORICAL DATABASES AND EDR RECOVERED GOVERNMENT ARCHIVES		
EDR Historical Auto Stations	¼	1

4.1.1 Site

The Site is listed on the HAZNET and CHMIRS databases. The HAZNET database indicates the Site disposed of unreported materials, unspecified sludge waste, other organic solids, unspecified oil-containing waste, and waste oil/mixed oil in 2001, 2002, 2010, 2011, 2012, 2013, 2014 and 2015. No releases or violations are noted with respect to the HAZNET listings and, therefore, the inclusion of the Site on the HAZNET database does not suggest conditions likely to have caused an REC on the Site. The CHMIRS database indicates that 5 gallons of "oil and anhydrous ammonia leaked from equipment causing vapors" in January 1998 and that the "substance dissipated into the air". Given the limited volume and dissipation to air, the release reported by the CHMIRS listing is unlikely to have caused an REC at the Site.

4.1.2 Offsite Properties

The following table summarizes information provided in the EDR report for listed properties/facilities located less than ⅛ mile (or ¼ mile for LUST facilities) from the Site, their status, and their potential, if any, to cause (or have caused) an REC at the Site. Properties/facilities in excess of ⅛ mile (or ¼ mile for LUST facilities) of the Site are not included in the table. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
Mission Gorge Carwash 7751 Mission Gorge Road	43 feet north-northeast Cross-gradient	LUST San Diego Co. SAM UST SWEEPS UST San Diego Co. HMMD	The LUST and San Diego Co. SAM listings relate to a release of gasoline discovered in July 2006 during the removal of two 6,000-gallon gasoline USTs (DEH case 124739-001). In March 2010 four groundwater monitoring wells were installed at the facility. Groundwater monitoring was performed in 2010, 2011 and 2012, and petroleum constituents were not detected in any of the groundwater samples collected. It was estimated that approximately 8 cubic yards of petroleum-impacted soil remained on the property. It was concluded that the contamination posed a very low risk to human health and would be unlikely to impact groundwater. The DEH granted regulatory closure for case 124739-001 in July 2013. Based on the lack of groundwater impacts and closed regulatory status, this release is unlikely to have caused an REC on the Site. The UST, SWEEPS UST, and San Diego Co. HMMD listings relate to the two aforementioned USTs that were removed in July 2006. The San Diego Co. HMMD database indicates the facility received violations in 2004 and 2006 that included unused tank not properly closed, spill containment not tested annually, incomplete training/records, maintenance/monitoring records not available, emergency response plan not complete/available, and no current financial responsibility. Given that the USTs have been removed and the closed regulatory status of LUST case 124739-001, the violations noted in the San Diego Co. HMMD database and inclusion of this facility on the UST, SWEEPS UST, and San Diego Co. HMMD databases do not suggest conditions likely to have caused an REC at the Site.

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Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
Circle K Convenience Stores 7757 Mission Gorge Road	132 feet north-northeast Cross-gradient	EDR Historical Auto	This database indicates only that this facility was in operation in 1989. This facility is located adjacent to the previously described Mission Gorge Carwash facility so the two USTs removed in 2006 may have been associated with this Circle K facility. Based on its distance from the Site, lack of inclusion on any release-related databases, and closed regulatory status for the Mission Gorge Carwash LUST case, this facility is unlikely to have caused an REC on the Site.

4.1.3 Orphan Summary

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. Six properties are listed but because they are all greater than 1.5 miles from the Site, none of the properties would have caused an REC at the Site.

4.2 Additional Environmental Record Sources

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

4.2.1 GeoTracker and EnviroStor Databases

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor (http://www.envirostor.dtsc.ca.gov/public/) online databases for information regarding the Site (if any) and nearby properties/facilities within ¼ mile of the Site. GeoTracker and EnviroStor do not list the Site or any properties/facilities within ¼ mile of the Site except for the Mission Gorge Carwash and associated LUST case 124739-001 described in Section 4.1.2.

4.2.2 State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)

We reviewed the California Division of Oil, Gas, and Geothermal Resources' (DOGGR) website (http://maps.conservation.ca.gov/doggr/index.html) to evaluate the potential for existing/former oil,

gas, or geothermal wells on the Site or properties proximal to the Site. DOGGR information indicates that no former or current wells are or were located within one mile of the Site.

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

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. That office maintains such records for approximately 4 years. According to the DAWM, no record of restricted pesticide/herbicide use was reported for the site APNs for the period of 2014 through 2017.

4.2.4 San Diego Air Pollution Control District

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. The APCD provided documents relating to two complaints of odors from June and July 1989. The APCD reported that the complaints had been "redacted for confidentiality" and, therefore, they could only provide "screenshots". No other significant information was provided. Given that neither of the complaints appear to have been related to a release, the site conditions related to the APCD records are unlikely to have caused an REC at the Site.

4.2.5 County of San Diego Department of Environmental Health

We submitted a request to the DEH for records pertaining to the Site. According to the DEH, no records are on file for the site APNs 386-300-13 and -29. Numerous records were provided for site APN 386-300-31, but all of the records relate to the facility adjacent to the northeast of the Site - Valley Car Wash at 7751 Mission Gorge Road. The records for Valley Car Wash relate to the two USTs formerly located at that facility and DEH case 124739-001, which is described in Section 4.1.2.

4.2.6 San Diego Gas and Electric Company

Pad-mounted transformers are present on the northern portion of the Site. Documented discussions with San Diego Gas & Electric Company (SDG&E) representatives regarding transformers indicate that SDG&E has never specified polychlorinated biphenyl (PCB)-containing transformers for its electrical distribution system. Regardless, SDG&E has determined that some older (pre-1980s) mineral transformers were inadvertently contaminated with PCBs by the manufacturer. Based on a statistical sampling and testing program reportedly performed by SDG&E, it is unlikely that transformers found within its service area contain PCBs. Additionally, no evidence of leakage was noted around the transformers.

4.3 Previous Documents/Reports

No previous environmental reports for the Site were provided to us.

5. HISTORICAL USE

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

5.1 Sanborn, Inc. Fire Insurance Maps

According to EDR's *Certified Sanborn Map Report* dated September 27, 2017, Sanborn maps do not exist for the Site or site vicinity.

5.2 Aerial Photographs

We reviewed historical aerial photographs for the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1995, 2005, 2009, 2010 and 2012 (Appendix D) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	**Adjacent Properties**
1949 (1" = 500')	The southern portion of the Site appears to have been developed with four dwellings. The northern portion of the Site appears to have been cleared land not in use for any particular purpose.	The adjacent properties to the east and west of the Site appear to have been developed with two residences in each direction and the residences to the west were possibly farmsteads. Undeveloped land was adjacent to the south and beyond Mission Gorge Road to the north.
1953 (1" = 500')	Conditions were similar to those observed on the 1949 aerial photograph.	Conditions were similar to those observed on the 1949 aerial photograph except that additional structures were adjacent to the west of the Site with no appearance of agricultural use.
1964 (1" = 500')	Conditions were similar to those observed on the 1953 aerial photograph except that a structure (current well house) was present in the northern portion of the Site.	Conditions were similar to those observed on the 1953 aerial photograph except that a trailer park was present adjacent to the west of the central portion of the Site and a portion of the adjacent property to the east appears to have been cleared.

Year	Observations	
	Site	Adjacent Properties
1966 (1" = 500')	Conditions were similar to those observed on the 1964 aerial photograph except that the well house had been expended and the area surrounding the well house appears to have been paved.	Conditions were similar to those observed on the 1964 aerial photograph except that a residence adjacent to the east of the northern portion of the Site was no longer present.
1970 (1" = 500')	Conditions were similar to those observed on the 1966 aerial photograph except that tractor trailers appear to have been parked on the northern portion of the Site.	Conditions were similar to those observed on the 1966 aerial photograph.
1979 (1" = 500')	Conditions were similar to those observed on the 1970 aerial photograph except that additional structures were present on the northern portion of the Site near the current warehousing facility and a canopy covering the retail water dispensers on the northern portion of the Site was present.	Conditions were similar to those observed on the 1970 aerial photograph except that multi-family residences were present adjacent to the east of the southern portion of the Site.
1985 (1" = 500')	Conditions were similar to those observed on the 1979 aerial photograph except that the current office facility was present.	Conditions were similar to those observed on the 1979 aerial photograph.
1989 (1" = 500')	Conditions were similar to those observed on the 1985 aerial photograph.	Conditions were similar to those observed on the 1985 aerial photograph except that a commercial facility (likely the former gas station) appears to have been adjacent to the northeast of the Site.
1995 (1" = 500')	Conditions were similar to those observed on the 1989 aerial photograph.	Conditions were similar to those observed on the 1989 aerial photograph.
2005 (1" = 500')	Conditions were similar to those observed on the 1994 aerial photograph.	Conditions were similar to those observed on the 1994 aerial photograph except that the property adjacent to the west of the northern portion of the Site had been cleared.
2009 (1" = 500')	Conditions were similar to those observed on the 2005 aerial photograph.	Conditions were similar to those observed on the 2005 aerial photograph except that multi-family residences were present adjacent to the west of the northern portion of the Site and single-family residences were under construction on the property adjacent to the south of the Site.
2010 (1" = 500')	Conditions were similar to those observed on the 2009 aerial photograph.	Conditions were similar to those observed on the 2009 aerial photograph except that single-family residences were present adjacent to the south of the Site.
2012 (1" = 500')	Conditions were similar to those observed on the 2010 aerial photograph.	Conditions were similar to those observed on the 2010 aerial photograph.

We observed no conditions on or uses of the Site or adjoining properties on the historical aerial photographs with the potential to have caused an REC at the Site.

5.3 Topographic Maps

We reviewed historical topographic maps for the years 1903, 1930, 1942, 1947, 1953, 1967, 1975, 1994 and 2012 (Appendix E). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjacent Properties
1903 (1:62,500)	No structures or land use are depicted on the Site.	No structures or land use are depicted on the adjacent properties. An improved road trending roughly east-west extends along the northern boundary of the Site.
1930 (1:62,500)	An unimproved road is depicted extending roughly north-south through the Site to a structure in the southeastern portion of the Site.	Two structures are depicted adjacent to the west of the Site. An unimproved road extended to the west from the central portion of the Site towards one of the structures.
1942 (1:31,680)	Conditions are similar to those depicted on the 1930 topographic map.	Conditions are similar to those depicted on the 1930 topographic map.
1947 (1:24,000)	Conditions are similar to those depicted on the 1942 topographic map.	Conditions are similar to those depicted on the 1942 topographic map.
1953 (1:24,000)	Conditions are similar to those depicted on the 1947 topographic map except that the roads are depicted as improved.	Conditions are similar to those depicted on the 1947 topographic map except that five structures are depicted adjacent to the east of the Site and an additional structure is depicted west of the Site.
1967 (1:24,000)	Conditions are similar to those depicted on the 1953 topographic map except that ten structures are depicted in the southern portion of the Site and a structure is depicted near the current location of the well house.	Conditions are similar to those depicted on the 1953 topographic map except that a trailer park is depicted adjacent to the west of the Site and only one structure is depicted east of the Site.
1975 (1:24,000)	Conditions are similar to those depicted on the 1967 topographic map.	Conditions are similar to those depicted on the 1967 topographic map.
1994 (1:24,000)	The Site is shaded pink indicating a developed area.	Properties adjacent to the east and west of the Site are shaded pink indicating developed areas. Undeveloped or agriculture land is depicted to the north and south of the Site.
2012 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.

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

5.4 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated September 28, 2017. The directories were reviewed at approximately 5-year intervals, if available, from 1970 to 2013. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix F. The following table summarizes the business or occupant names for the Site and adjacent properties listed in the city directories.

Addresses	Directory Listing or Use	Years
The Site		
7737 Mission Gorge Road	Pure Flo Water Company, Pure Flo Ice Tubes Services, Granite Ledger 3, Inc., Charles Grant, Larry Spellman, Robert E Webb, Mission MBL HMS, Chase Sweeney, and/or Lee Straight & Associates,	1970, 1976, 1980, 1985, 1992, 1995, 1999, 2003, 2008, 2013
7739 Mission Gorge Road	Occupant Unknown, and/or Residential Listing	1970, 1976, 1980, 1985, 1992, 1995
Adjacent Properties		
7735 Mission Gorge Road	Numerous residential listings associated with Pleasant Valley Mobile Home Park	1970, 1976, 1980, 1985, 1992, 1995, 1999, 2003, 2008, 2013
7751 Mission Gorge Road	Sunshine Car Wash, Valley Car Wash, and/or Prestige Washes AM,	1995, 1999, 2003, 2008, 2013
7753 Mission Gorge Road	Uhaul, Occupant Unknown, and/or Cuyamaca Bank	1992, 2003, 2008, 2013
7757 Mission Gorge Road	Mission Gorge Market, Desert Oil, Inc., Subway, Brandon Garmo, Trolley Mart, and/or Diamond Deli Mart	1992, 1995, 1999, 2003, 2008, 2013
8714 Starpine Drive	Residential Listings	1970, 1976, 1980, 1985, 1992, 1995, 1999, 2003
8746 Starpine Drive	Occupant Unknown	2003

The city directories indicate that the Site has been occupied by Pure Flo Water Company, Granite Ledger 3, Inc., Mission MBL HMS, and/or residences from 1970 through 2013. The city directories also indicate that the occupants of the adjacent properties to the northeast of the Site (7751, 7753 and 7757 Mission Gorge Road) include car washes and Desert Oil, Inc. These addresses adjacent to the northeast of the Site comprise the commercial complex that includes Mission Gorge Carwash (7751 Mission Gorge Road) where LUST case 124739-001 was located. As described in Section 4.1.2,

regulatory closure was granted to the responsible party of case 124739-001 in July 2013 and that release is unlikely to have caused an REC at the Site. Given the regulatory status of this adjacent LUST case and the fact that no USTs are currently present on the properties located adjacent to the northeast of the Site, the commercial listing identified in the city directories for these properties do not suggest conditions likely to have caused an REC at the Site. None of the other businesses identified in the city directories suggest uses that pose the potential for the significant use/storage or releases of hazardous substances and/or petroleum products or near the Site.

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6. SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Brett Conner, Senior Geologist with Geocon, performed the site reconnaissance accompanied by Leslie Alstad with Pure Flo Water Co. on September 29, 2017. Mr. Conner performed the site reconnaissance by walking throughout the Site and by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-80s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

6.2 General Site Setting

The Site is located in an area of predominantly residential use with nearby commercial retail. The Site is adjoined by a car wash and restaurant to the northeast.

6.3 Onsite Survey

The Site is a commercial water bottling/production facility operating as Pure Flo Water Company (Figure 2 and Photograph Nos. 1 through 4). The northern portion of the Site contains four structures that comprise the production, warehousing, vehicle maintenance, and office facilities of Pure Flo Water Company as well as public retail water dispensers, parking areas, a 910-foot deep water supply well, three 30,000-gallon water ASTs, and three 10,000-gallon water ASTs (Figure 3 and Photograph Nos. 4 through 10). Hazardous substances including chlorine, conveyor lubricants and liquid cleaners are stored in a cargo container on the eastern side of the warehouse structure (Photograph Nos. 11 through 13). The vehicle maintenance building contains new and used petroleum products and other automotive-related substances including a parts washer (Photograph Nos. 14 through 20). The hazardous substances and petroleum products storage areas were on concrete slabs with secondary containment and no evidence of significant spills or leaks was observed. Ms. Alstad reported the parts washer is serviced by Safety Clean. Minor areas of stained pavement were observed on paved areas surrounding the Pure Flo facilities related to routine leakage from vehicles (Photograph No. 3). This staining is considered de minimis and is not suspected to have caused an REC at the Site.

The southern portion of the Site contains four residences, a few storage sheds, and a building pad related to a former dorm (Photograph Nos. 21 through 24). The dorm was reported to have been typically used for private functions and not used by Pure Flo Water Company. No hazardous substances or petroleum products were observed stored in the southern portion of the Site.

No odors, pools of liquid, significantly stained soil or distressed vegetation were observed on the Site. No evidence of RECs was observed on the Site.

6.4 Offsite Survey

Properties within the site vicinity consist of single- and multi-family residences and commercial retail and include:

- **North**: A car wash, minimart and Subway restaurant are located adjacent to the north of the eastern portion of the Site, and Mission Gorge Road beyond which is undeveloped land is adjacent to the north of the western portion (Photograph Nos. 25 and 26).
- **South**: Single-family residences (Photograph No. 27).
- **East**: Single- and multi-family residences (Photograph No. 28).
- **West**: Multi-family residences and a trailer park (Photograph Nos. 29 and 30).

No evidence of RECs was observed on the surrounding properties.

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7. INTERVIEWS

The current property owner, Brian Grant, reported via a site owner/occupant questionnaire (Appendix B) that the Site has been used residentially since 1947 and as a water bottling facility since 1958. Mr. Grant also reported that the property utilizes chlorine, and that new and used oil is stored in aboveground containers within the vehicle maintenance facility. The owner/occupant questionnaire identifies no environmental concerns.

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8. SUMMARY OF FINDINGS

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

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

Recommended Action:
AA = Additional action recommended.
NFA = No further action required at this time.
DM = De minimis condition where additional activities do not appear warranted at this time.

As described in Section 6.3, hazardous substances (chlorine, conveyor lubricants and liquid cleaners) are stored in a cargo container on the eastern side of the warehouse structure. The vehicle maintenance building contains new and used petroleum products and other automotive-related substances including a parts washer that is serviced by Safety Clean. The storage of these substances appeared adequate and their usage is not suspected of having caused an REC at the Site.

As described in Section 4.2.6, pad-mounted transformers were observed on the northern portion of the Site. No evidence of leakage was noted and, therefore, the transformers are not suspected of having caused an REC on the Site.

As described in Section 6.3, minor areas of stained pavement were observed related to routine leakage from vehicles. This staining is considered de minimis and is unlikely to have caused an REC at the Site.

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9. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the approximate 10.4-acre property located at 7737 Mission Gorge Road in Santee, California. The San Diego County APNs for the Site are 386-300-13, -29, and -31.

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

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10. REFERENCES

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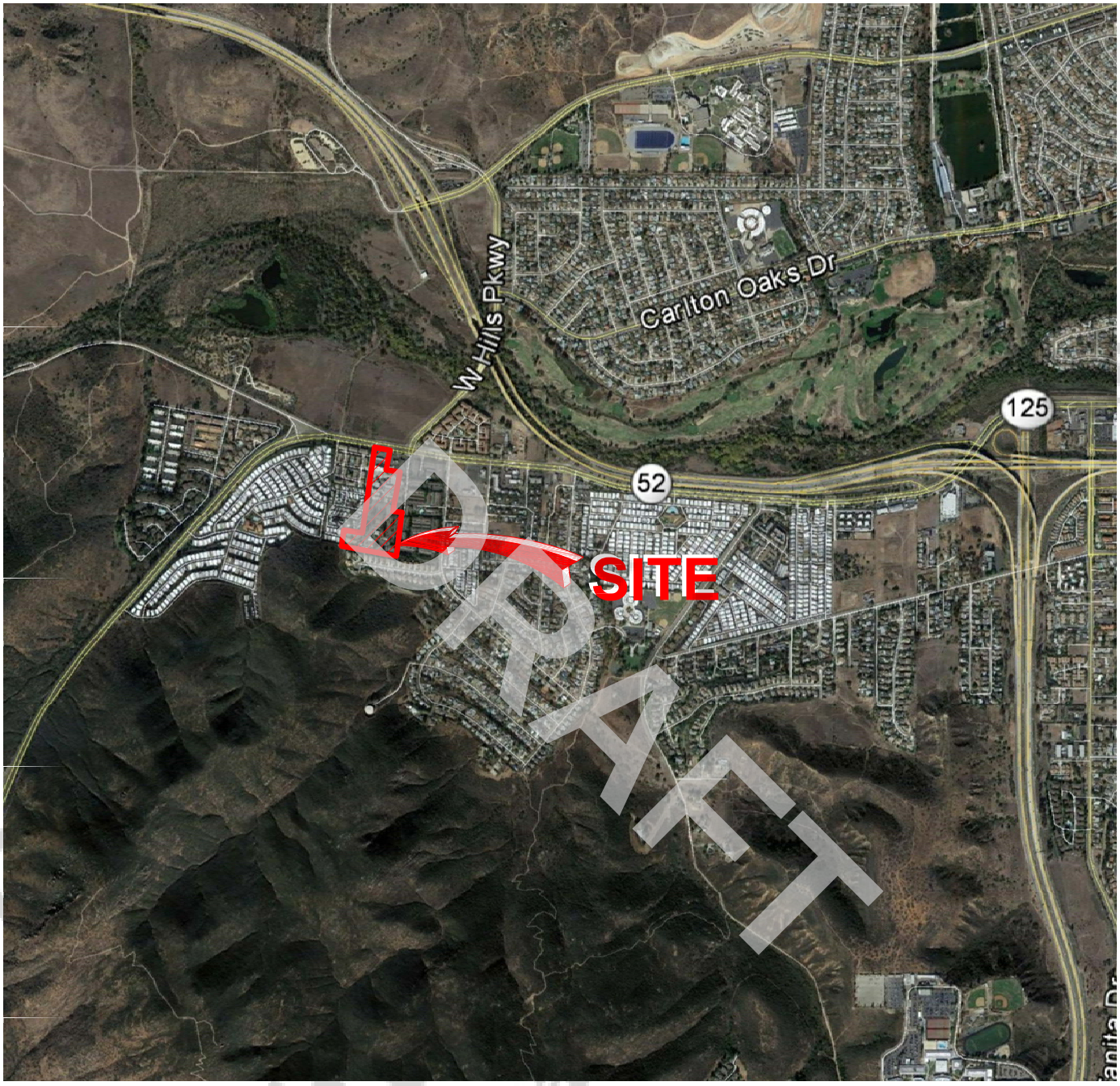
11. QUALIFICATIONS

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

Mr. Conner is a California Certified Engineering Geologist with over 17 years of consulting experience in the environmental and geotechnical engineering industries in several states across the West. He has conducted Environmental Site Assessments for a wide range of retail, industrial, and federal clients and the properties he has evaluated have included former military facilities, manufacturing facilities, pipeline pump stations, oil production facilities, and heavy equipment repair shops. Mr. Conner has managed numerous soil and groundwater remediation projects related to petroleum hydrocarbon, ammonium-perchlorate and TCE impacts. Mr. Conner has also conducted geotechnical explorations for proposed construction sites, including a four-story commercial complex, large single-family home developments, and condominium structures.

Mr. Brake has an MS degree in Geological Science and 30 years of experience in environmental investigation and remediation, including implementation of Remedial Investigation/Feasibility Study programs and soil and groundwater remedial actions for private industrial and government clients. He has managed a wide variety of projects for clients in the manufacturing, transportation, mining, automobile and real estate industries including Environmental Protection Agency and DTSC Superfund sites. Mr. Brake has extensive experience in the performance of Phase I and II ESAs of commercial, industrial, and agricultural properties throughout California.

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NO SCALE

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PROJECT OASIS
SANTEE, CALIFORNIA

DATE NOVEMBER 2017	PROJECT NO. G2196 - 62 - 01	FIG. 1

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PROJECT OASIS
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0' 150' 300'
SCALE 1"= 150' (On 11x17)

GEOCON LEGEND

30 .....PHOTOGRAPH LOCATION AND DIRECTION

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Plotted:11/03/2017 1:37PM

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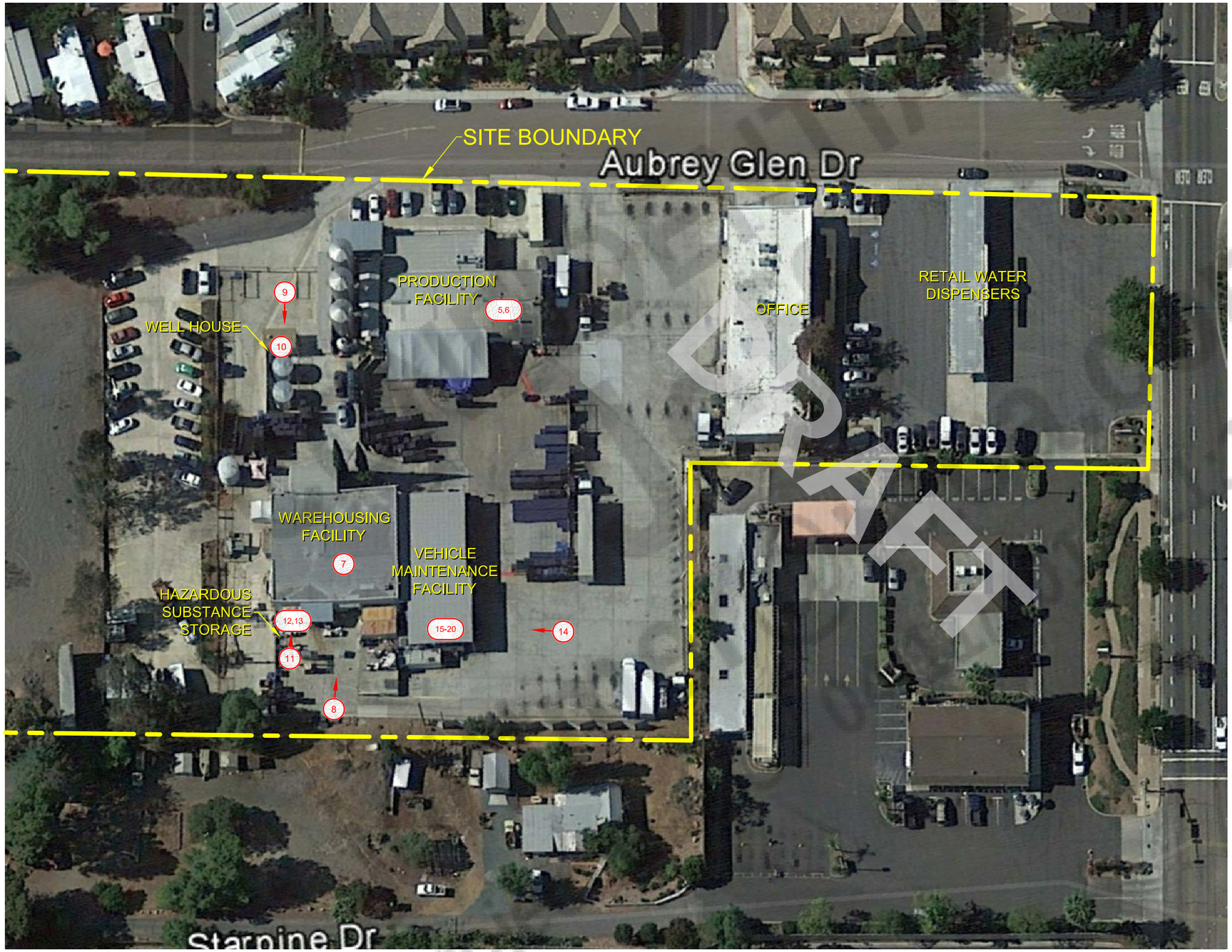
SITE PLAN

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FIGURE 2
DATE NOVEMBER 2017

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11 .....PHOTOGRAPH LOCATION AND DIRECTION

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FIGURE 3
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PURE FLO FACILITIES PLAN

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Photograph #1
View to the south of retail water dispensers beyond which is the office facility.



Photograph #2
View to the south of the production facility.

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Photograph #3
View to the southeast of warehousing facility and de minimis pavement staining.



Photograph #4
View to the north of 30,000-gallon water ASTs south of the production facility.

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Photograph #5
Interior of production facility.



Photograph #6
Interior of production facility.

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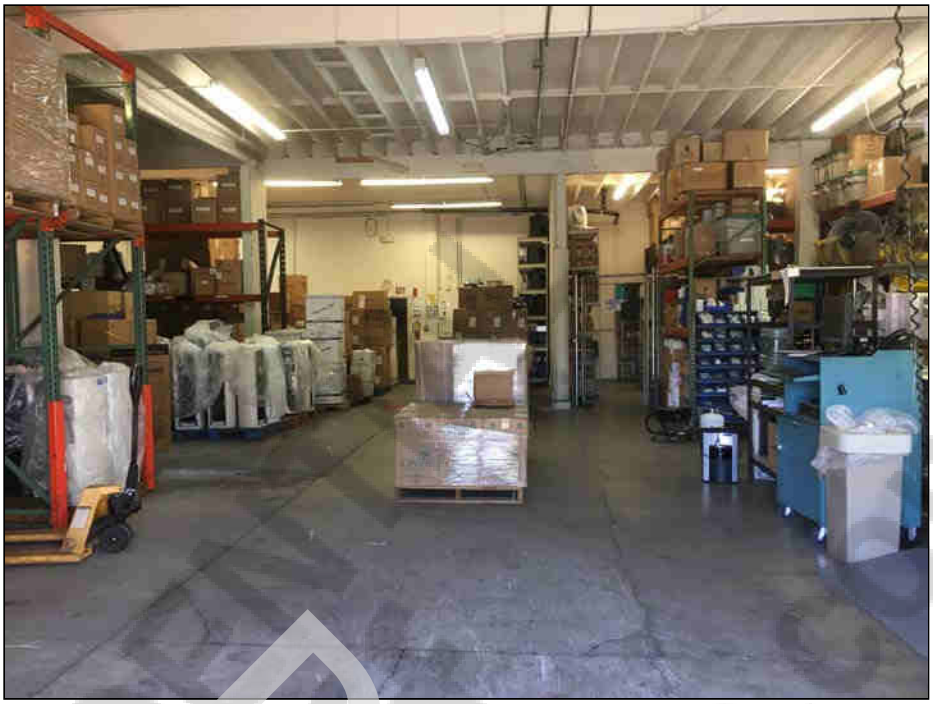
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Photograph #7
Interior of warehousing facility.



Photograph #8
View to the west of warehousing facility with exterior storage.

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Photograph #9
View to the east of well house.



Photograph #10
Water supply well inside the well house.

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Photograph #11
View to the west of hazardous substance storage.



Photograph #12
Containers of conveyor lubricant in hazardous substance storage.

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Photograph #13
Containers of liquid degreaser and cleaner in hazardous substance storage.



Photograph #14
View to the south of vehicle maintenance facility.

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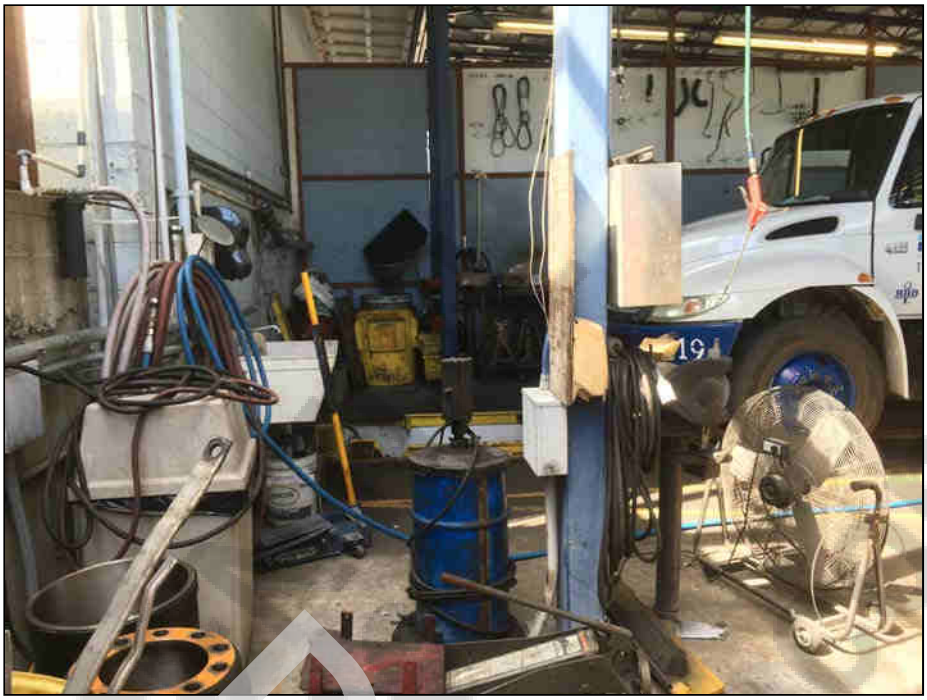
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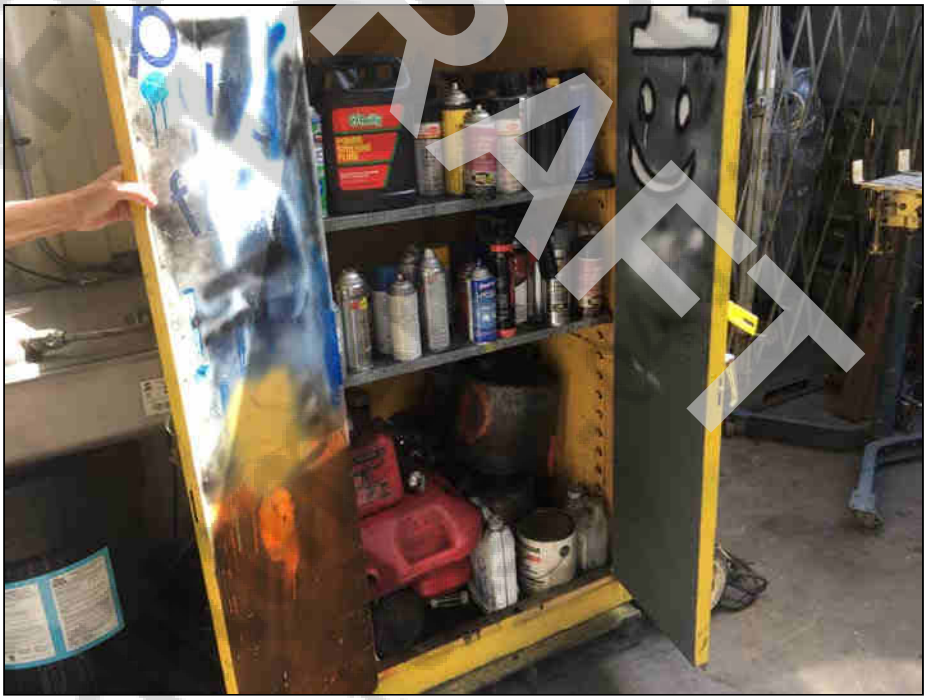
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Photograph #15
Interior of vehicle maintenance facility.



Photograph #16
Flammable substance storage in vehicle maintenance facility.

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Photograph #17
Parts washer in vehicle maintenance facility.



Photograph #18
New oil storage in vehicle maintenance facility.

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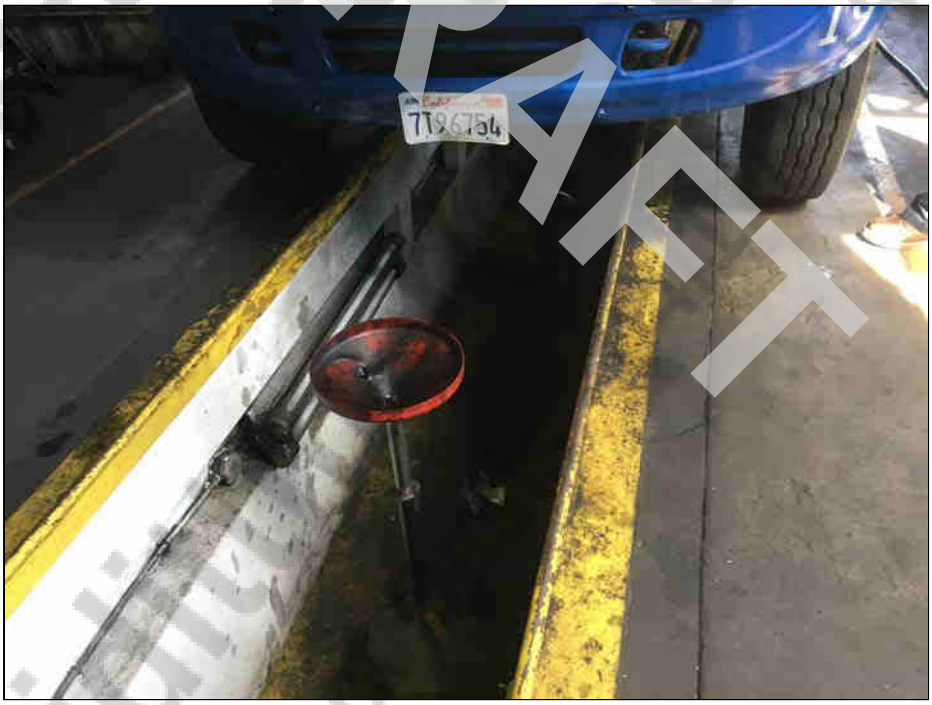
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Photograph #19
Used anti-freeze storage in vehicle maintenance facility.



Photograph #20
Service pit in vehicle maintenance facility.

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Photograph #21
View to the south along onsite road leading to residences on southern portion of the Site.



Photograph #22
View to the southeast of main residence on southern portion of the Site.

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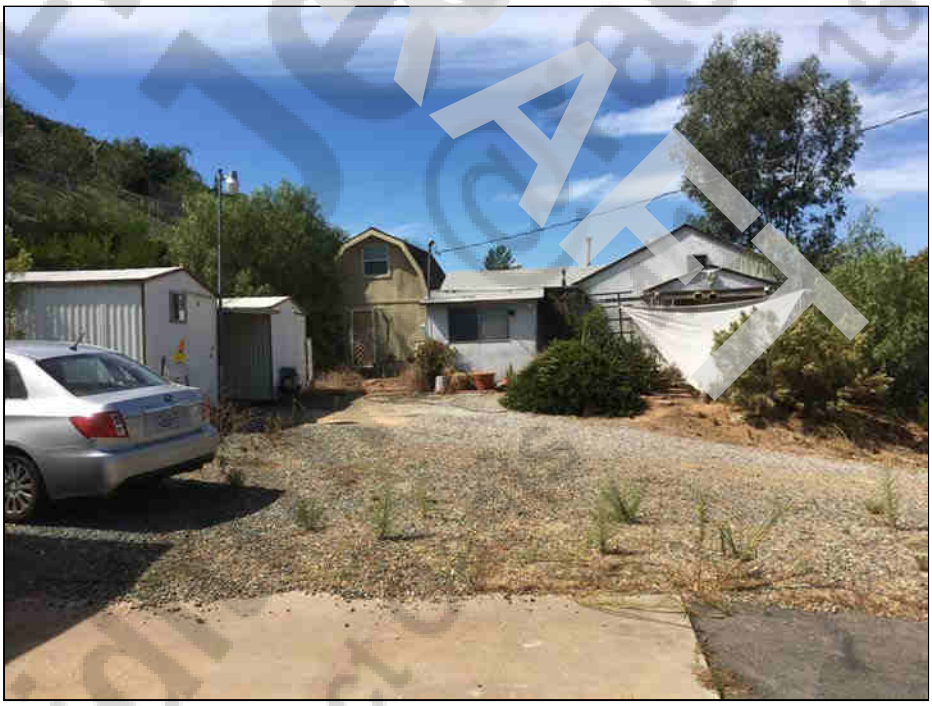
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Photograph #23
View to the south of residence in southern portion of the Site.



Photograph #24
View to the west of residence in southern portion of the Site.

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Photograph #25
Mission Gorge Road and adjacent undeveloped land north of the Site.



Photograph #26
Adjacent car wash north of eastern portion of the Site.

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Photograph #27
Single-family residences south of the Site.



Photograph #28
Single-family residences east of the central portion of the Site.

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Photograph #29
Multi-family residences west of the northern portion of the Site.



Photograph #30
Mobile-home park west of the southern portion of the Site.

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APPENDIX A

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386-300

386-30
SHT 1 OF 8

1"=400'

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CHANGES

BLK	OLD	NEW	YR	CUT	
300	40E PAR 371-000-9	43	74	70	
	30	SAME E WID	75	3488	CANC
	5	SAME E WID	76	2228	CANC
	6E14	44	81	2687	
	Pick-Up	MOBILE HOMES	83	4121	
	371-020 11&12	45E46			
	773-710 20-12	773-863 00-12			
	773-710 20-83	773-863 00-83			
	773-710 21-28	773-863 01-28			
	773-710 21-70	773-863 01-70			
	773-710 22-89	773-863 02-89			
	773-863 00-07	773-863 04-07			
	773-863 00-62	773-863 04-62	83	10100	
	773-863 -04-07	KILL	83	4276	
	773-863 -00-83	KILL	83	4296	
	773-863 -00-12	KILL	83	4444	
	773-563 04-62	KILL	84	4162	
	41E42	47	89	1334	
	47	48-51	90	2341	
	49-51	52-57	92	1282	RC
	17E20	SAME & B/L 416	94	5561	
	17E20	58	95	2	
	05	SAME & PICKED 773-863-00-01	03	4221	
	5	SAME & KILL 773-863-00-01	07	4000	
	5 & 30	PG 30 SHT 2	07	94	
	34	59 & PG 70	09	34	

DETAIL A 1"=100'

A.	N 45°45'57"E	1.39
B.	R=184	10.14
C.	N 42°36'29"E	245.07
D.	R=216	26.86
E.	N 37°36'46"W	3.03
F.	R=5	7.60
G.	N 55°15'54"E	173.00
H.	N 46°40'22"E	102.39
I.	N 43°19'38"W	62.00
J.	N 46°40'22"E	100.00
K.	N 43°19'38"W	41.41
L.	N 55°15'54"E	178.44
M.	R=25	41.05
N.	R=216	133.41
O.	N 89°37'12"W	142.13
P.	R=166	119.07
Q.	N 48°31'24"W	47.58

1* CONDO (PEND)
RIVERPLACE PATIO HOMES
DOC95-377609

2* CONDO
PEPPER HILL TOWNEHOMES
DCO72-147242
(SEE SHTS 3 - 5)

MAP 15702 - CITY OF SANTEE TCT NO 2006-04 MISSION VIEW ESTATES
MAP 13095 - SANTEE TCT NO 90 - 02 (CONDO)
MAP 7713 - THE HIGHLANDS MOBILE HOME PARK
MAP 7646 - STEELE'S SUB UNIT NO 1
MAP 7198 - PEPPER HILL TOWNEHOMES
MAP 688 - FANITA RHO REVISED - POR BLK F
ROS 4228,11252,11331

88 4/17/74

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 386 PAGE 30 SHT 1

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

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APPENDIX B

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Project Oasis - 04/11/2018 11:13 AM

CLIENT–PROVIDED INFORMATION FOR THE SITE

SITE: Project Oasis, Project No. G2196-62-01

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

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA.

   See attached

2. Are you aware of any environmental liens or activity and use limitations associated with the Site?

   No.

3. Do you have any specialized knowledge of the Site?

   No.

4. Please provide any commonly known or reasonably ascertainable information about the Site.

5. Who currently owns, manages, and operates the Site?

   Marion Grant - upper portion Residential
   Grant Properties LLC Bottling portion

6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties?

   No

7. Why are you requesting a Phase I ESA for the Site?

   Possible sale of all or part of Site.

Brian Grant — 10/18/2017

NAME (IN PRINT) — DATE

SIGNATURE — Pure Flo Water Co. CEO

COMPANY NAME AND TITLE

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

Ms. Emily Clay
Geocon Incorporated
clay@geoconinc.com
(858) 558-6900 PHONE
(858) 558-6159 FAX

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littmer@raca.com

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

SITE: Project Oasis, Project No. G2196-62-01

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

1) Describe the current uses of the Site.
Residential + Water bottling

2) How long has the Site been used for theses purposes?
Since 1947 & 1958

3) How long have you occupied the Site?
Family since 1947

4) List the existing structures on the property and their age.
four residences Pre 1947 Pure Flo metal bldg 1959 Pure Flo Block Bldg 1970's Pure Flo tilt up 1980's

5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.) Grandparents residence since 1947
Bottling on lower portion since 1959

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

Water - Padre Dam
Sewer - Padre Dam
Electricity - SDG&E
Natural Gas - SDG&E
Trash – Waste Management

7) What type of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is the HVAC system powered?
Electrical Powered HVAC

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

Gasoline Station	[ ] Yes [X] No
Printing Facility	[ ] Yes [X] No
Metal Plating Manufacturing	[ ] Yes [X] No
Landfill	[ ] Yes [X] No
Motor Repair Facility	[ ] Yes [X] No
Dry Cleaners	[ ] Yes [X] No
Junkyard	[ ] Yes [X] No
Waste Treatment	[ ] Yes [X] No
Storage, Disposal, or Recycling Facility	[ ] Yes [X] No

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jutimer@ofca.com

Describe other industrial activities, if any.

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

[ ] Yes [X] No

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

Paint [ ] Yes [X] No
Chemicals [X] Yes [ ] No
Pesticides [ ] Yes [X] No Chlorine

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

[ ] Yes [X] No

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

[X] Yes [ ] No waste oil, above ground storage

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

[ ] Yes [X] No

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

[ ] Yes [ ] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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lauttmer@paca.com

18) Have stained soils previously existed on the Site?

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[X] Yes [ ] No Soap, in bottle washing areas

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

[ ] Yes [X] No

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

[X] Yes [ ] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?

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[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [ ] No ?

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

[X] Yes [ ] No Forklifts

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law?

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[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [ ] No [ ] N/A

Brian Grant — 10/18/2017

NAME (IN PRINT) — DATE

SIGNATURE

[X] Owner [X] Occupant [X] Owner Representative

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

Ms. Emily Clay
Geocon Incorporated
clay@geoconinc.com
(858) 558-6900 PHONE
(858) 558-6159 FAX

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APPENDIX C

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Project Oasis
7737 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 5061631.2s
September 27, 2017

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

7737 MISSION GORGE ROAD
SANTEE, CA 92071

COORDINATES

Latitude (North):	32.8346280 - 32° 50' 4.66''
Longitude (West):	117.0278630 - 117° 1' 40.30''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497392.2
UTM Y (Meters):	3632763.8
Elevation:	379 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
7737 MISSION GORGE ROAD
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		7737 MISSION GORGE R	CHMIRS		TP
A2	PURE FLO WATER CO	7737 MISSION GORGE R	HAZNET		TP
B3	MISSION GORGE CARWAS	7751 MISSION GORGE R	LUST, SAN DIEGO CO. SAM	Lower	43, 0.008, NNE
B4	VALLEY CAR WASH	7751 MISSION GORGE R	UST, San Diego Co. HMMD, SWEEPS UST	Lower	43, 0.008, NNE
B5	CIRCLE K CONVENIENCE	7757 MISSION GORGE	EDR Hist Auto	Lower	132, 0.025, NNE
C6	T D AUTOMOTIVE	7945 MISSION GORGE R	RCRA-SQG, FINDS, ECHO	Lower	1219, 0.231, ENE
C7	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST, San Diego Co. HMMD	Lower	1219, 0.231, ENE
C8	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST	Lower	1219, 0.231, ENE
9	HOLLINS LAKE REC. FA	13940 FATHER JUNIPER	LUST, HIST CORTESE	Lower	2039, 0.386, NW
D10	TEXACO	8111 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Lower	2101, 0.398, ENE
D11	TEXACO SERVICE STATI	8111 MISSION GORGE R	LUST	Lower	2101, 0.398, ENE

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
7737 MISSION GORGE R 7737 MISSION GORGE R SANTEE, CA	CHMIRS OES Incident Number: 8-0322	N/A
PURE FLO WATER CO 7737 MISSION GORGE R SANTEE, CA 92071	HAZNET GEPAID: CAD053851135	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

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Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity Generators
RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

HIST UST	Hazardous Substance Storage Container Database
CA FID UST	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

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MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List

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EXECUTIVE SUMMARY

RGA LUST ---------- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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 12/12/2016 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
T D AUTOMOTIVE	***7945 MISSION GORGE R***	***ENE 1/8 - 1/4 (0.231 mi.)***	***C6***	***23***

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B3***	***11***
Case Number: 124739-001				
Facility Status: Preliminary Assessment				
TEXACO	***8111 MISSION GORGE R***	***ENE 1/4 - 1/2 (0.398 mi.)***	***D10***	***32***
Case Number: H20827-001				
Case Number: H20827-002				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				

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EXECUTIVE SUMMARY

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B3***	***11***
Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Global Id: T06019761984				
HOLLINS LAKE REC. FA	***13940 FATHER JUNIPER***	***NW 1/4 - 1/2 (0.386 mi.)***	***9***	***31***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Case Closed Case Number: 9UT1595 Closed Date: 6/7/91				
TEXACO	***8111 MISSION GORGE R***	***ENE 1/4 - 1/2 (0.398 mi.)***	***D10***	***32***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Status: Post remedial action monitoring Global Id: T0607300648 Case Number: 9UT1863				
TEXACO SERVICE STATI	8111 MISSION GORGE R	ENE 1/4 - 1/2 (0.398 mi.)	D11	43
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Case Closed Case Number: 9UT537 Closed Date: 1/13/87				

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

A review of the SLIC list, as provided by EDR, has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO	***8111 MISSION GORGE R***	***ENE 1/4 - 1/2 (0.398 mi.)***	***D10***	***32***
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0607302829				

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY CAR WASH	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B4***	***14***
Database: UST, Date of Government Version: 06/12/2017				
Facility Id: H24739				

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST COUNTY LUBE CEN	***7945 MISSION GORGE R***	***ENE 1/8 - 1/4 (0.231 mi.)***	***C7***	***24***
EAST COUNTY LUBE CEN	7945 MISSION GORGE R	ENE 1/8 - 1/4 (0.231 mi.)	C8	31

ADDITIONAL ENVIRONMENTAL RECORDS

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY CAR WASH	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B4***	***14***
Status: A				
Tank Status: A				
Comp Number: 24739				

Other Ascertainable Records

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOLLINS LAKE REC. FA	***13940 FATHER JUNIPER***	***NW 1/4 - 1/2 (0.386 mi.)***	***9***	***31***
Reg Id: 9UT1595				
TEXACO	***8111 MISSION GORGE R***	***ENE 1/4 - 1/2 (0.398 mi.)***	***D10***	***32***

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EXECUTIVE SUMMARY

Reg Id: 9UT1863
Reg Id: 9UT537

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K CONVENIENCE	7757 MISSION GORGE	NNE 0 - 1/8 (0.025 mi.)	B5	23

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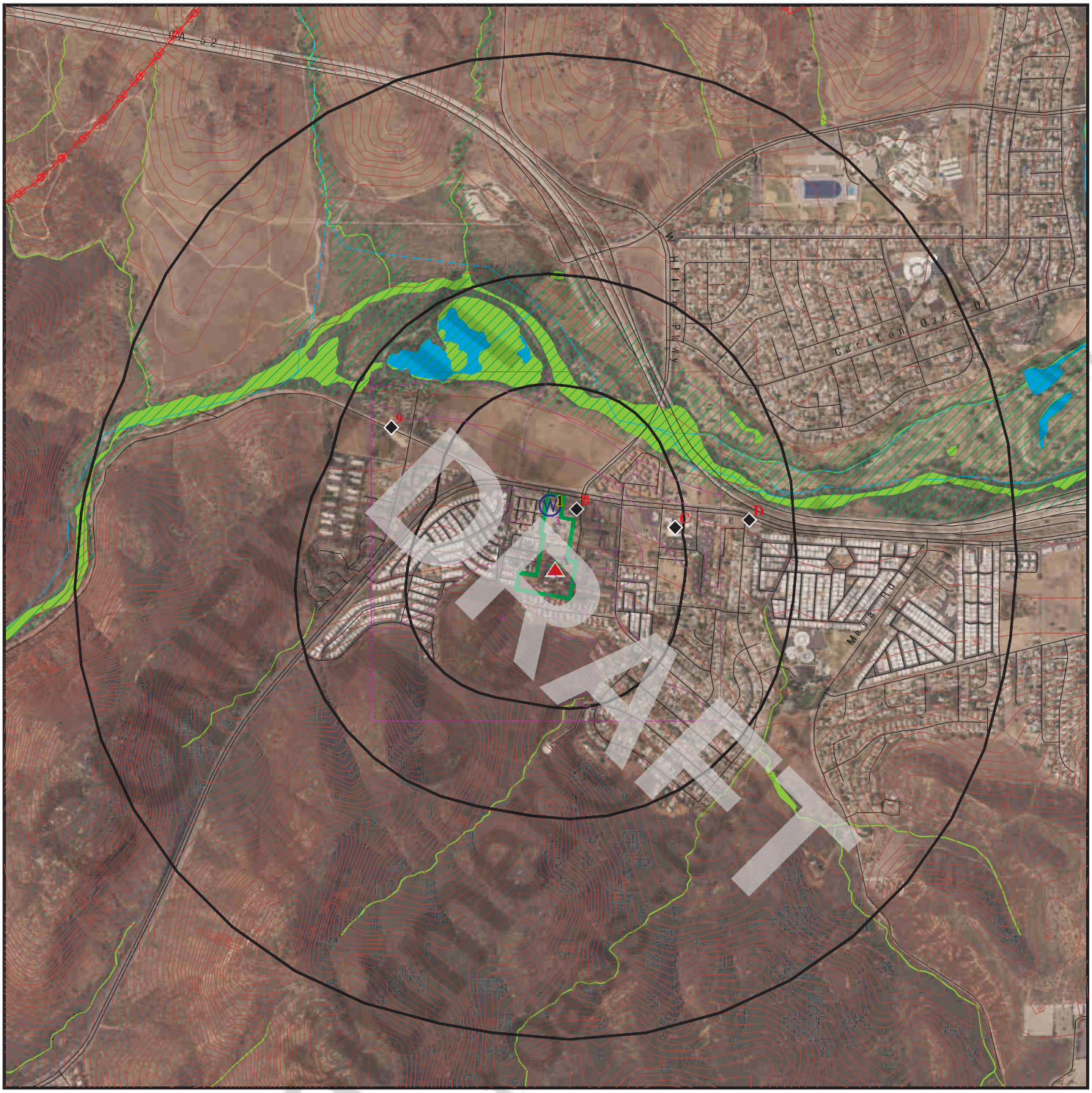
EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
MTDB TROLLEY PROJECT SANTEE	RGA LUST
MTDB TROLLEY PROJECT SANTEE	RGA LUST
PADRE DAM WATER PIPING PROJECT	RGA LUST
MTDB TROLLEY PROJECT	RGA LUST
PADRE DAM MWD PIPELINE	SAN DIEGO CO. SAM

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Jeff
jdittmer@praca.com
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OVERVIEW MAP - 5061631.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

0 1/4 1/2 1 Miles

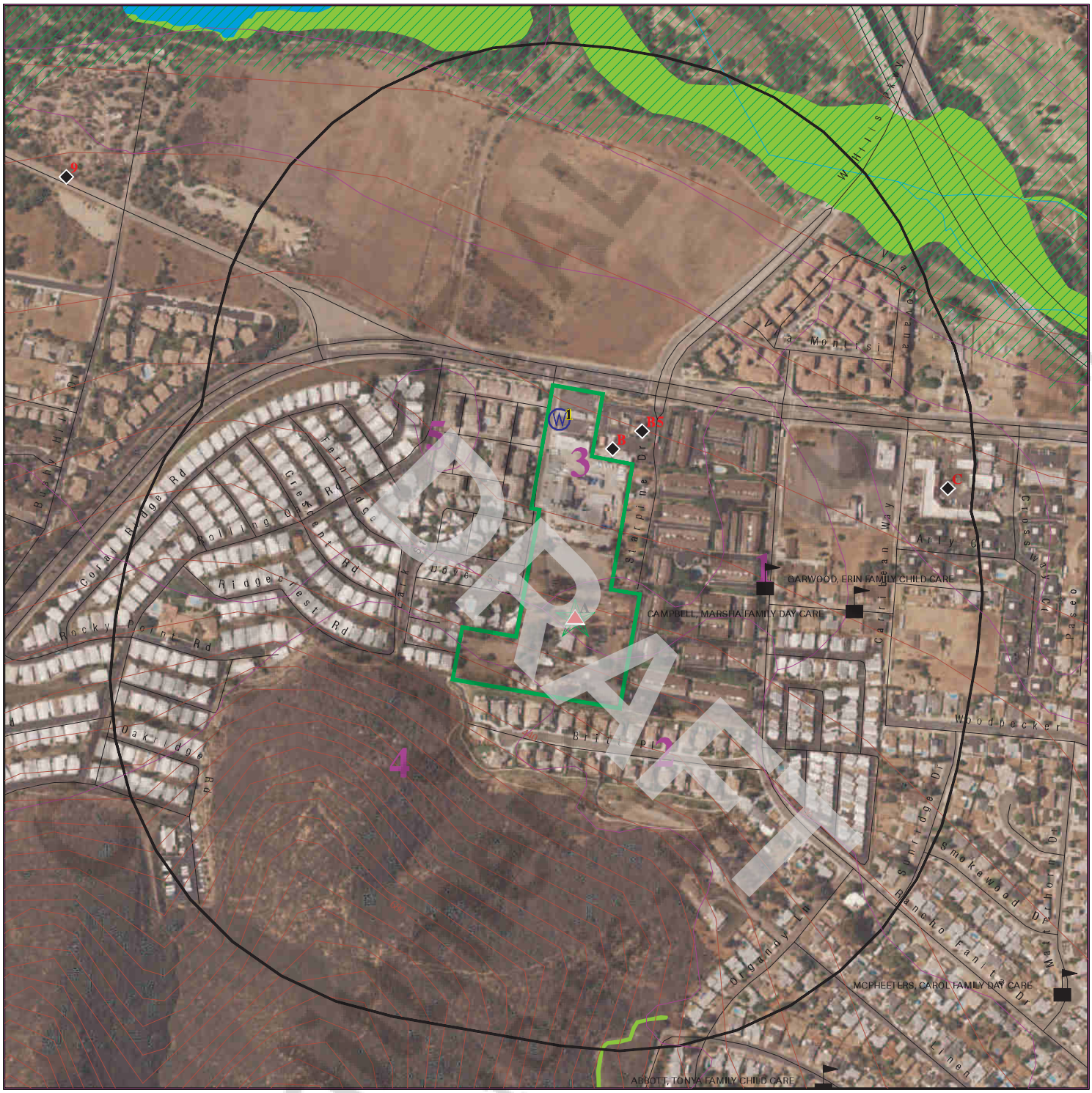
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern

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

SITE NAME: Project Oasis	CLIENT: Geocon Env. Consultants, Inc.
ADDRESS: 7737 Mission Gorge Road Santee CA 92071	CONTACT: Emily Clay INQUIRY #: 5061631.2s
LAT/LONG: 32.834628 / 117.027863	DATE: September 27, 2017 1:12 pm

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DETAIL MAP - 5061631.2S



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

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

SITE NAME: Project Oasis	CLIENT: Geocon Env. Consultants, Inc.
ADDRESS: 7737 Mission Gorge Road Santee CA 92071	CONTACT: Emily Clay INQUIRY #: 5061631.2s
LAT/LONG: 32.834628 / 117.027863	DATE: September 27, 2017 1:13 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
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		1	0	1	NR	NR	2

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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
LUST	0.500		1	0	3	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	2	NR	NR	NR	2
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	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

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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
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	1	0	NR	NR	NR	NR	1
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		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

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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
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	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
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 --		2	5	3	7	0	0	17

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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A1
Target Property **7737 MISSION GORGE RD**
SANTEE, CA

CHMIRS **S105658118**
N/A

Site 1 of 2 in cluster A

Actual:
379 ft.

CHMIRS:

OES Incident Number:	8-0322
OES notification:	01/24/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
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:	1998
Agency:	SANTEE FD
Incident Date:	1/22/199812:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	OIL & ANHYDROUS AMMONIA
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported

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(Continued) **S105658118**

Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	SUBSTANCE LEAKED FROM EQUIPMENT CAUSING VAPORS. SUBSTANCE DISSIPATED INTO THE AIR.

A2 **PURE FLO WATER CO** **HAZNET** **S113000960**
Target **7737 MISSION GORGE RD** **N/A**
Property **SANTEE, CA 92071**

Site 2 of 2 in cluster A

Actual:
379 ft.

HAZNET:

envid:	S113000960
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Unspecified sludge waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Cat Decode:	Unspecified sludge waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	S113000960
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.325

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PURE FLO WATER CO (Continued) **S113000960**

Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	S113000960
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.56295
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego
envid:	S113000960
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified sludge waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02085
Cat Decode:	Unspecified sludge waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego
envid:	S113000960
Year:	2014
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste

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jdiller@rpca.com

PURE FLO WATER CO (Continued) **S113000960**

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.31275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

B3 **MISSION GORGE CARWASH** **LUST** **S108087160**
NNE **7751 MISSION GORGE RD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SANTEE, CA 92071**
0.008 mi.
43 ft. **Site 1 of 3 in cluster B**

Relative:
Lower

Actual:
342 ft.

LUST:
Region: STATE
Global Id: T06019761984
Latitude: 32.836426
Longitude: -117.027391
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/09/2013
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: CH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
LOC Case Number: 124739-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: On July 13, 2006, two underground storage tanks (USTs) containing gasoline, four fuel dispensers, and associated piping were removed from the site. Soil samples were collected from the bottom of the UST excavation and under each dispenser, and petroleum hydrocarbons were not detected in any of the soil samples. Volatile organic compounds were detected in soil samples collected from under the west end of UST T001 and the second dispenser. Methyl tert-butyl ether (MTBE) was detected in both samples at a maximum of 0.98 milligrams per kilogram (mg/kg). Based upon these results, Unauthorized Release case 124739-001 was opened. In 2006, DEH determined that there was a supply well located approximately 200 feet to the southwest of the site. Based upon the concentration of MTBE detected in the soil samples and the proximity to the well, DEH assigned a priority of A to the site and directed the assessment of MTBE impacts to soil and groundwater. In March 2010, four groundwater monitoring wells were installed on the site. Petroleum constituents were not detected in soil samples collected during drilling. Groundwater monitoring and sampling was completed in May 2010, August 2011, and June 2012. Groundwater levels were above the screened interval in groundwater monitoring wells MW-2 and MW-3 in May 2010, and in all of the monitoring wells in August 2011 and June 2012. Since petroleum constituents were not detected in any of the groundwater samples, DEH accepted the samples as representative of site conditions. The consultant concludes that groundwater was not impacted by the Unauthorized Release. Based upon soil staining observed during removal of the USTs, the consultant estimates that there is

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MISSION GORGE CARWASH (Continued) **S108087160**

approximately 8.33 cubic yards of petroleum-impacted soil remaining on site. The mass of residual petroleum on site is estimated at less than 0.5 pounds. Given the small amount of contaminated soil remaining at the site and its location under asphalt, the consultant concludes that there is very low risk to human health. The consultant further concludes that the hydrocarbon contamination is unlikely to impact groundwater resources, including the supply well located to the southwest of the site. Based upon these conclusions, the consultant recommends no further action for the case. DEH concurs with the consultants conclusions and recommendation to close the case.
Not reported

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

Contact:
Global Id: T06019761984
Contact Type: Local Agency Caseworker
Contact Name: COLLEEN HINES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: colleen.hines@sdcounty.ca.gov
Phone Number: 8585056874

Status History:
Global Id: T06019761984
Status: Completed - Case Closed
Status Date: 07/09/2013

Global Id: T06019761984
Status: Open - Case Begin Date
Status Date: 07/13/2006

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 08/17/2006

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 05/30/2013

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 06/06/2013

Global Id: T06019761984
Status: Open - Site Assessment
Status Date: 08/17/2006

Regulatory Activities:
Global Id: T06019761984
Action Type: Other
Date: 07/28/2006
Action: Leak Reported

Global Id: T06019761984
Action Type: RESPONSE

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MISSION GORGE CARWASH (Continued) **S108087160**

Date: 08/07/2012
Action: Other Report / Document

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761984
Action Type: RESPONSE
Date: 08/07/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019761984
Action Type: RESPONSE
Date: 05/30/2013
Action: Other Report / Document - Regulator Responded

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Began

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Notice of Responsibility

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2013
Action: Closure/No Further Action Letter

Global Id: T06019761984
Action Type: RESPONSE
Date: 10/18/2010
Action: Soil and Water Investigation Report

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Letter - Notice

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Discovery

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Stopped

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MISSION GORGE CARWASH (Continued) **S108087160**

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

SAN DIEGO CO. SAM:
Case Number: 124739-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 8/17/2006
Date Began: 7/13/2006

B4 **VALLEY CAR WASH** **UST** **U003789801**
NNE **7751 MISSION GORGE RD** **San Diego Co. HMMD** **N/A**
< 1/8 **SANTEE, CA 92071** **SWEEPS UST**
0.008 mi.
43 ft. **Site 2 of 3 in cluster B**

Relative:
Lower

UST:
Facility ID: H24739
Permitting Agency: SAN DIEGO COUNTY

Actual:
342 ft.

Latitude: 32.8376838
Longitude: -117.0260647

HMMD SAN DIEGO:
Permit Number: 124739
Business Type: 6HK28
EPA Id Number: Not reported
APN: 386-300-31-00
Last HMMD Inspection: 05/18/2006
Facility Telephone: 619-448-7001
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: DARI GARMO
Facility Mailing Address: 1480 HIDDEN MOSA TRAIL 110
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021-
UST Owner: DARI & MARY GARMO
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not

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VALLEY CAR WASH (Continued) **U003789801**

	met. 25298, 2672
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/28/2004
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	Inactive Permit

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VALLEY CAR WASH (Continued) **U003789801**

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3253
Violation: STICKER/TAG NOT AFFIXED TO MONIT. EQUIP.
Violation Citation: Sticker/tag not affixed to monitoring equipment at certification. 2637(b)(5)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3253

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VALLEY CAR WASH (Continued) **U003789801**

Violation: STICKER/TAG NOT AFFIXED TO MONIT. EQUIP.
Violation Citation: Sticker/tag not affixed to monitoring equipment at certification. 2637(b)(5)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012

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VALLEY CAR WASH (Continued) **U003789801**

Inspection Date: 07/09/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED

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VALLEY CAR WASH (Continued) **U003789801**

Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3116
Violation: NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: Inactive Permit

VALLEY CAR WASH (Continued) **U003789801**

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3161
Violation: NO MONITOR CERT TO CUPA W/I 30 DAYS
Violation Citation: Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006

VALLEY CAR WASH (Continued) **U003789801**

Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 124739 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 124739
Tank Type: DOUBLE WALL
Additional Id: 1/AT5262
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2006-07-13 00:00:00
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 19
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

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VALLEY CAR WASH (Continued) **U003789801**

UST Name:	UNDERGROUND TANK 124739 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	124739
Tank Type:	DOUBLE WALL
Additional Id:	1/AT5262
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2006-07-13 00:00:00
Year Installed:	1987-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	19
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

SWEEPS UST:

Status:	Active
Comp Number:	24739
Number:	9
Board Of Equalization:	44-023638
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-024739-000001
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	24739
Number:	9
Board Of Equalization:	44-023638
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-024739-000002
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

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B5 **CIRCLE K CONVENIENCE STORES** **EDR Hist Auto** **1021702194**
NNE **7757 MISSION GORGE** **N/A**
< 1/8 **SANTEE, CA 92071**
0.025 mi.
132 ft. **Site 3 of 3 in cluster B**

Relative: EDR Hist Auto
Lower

Year:	Name:	Type:
Actual: 1989	CIRCLE K CONVENIENCE STORES	Candy, Nut, And Confectionery Stores

339 ft.

C6 **T D AUTOMOTIVE** **RCRA-SQG** **1000103323**
ENE **7945 MISSION GORGE RD STE 111** **FINDS** **CAD982519431**
1/8-1/4 **SANTEE, CA 92071** **ECHO**
0.231 mi.
1219 ft. **Site 1 of 3 in cluster C**

Relative: RCRA-SQG:
Lower
Date form received by agency: 03/30/1989
Facility name: T D AUTOMOTIVE
Actual: Facility address: 7945 MISSION GORGE RD STE 111
328 ft. SANTEE, CA 92071
EPA ID: CAD982519431
Mailing address: MISSION GORGE RD STE 111
SANTEE, CA 92071
Contact: ENVIRONMENTAL MANAGER
Contact address: 7945 MISSION GORGE RD STE 111
SANTEE, CA 92071
Contact country: US
Contact telephone: (619) 258-9514
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: THE T DUONG
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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T D AUTOMOTIVE (Continued) **1000103323**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002840043

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: 1000103323
- Registry ID: 110002840043
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002840043

C7 **EAST COUNTY LUBE CENTER** **AST** **S106062769**
ENE **7945 MISSION GORGE RD** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.231 mi.
1219 ft. **Site 2 of 3 in cluster C**

Relative:
Lower

Actual:
328 ft.

AST:
- Certified Unified Program Agencies: San Diego
- Owner: MARK RENO
- Total Gallons: 4685
- CERSID: Not reported
- Facility ID: Not reported
- Business Name: Not reported
- Phone: Not reported
- Fax: Not reported
- Mailing Address: Not reported
- Mailing Address City: Not reported

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Jittmer@aca.com
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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:
Permit Number: 128798
Business Type: 6HK26
EPA Id Number: CAL000088714
APN: 383-260-73-00
Last HMMD Inspection: 06/23/2011
Facility Telephone: 619-258-0700
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: MARK RENO
Facility Mailing Address: 7945 MISSION GORGE RD #101
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3447
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 128798
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: 10W 30 10W 40.
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: SOLVENT TANK
Material Waste: Waste

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

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

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ETHYLENE GLYCOL, ANTFRZ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHING FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
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)

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
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:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	09/22/2009
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Business Type:	6HK26
EPA Id Number:	CAL000088714
APN:	383-260-73-00
Last HMMD Inspection:	06/23/2011
Facility Telephone:	619-258-0700
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MARK RENO
Facility Mailing Address:	7945 MISSION GORGE RD #101
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-3447
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: 10W 30 10W 40.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	SOLVENT TANK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ETHYLENE GLYCOL, ANTFRZ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHING FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
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: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
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

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
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: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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

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C8
ENE
1/8-1/4
0.231 mi.
1219 ft.

EAST COUNTY LUBE CENTER
7945 MISSION GORGE RD STE 101
SANTEE, CA 92071

Site 3 of 3 in cluster C

AST **A100419657**
N/A

Relative:
Lower

Actual:
328 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Chris Vance
Total Gallons:	Not reported
CERSID:	10376887
Facility ID:	37-000-128798
Business Name:	EAST COUNTY LUBE CENTER
Phone:	619-258-0700
Fax:	Not reported
Mailing Address:	7945 MISSION GORGE RD #101
Mailing Address City:	SANTEE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Chris Vance
Operator Phone:	858-472-9639
Owner Phone:	858-472-9639
Owner Mail Address:	1017 Morgan Hill Dr
Owner State:	CA
Owner Zip Code:	91913
Owner Country:	United States
Property Owner Name:	VIRGO G TRUST 09-12-91
Property Owner Phone:	Not reported
Property Owner Mailing Address:	10216 GRANDVIEW DR
Property Owner City:	LA MESA
Property Owner Stat :	CA
Property Owner Zip Code:	91941
Property Owner Country:	United States
EPAID:	CAL000406053

9
NW
1/4-1/2
0.386 mi.
2039 ft.

HOLLINS LAKE REC. FACILITY
13940 FATHER JUNIPERO TRAIL
SANTEE, CA 92071

LUST **S102431436**
HIST CORTESE **N/A**

Relative:
Lower

Actual:
325 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1595
Local Case:	H29573-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Overfill
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	11/21/1989
Date Stopped:	11/21/1989
Confirm Date:	11/21/1989

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HOLLINS LAKE REC. FACILITY (Continued) **S102431436**

Submit Workplan: Not reported
Prelim Assess: 12/20/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/21/1989
Enforce Date: Not reported
Closed Date: 6/7/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 8
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1595

D10 **TEXACO** **LUST** **S101302256**
ENE **8111 MISSION GORGE RD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **SLIC**
0.398 mi. **San Diego Co. HMMD**
2101 ft. **Site 1 of 2 in cluster D** **SWEEPS UST**
HIST UST
Relative: **HIST CORTESE**
Lower

Actual: **318 ft.**

LUST:
Region: STATE
Global Id: T0607300648
Latitude: 32.8363451
Longitude: -117.0203025
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 09/06/2012
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: EB
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT1863
LOC Case Number: H20827-002
File Location: Local Agency
Potential Media Affect: Surface water
Potential Contaminants of Concern: Benzene, Gasoline
Site History: This case was opened in December of 1990 following the discovery of a diesel fuel release from product piping during a dispenser island replacement. Additional soil sampling results from the western dispenser island product lines indicated that there had also been a release of gasoline (unknown date). In 1991, ten soil borings were drilled at the site and soil samples were collected and analyzed.

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TEXACO (Continued) **S101302256**

Three of the soil borings were converted into monitoring wells (W1-W3). Diesel fuel was detected in one soil sample and gasoline was detected in several soil from 3 to 22 feet below ground surface in soil near the dispenser islands. In 1994, the station was demolished and redeveloped as a CalTrans Park and Ride. Four underground storage tanks (USTs) were removed from the site in September 1994. The presence of free product, soil and groundwater contamination was noted during the tank removal activities. One monitoring well was destroyed (W3) and one well was damaged during the excavation (W1). In October 1994, hydrocarbon impacted soil was excavated from the former dispenser island area and underground storage tank (UST) area. A total of 3,300 cubic yards of soil were excavated and transported to Environmental Technologies in Apex, Nevada for disposal. The consultant estimated that the volume of hydrocarbon impacted soil remaining onsite in these areas and near well MW6 to be approximately 92 cubic yards. Groundwater is present at depths of 11.33 to 21.41 feet below ground surface. Dissolved gasoline was detected in groundwater in 1991. Free product was detected floating on the groundwater in February 1993. Periodic free product recovery occurred from March 1993 until September 1994 when the station was demolished and the wells were destroyed. Free product was also observed on the groundwater surface of the UST excavation. Approximately 8,700 gallons of hydrocarbon impacted groundwater were removed from the excavation. The two wells W1 and W3 were damaged in 1994, were replaced in 1995 by wells W1 and W3A. These wells were destroyed in 1997. In 2002 wells MW4 through MW6 were installed down-gradient of the site within Mission Gorge Road. High dissolved phase concentrations of gasoline, benzene and tert-butyl alcohol were detected in groundwater. Three additional off site wells (MW7-MW9) were installed in the median of Highway 52 in 2010. These six wells have been gauged and monitored for three rounds and the groundwater sampling results were consistent. In September 2011, gasoline and benzene were present in the two up-gradient wells MW5 and MW6 at concentrations up to 15,000 ug/l and 1300 ug/l, respectively. Gasoline was detected in only one down gradient well (MW9) at 53 ug/l, which is just above the laboratory reporting limit of 50 ug/l. Benzene has not been detected in the down-gradient wells. Free product has not been detected in any of the new wells since they were installed. The consultant conducted a sensitive receptor survey in 2009. The only potential sensitive receptor that was identified as having a potentially complete pathway for chemicals released from the site was the San Diego River. Upon further study the consultant concluded that it was unlikely that the pathway was complete, based on the distance of the river from the site (400 ft) and the size of the plume. Utilities are buried in trenches around the perimeters of the site at depths ranging from 1 to 8 feet below ground surface. The consultant indicated that it is unlikely that the utility trenches will serve as conduits for migration of contaminants since the depth to water has ranged from 11.33 to 21.41 feet below ground surface and there is at least a three foot difference in depth between the plume and the utilities. Groundwater in the area is classified as beneficial use. The PureFlo Water Company operates a well located at 7737 Mission Gorge Road. This well is nine hundred and ten feet deep and is located more than 1000 feet away from the site. The water from the well is treated by several processes and meets all US public health standards. A representative of Pureflo indicated to the consultant that the well produces approximately 30,000 gallons of

TEXACO (Continued) **S101302256**

water per day and water quality samples collected prior to treatment have never indicated the presence of petroleum constituents. The consultant concluded based on this information that there was not a complete pathway to this well and it was not considered a sensitive receptor. The consultant contacted the engineering department of the Padre Dam Water District that services the area, regarding the use of groundwater in the area. The Padre Dam Water District indicated that they imported all their water. They have no plans to use groundwater in this area. The consultant estimated that benzene concentrations in groundwater will reach the maximum contaminant level (MCL) of 1 ug/l in approximately 100 years. Ethylbenzene concentrations will reach the MCL of 300 ug/l in approximately 23 years. MTBE and TBA are currently below the MCL and State Notification levels, respectively. A Corrective Action Plan (CAP) was prepared for the site and the consultant recommended remediation of the groundwater by natural attenuation. The consultant concluded that the source of the contamination had been removed through excavation and the remaining concentrations in soil and groundwater are naturally attenuating and would continue to degrade. The consultant indicated that there were no sensitive receptors in the area or utilities that would be impacted by the site. The consultant concluded that there are no risks to human health from the groundwater at the site for the current use as a paved park and ride. The consultant has recommended no further action for the site and DEH concurs with this recommendation.

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

Contact:

Global Id:	T0607300648
Contact Type:	Local Agency Caseworker
Contact Name:	Ellen Beacon
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ellen.beacon@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607300648
Status:	Completed - Case Closed
Status Date:	09/06/2012
Global Id:	T0607300648
Status:	Open - Case Begin Date
Status Date:	12/03/1990
Global Id:	T0607300648
Status:	Open - Remediation
Status Date:	09/30/1992
Global Id:	T0607300648
Status:	Open - Site Assessment
Status Date:	05/12/2009

Regulatory Activities:

Global Id:	T0607300648

TEXACO (Continued) **S101302256**

Action Type: RESPONSE
Date: 12/03/2012
Action: Well Destruction Report

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Reported

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 03/16/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/13/2011
Action: Correspondence - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 11/07/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/13/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 06/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 10/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/19/2011

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TEXACO (Continued) **S101302256**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 12/14/1990
Action: Notice of Responsibility

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/18/2010
Action: Well Installation Report

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Began

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/07/2010
Action: Site Assessment Report

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: Letter - Notice

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TEXACO (Continued) **S101302256**

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Closure/No Further Action Letter

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/08/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Discovery

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/21/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/18/2008
Action: Notice of Responsibility

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 12/31/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2011
Action: Correspondence

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: Other

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TEXACO (Continued) **S101302256**

Date: 12/03/1990
Action: Leak Stopped

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

LUST REG 9:
Region: 9
Status: Post remedial action monitoring
Case Number: 9UT1863
Local Case: H20827-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPED
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/26/1990
Date Stopped: 11/26/1990
Confirm Date: 12/13/1990
Submit Workplan: 12/14/90
Prelim Assess: 02/19/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: 8/2/95
Release Date: 11/26/1990
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: 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:
Case Number: H20827-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/12/1987
Date Began: 11/1/1985

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TEXACO (Continued) **S101302256**

Case Number: H20827-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 9/30/1992
Date Began: 11/26/1990

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 01/12/1987
Global Id: T0607302829
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20827-001
Latitude: 32.8365255
Longitude: -117.0220737
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT537
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 120827
Business Type: Not reported
EPA Id Number: CAL000032880
APN: 383-260-73-00
Last HMMD Inspection: 12/01/1993
Facility Telephone: 619-562-5190
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: TEXACO REFINING & MARKETING
Facility Mailing Address: 9966 SAN DIEGO MISSION RD
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92108-1721
UST Owner: TEXACO USA
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 120827 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 1 UNLEADED

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TEXACO (Continued) **S101302256**

Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 120827 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	2 LEADED
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 120827 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	3 PREMIUM
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 120827 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	4 DIESEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00

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TEXACO (Continued) **S101302256**

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

SWEEPS UST:
Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED

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TEXACO (Continued) **S101302256**

Number Of Tanks: Not reported

Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
File Number: 0002F398
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F398.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:

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1863

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT537

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D11
ENE
1/4-1/2
0.398 mi.
2101 ft.

TEXACO SERVICE STATION
8111 MISSION GORGE RD
SANTEE, CA 92071

Site 2 of 2 in cluster D

LUST **S100946401**
N/A

Relative:
Lower

Actual:
318 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT537
Local Case:	H20827-001
Substance:	0
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	11/01/1985
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/04/1985
Enforce Date:	Not reported
Closed Date:	1/13/87
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

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Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S114657465	MTDB TROLLEY PROJECT SANTEE	CUYAMACA/MISSION		RGA LUST
SANTEE	S114657464	MTDB TROLLEY PROJECT SANTEE	CUYAMACA/MISSION GOR		RGA LUST
SANTEE	S114666592	PADRE DAM WATER PIPING PROJECT	MISSION GORGE/CARLTO		RGA LUST
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD & CARLTON	92071	SAN DIEGO CO. SAM
SANTEE	S114657466	MTDB TROLLEY PROJECT	NONE CUYAMACA/MISSION GOR		RGA LUST

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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: 05/30/2017
Date Data Arrived at EDR: 06/08/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 99

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 98

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
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

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 98

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
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: 02/07/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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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: 02/07/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 10/30/2017
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: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/10/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 101

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
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: 02/13/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 101

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Varies

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Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/31/2017
Date Data Arrived at EDR: 08/01/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
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: 07/31/2017
Date Data Arrived at EDR: 08/01/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/14/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 35

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 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: 06/12/2017
Date Data Arrived at EDR: 06/14/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

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 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
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: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
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: 10/17/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

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: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

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

Date of Government Version: 06/12/2017
Date Data Arrived at EDR: 06/14/2017
Date Made Active in Reports: 08/23/2017
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Varies

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/12/2017
Date Data Arrived at EDR: 06/14/2017
Date Made Active in Reports: 08/23/2017
Number of Days to Update: 70

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
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: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

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: 01/14/2017
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
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: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
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: 10/07/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

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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: 10/06/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/17/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

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: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

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: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 07/31/2017
Date Data Arrived at EDR: 08/01/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Quarterly

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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: 06/27/2017
Date Data Arrived at EDR: 06/28/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

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: 06/19/2017
Date Data Arrived at EDR: 06/20/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/20/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/11/2017
Date Data Arrived at EDR: 09/12/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 9
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

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Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 05/31/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 76

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/10/2017
Next Scheduled EDR Contact: 11/27/2017
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: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
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: 07/24/2017
Next Scheduled EDR Contact: 11/08/2017
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: 08/29/2017
Next Scheduled EDR Contact: 11/13/2017
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: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
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: 07/31/2017
Date Data Arrived at EDR: 08/01/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/14/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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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: 06/02/2017
Date Data Arrived at EDR: 06/06/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 80

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/02/2017
Date Data Arrived at EDR: 06/06/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/26/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/05/2017
Date Data Arrived at EDR: 06/06/2017
Date Made Active in Reports: 08/10/2017
Number of Days to Update: 65

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/06/2017
Next Scheduled EDR Contact: 12/18/2017
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: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 57

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/26/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

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: 06/12/2017
Date Data Arrived at EDR: 06/14/2017
Date Made Active in Reports: 08/18/2017
Number of Days to Update: 65

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
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: 06/12/2017
Date Data Arrived at EDR: 06/14/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

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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: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/25/2017
Next Scheduled EDR Contact: 12/04/2017
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: 07/12/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 10/23/2017
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: 08/18/2017
Next Scheduled EDR Contact: 11/27/2017
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: 05/10/2017
Date Data Arrived at EDR: 05/17/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 121

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/24/2017
Next Scheduled EDR Contact: 11/20/2017
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

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Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 11/08/2017
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/18/2017
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: 02/01/2017
Date Data Arrived at EDR: 02/09/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/24/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/08/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
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: 07/28/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/18/2017
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: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 35
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/12/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 12/04/2017
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: 07/11/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/22/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 98

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
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: 02/08/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 09/01/2017
Next Scheduled EDR Contact: 12/11/2017
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: 09/01/2017
Next Scheduled EDR Contact: 12/11/2017
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: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 21

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 12/25/2017
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: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/06/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/06/2017
Next Scheduled EDR Contact: 12/18/2017
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: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 12/11/2017
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: 08/17/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 29
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2017
Next Scheduled EDR Contact: 12/04/2017
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: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 64
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 42
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/08/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 05/03/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 104

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/05/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 10/30/2017
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: 05/16/2017
Date Data Arrived at EDR: 05/19/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 88

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/10/2017
Next Scheduled EDR Contact: 11/27/2017
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: 12/31/2015
Date Data Arrived at EDR: 10/12/2016
Date Made Active in Reports: 12/15/2016
Number of Days to Update: 64

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 05/24/2017
Date Made Active in Reports: 08/18/2017
Number of Days to Update: 86

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/22/2017
Next Scheduled EDR Contact: 12/04/2017
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: 05/22/2017
Date Data Arrived at EDR: 05/24/2017
Date Made Active in Reports: 08/18/2017
Number of Days to Update: 86
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/22/2017
Next Scheduled EDR Contact: 12/04/2017
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: 04/11/2017
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 04/26/2017
Number of Days to Update: 13
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/12/2017
Next Scheduled EDR Contact: 10/23/2017
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: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/25/2017
Date Data Arrived at EDR: 06/06/2017
Date Made Active in Reports: 08/23/2017
Number of Days to Update: 78
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/06/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/15/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 107
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
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: 06/05/2017
Date Data Arrived at EDR: 06/07/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 79
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/06/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Quarterly

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
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: 12/16/2016
Date Data Arrived at EDR: 12/22/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/20/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 10/23/2017
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: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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.

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Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/10/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 31

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2017
Date Data Arrived at EDR: 07/11/2017
Date Made Active in Reports: 08/23/2017
Number of Days to Update: 43

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2017
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 49

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

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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: 09/18/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 04/27/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 104

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/05/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/23/2017
Date Data Arrived at EDR: 02/24/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 77

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 58

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/31/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 05/02/2017
Date Data Arrived at EDR: 05/04/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 92

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

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Date of Government Version: 06/19/2017
Date Data Arrived at EDR: 06/20/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 50

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/31/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 07/05/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 30

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/20/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 57

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 101

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

INYO COUNTY:

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CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 44

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 03/06/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 71

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2017
Date Data Arrived at EDR: 05/11/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 90

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 101

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/18/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/18/2017
Number of Days to Update: 115
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/17/2017
Date Data Arrived at EDR: 07/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 65
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/13/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/17/2017
Date Data Arrived at EDR: 01/18/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 112
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/13/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Annually

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City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017
Date Data Arrived at EDR: 07/14/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 69

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/02/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 63

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/03/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 15

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/23/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 76

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/08/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/22/2017
Date Data Arrived at EDR: 06/23/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 05/31/2017
Date Data Arrived at EDR: 06/01/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 85

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/08/2017
Date Data Arrived at EDR: 05/09/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 92

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/03/2017
Date Data Arrived at EDR: 05/11/2017
Date Made Active in Reports: 08/18/2017
Number of Days to Update: 99

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/11/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 41

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

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List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/09/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 43

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/09/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/02/2017
Date Data Arrived at EDR: 06/06/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 77

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 06/19/2017
Date Data Arrived at EDR: 07/05/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 35

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/11/2017
Date Data Arrived at EDR: 07/14/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/11/2017
Date Data Arrived at EDR: 07/14/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

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Date of Government Version: 02/06/2017
Date Data Arrived at EDR: 04/04/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 127

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/06/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/03/2017
Date Data Arrived at EDR: 07/06/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 47

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/06/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 02/09/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 105

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 06/01/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 85

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/05/2017
Date Data Arrived at EDR: 06/07/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 69

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Quarterly

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Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017
Date Data Arrived at EDR: 05/08/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 109
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/21/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/21/2017
Date Data Arrived at EDR: 03/23/2017
Date Made Active in Reports: 05/09/2017
Number of Days to Update: 47
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 08/28/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/05/2017
Date Data Arrived at EDR: 06/16/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 54
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:

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Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/07/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/07/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/23/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 89

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/24/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/04/2017
Date Data Arrived at EDR: 05/08/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 80

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/20/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 63

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 08/29/2017
Number of Days to Update: 69

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

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Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 06/27/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 43

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/05/2017
Date Data Arrived at EDR: 07/06/2017
Date Made Active in Reports: 08/22/2017
Number of Days to Update: 47

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/10/2017
Date Data Arrived at EDR: 05/16/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 85

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2017
Date Data Arrived at EDR: 06/06/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 80

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 05/08/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 93

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/21/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

TULARE COUNTY:

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CUPA Facility List
Cupa program facilities

Date of Government Version: 01/05/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 104

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/27/2017
Date Data Arrived at EDR: 04/27/2017
Date Made Active in Reports: 08/10/2017
Number of Days to Update: 105

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 103

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/24/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/10/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 01/24/2017
Number of Days to Update: 89

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/24/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

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Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2017
Date Data Arrived at EDR: 09/12/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 9

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/12/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/29/2017
Date Data Arrived at EDR: 07/05/2017
Date Made Active in Reports: 08/25/2017
Number of Days to Update: 51

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/10/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Annually

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 02/01/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/11/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROJECT OASIS
7737 MISSION GORGE ROAD
SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North):	32.834628 - 32° 50' 4.66''
Longitude (West):	117.027863 - 117° 1' 40.31''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497392.2
UTM Y (Meters):	3632763.8
Elevation:	379 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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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).

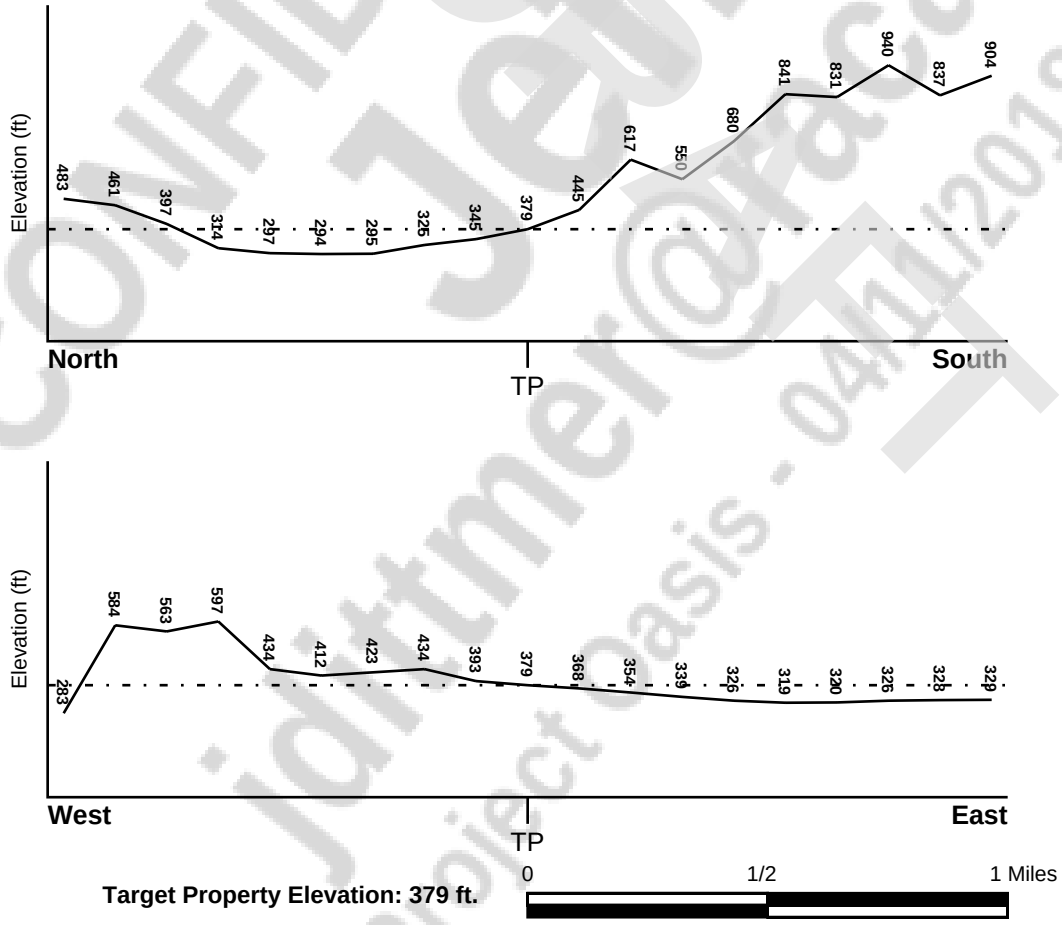
TOPOGRAPHIC INFORMATION

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 NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 379 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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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
06073C1634G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1631G	FEMA FIRM Flood data
06073C1632G	FEMA FIRM Flood data
06073C1633G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA MESA	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
Not Reported		

* ©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.

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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)*

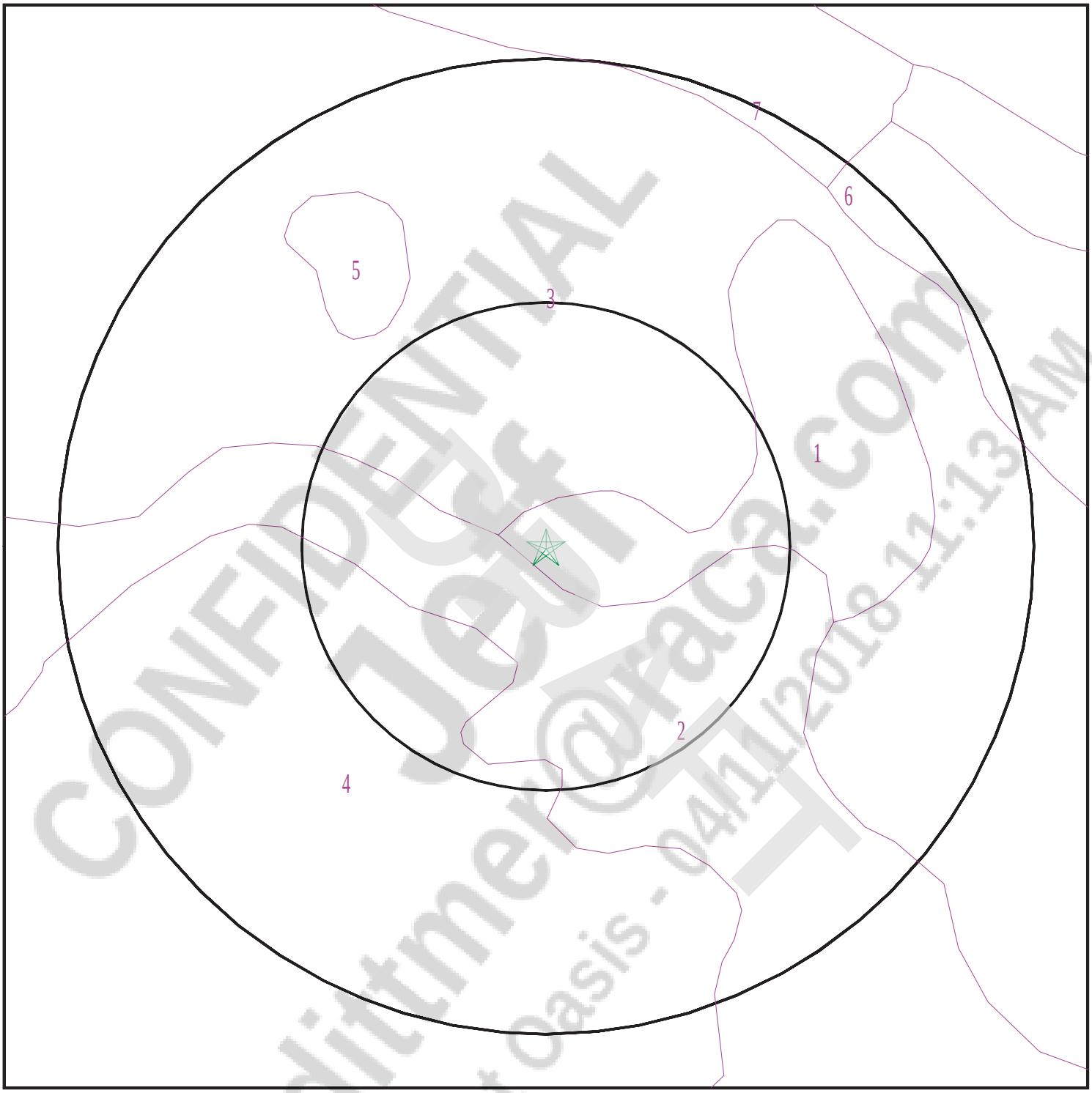
GEOLOGIC AGE IDENTIFICATION

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).

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SSURGO SOIL MAP - 5061631.2s



Target Property
SSURGO Soil
Water

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SITE NAME:	Project Oasis	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Emily Clay
LAT/LONG:	32.834628 / 117.027863	INQUIRY #:	5061631.2s
		DATE:	September 27, 2017 1:13 pm

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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: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	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	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

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Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
5	46 inches	51 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	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	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

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Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
5	46 inches	51 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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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	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	16 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

Soil Map ID: 4

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

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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	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6
2	7 inches	11 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	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	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6
2	5 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

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Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	24 inches	29 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
4	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1

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Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	29 inches	44 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	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	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

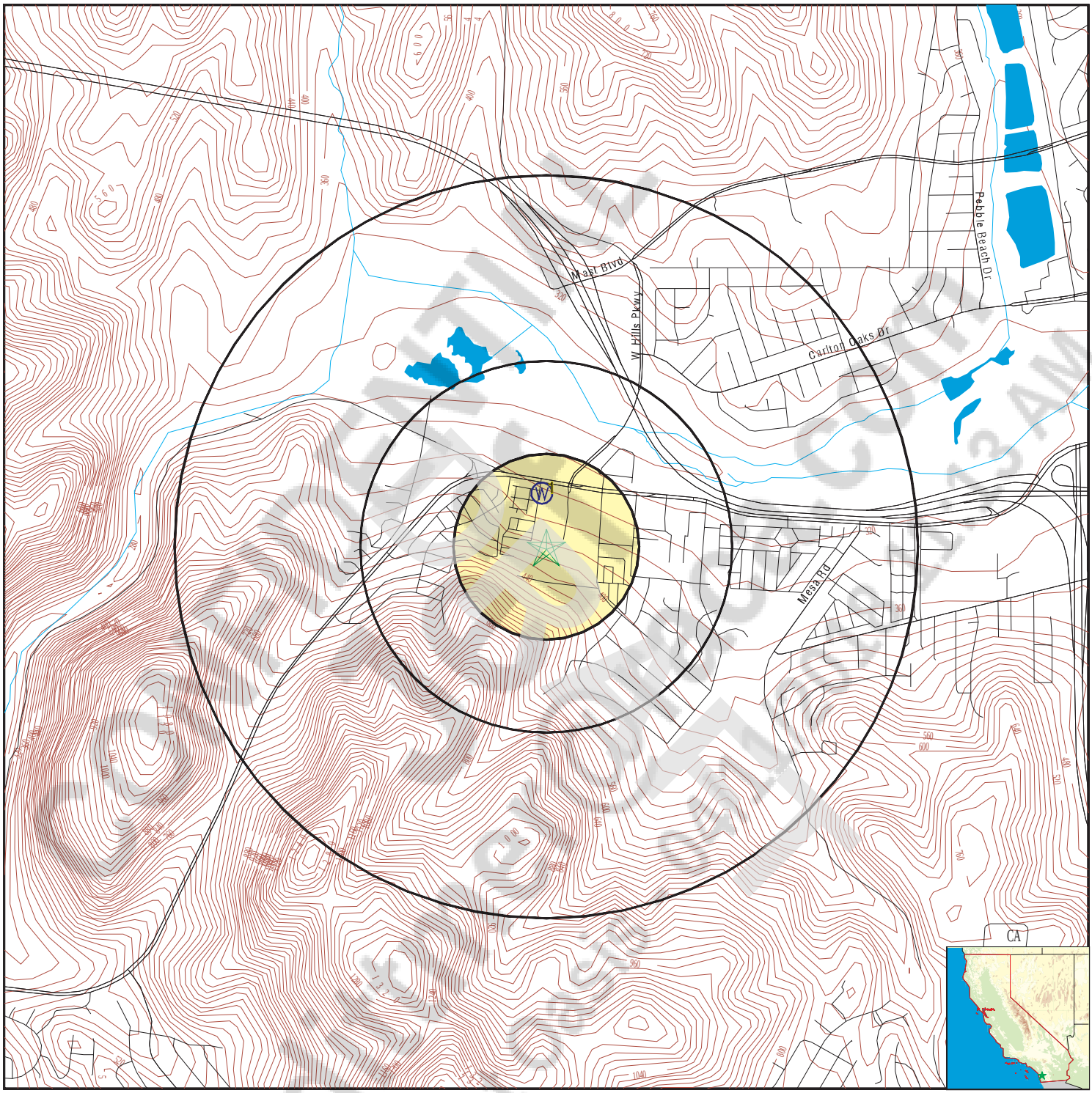
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	12760	1/8 - 1/4 Mile North

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PHYSICAL SETTING SOURCE MAP - 5061631.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

0 1/4 1/2 1 Miles

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

N

SITE NAME:	Project Oasis	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Emily Clay
		INQUIRY #:	5061631.2s
LAT/LONG:	32.834628 / 117.027863	DATE:	September 27, 2017 1:13 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
1 **North** **1/8 - 1/4 Mile** **Lower**		**CA WELLS**	**12760**

Water System Information:

Prime Station Code:	15S/01W-31M03 S	User ID:	37C
FRDS Number:	3701883001	County:	San Diego
District Number:	67	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	325012.0 1170138.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01		
System Number:	3701883		
System Name:	GRANITE WELL WC		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
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

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

Project Oasis

7737 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 5061631.9

September 28, 2017

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

09/28/17

Site Name:

Project Oasis
7737 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 5061631.9

Client Name:

Geocon Env. Consultants, Inc.
6960 Flanders Drive
San Diego, CA 92121-0000
Contact: Emily Clay

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
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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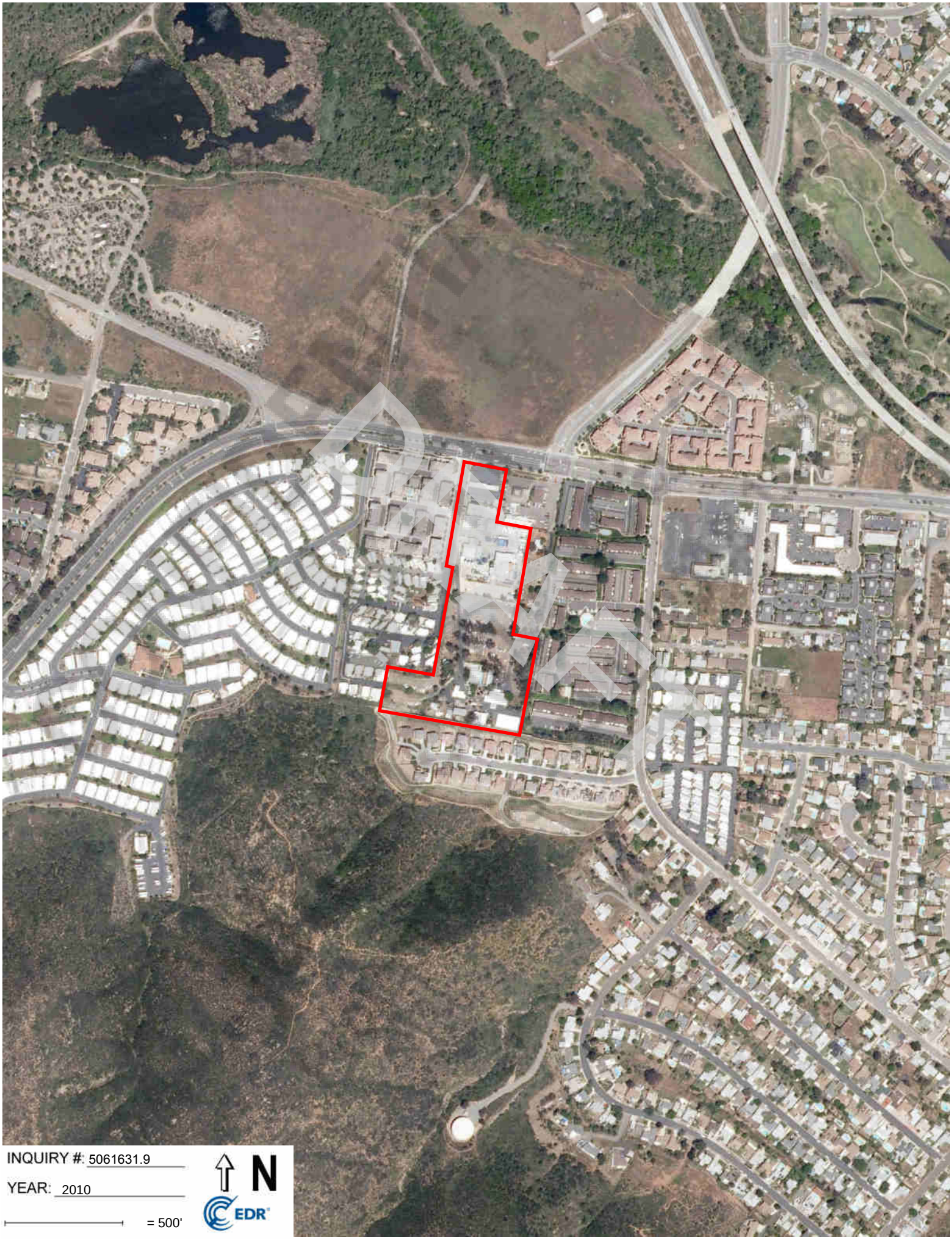
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DRAFT
INQUIRY #: 5061631.9
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5061631.9
YEAR: 2010
= 500'
N
EDR



INQUIRY #: 5061631.9

YEAR: 2009

= 500'

N

EDR


DRAFT
INQUIRY #: 5061631.9
YEAR: 2005
= 500'
N
EDR



INQUIRY #: 5061631.9

YEAR: 1995

= 500'

N

EDR



INQUIRY #: 5061631.9

YEAR: 1989

= 500'

N

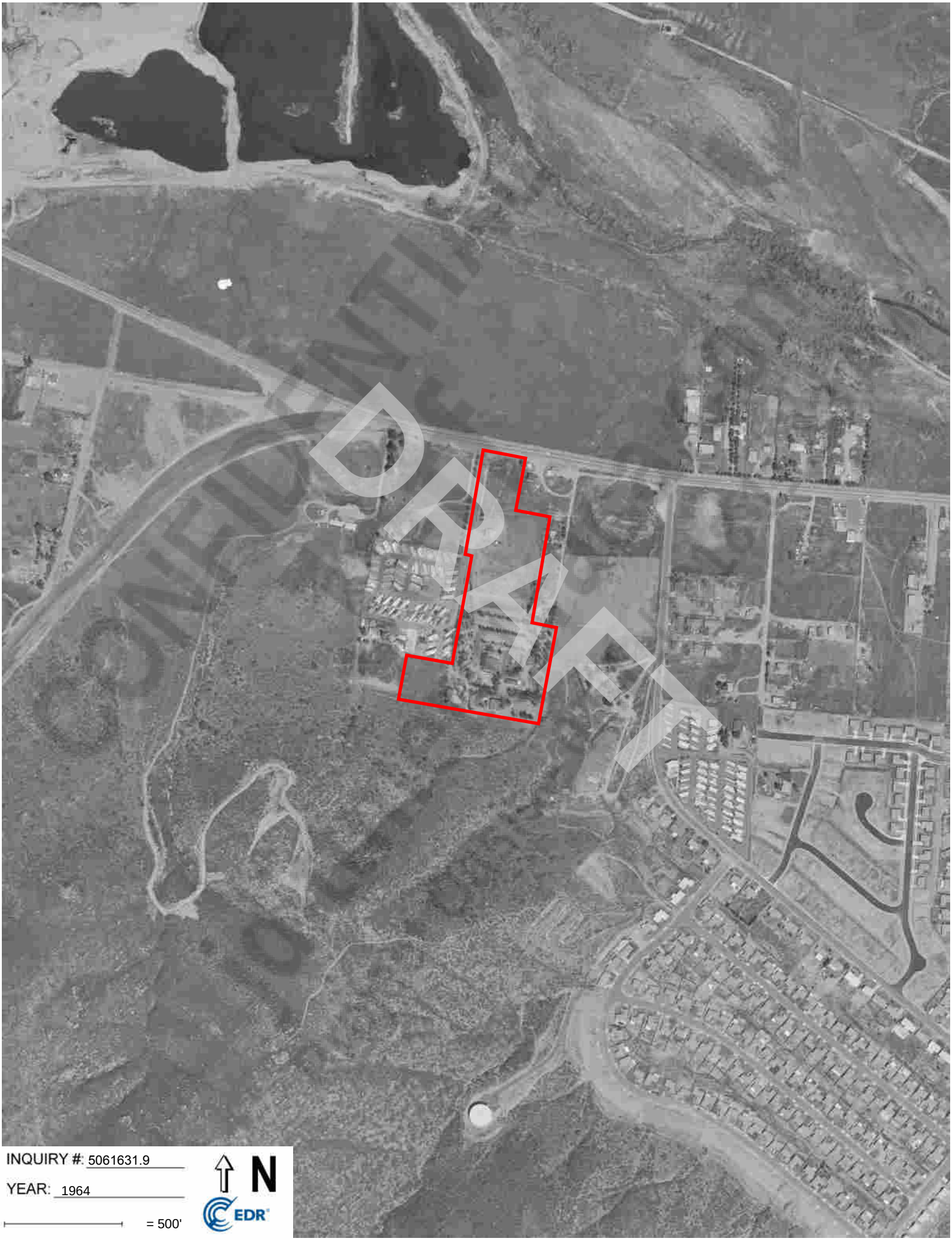
EDR

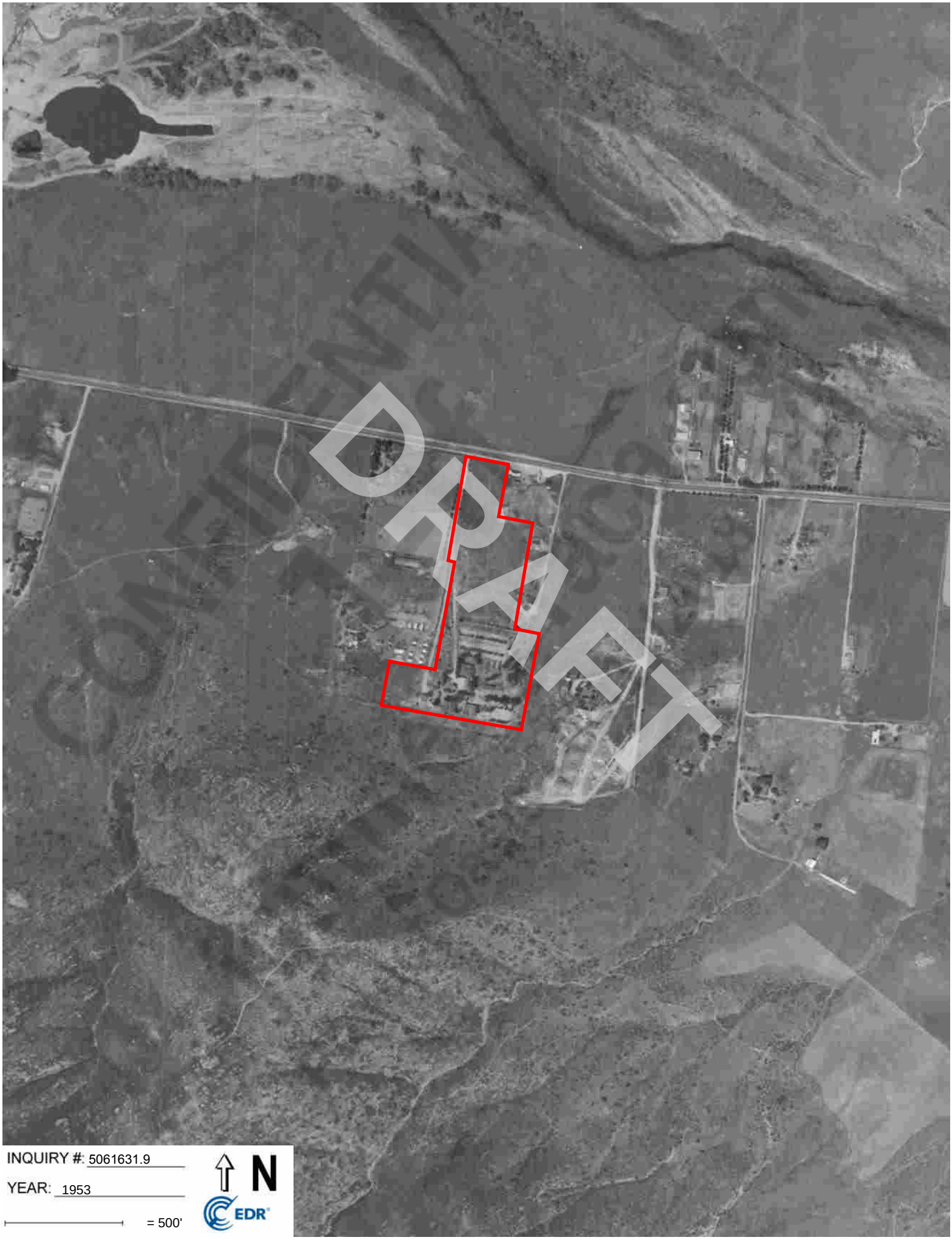

DRAFT
INQUIRY #: 5061631.9
YEAR: 1985
= 500'
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EDR


INQUIRY #: 5061631.9
YEAR: 1979
= 500'
N
EDR


DRAFT
INQUIRY #: 5061631.9
YEAR: 1970
= 500'
N
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DRAFT
INQUIRY #: 5061631.9
YEAR: 1966
= 500'
N
EDR


DRAFT
INQUIRY #: 5061631.9
YEAR: 1964
= 500'
N
EDR



INQUIRY #: 5061631.9

YEAR: 1953

= 500'

N

EDR


DRAFT
INQUIRY #: 5061631.9
YEAR: 1949
= 500'
N
EDR

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APPENDIX E

Project Oasis

7737 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 5061631.4

September 27, 2017

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

09/27/17

Site Name:

Project Oasis
7737 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 5061631.4

Client Name:

Geocon Env. Consultants, Inc.
6960 Flanders Drive
San Diego, CA 92121-0000
Contact: Emily Clay

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geocon Env. Consultants, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. 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.# G2196-62-01

Project: Project Oasis

Coordinates:

Latitude:	32.834628 32° 50' 5" North
Longitude:	-117.027863 -117° 1' 40" West
UTM Zone:	Zone 11 North
UTM X Meters:	497392.31
UTM Y Meters:	3632954.38
Elevation:	385.77' above sea level

Maps Provided:

2012	1903
1994	
1975	
1967	
1953	
1947	
1942	
1930	

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Topo Sheet Key

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

2012 Source Sheets



La Mesa
2012
7.5-minute, 24000

1994 Source Sheets



La Mesa
1994
7.5-minute, 24000
Aerial Photo Revised 1994

1975 Source Sheets



La Mesa
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



La Mesa
1967
7.5-minute, 24000
Aerial Photo Revised 1966

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jdittmer@raca.com
Project Oasis - 04/11/2018 11:13 AM

Topo Sheet Key

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

1953 Source Sheets



La Mesa
1953
7.5-minute, 24000
Aerial Photo Revised 1950

1947 Source Sheets



La Mesa
1947
7.5-minute, 24000

1942 Source Sheets



La Mesa
1942
7.5-minute, 31680

1930 Source Sheets



La Jolla
1930
15-minute, 62500

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Topo Sheet Key

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

1903 Source Sheets

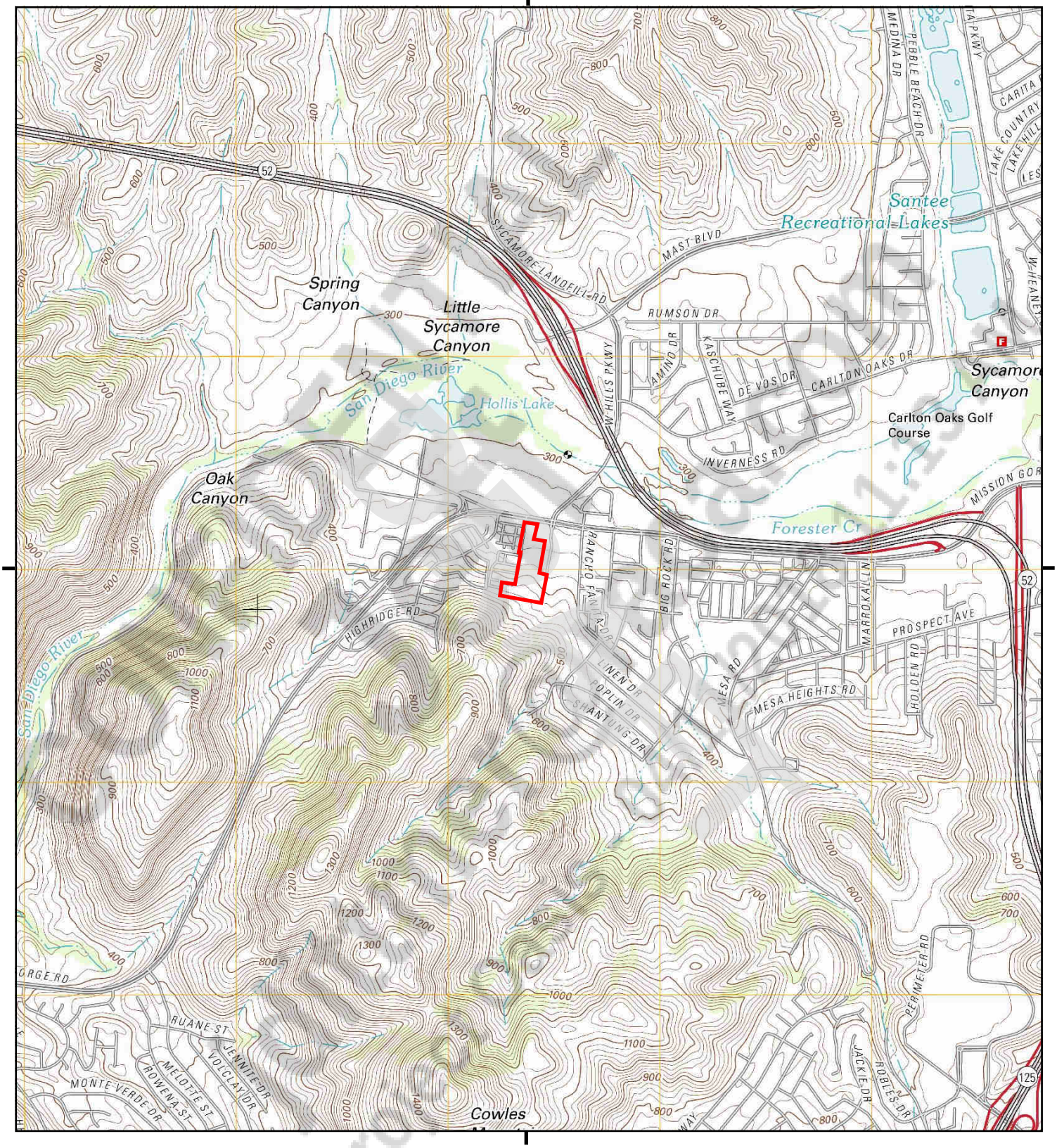


La Jolla
1903
15-minute, 62500

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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

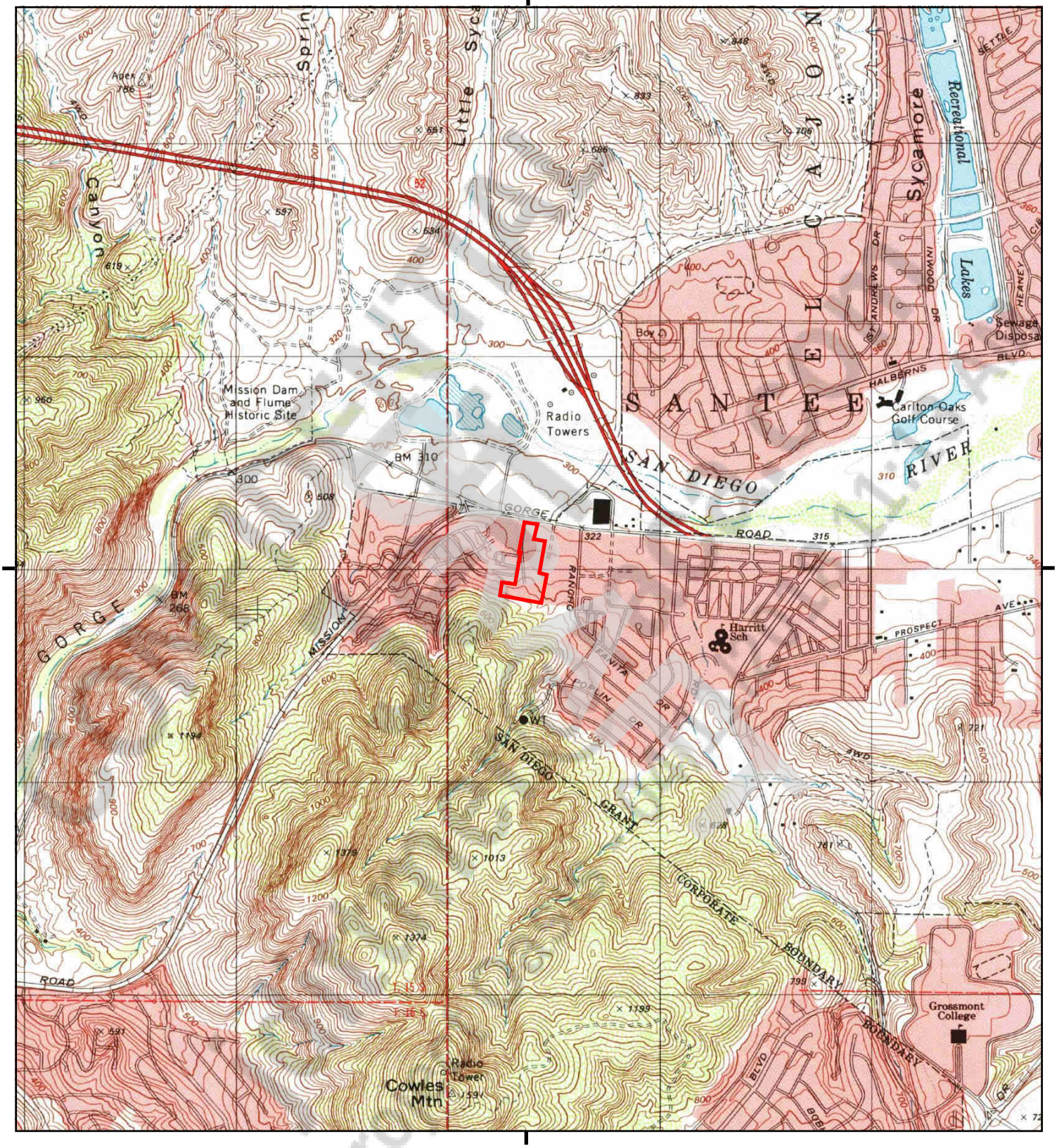
TP, La Mesa, 2012, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1994



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

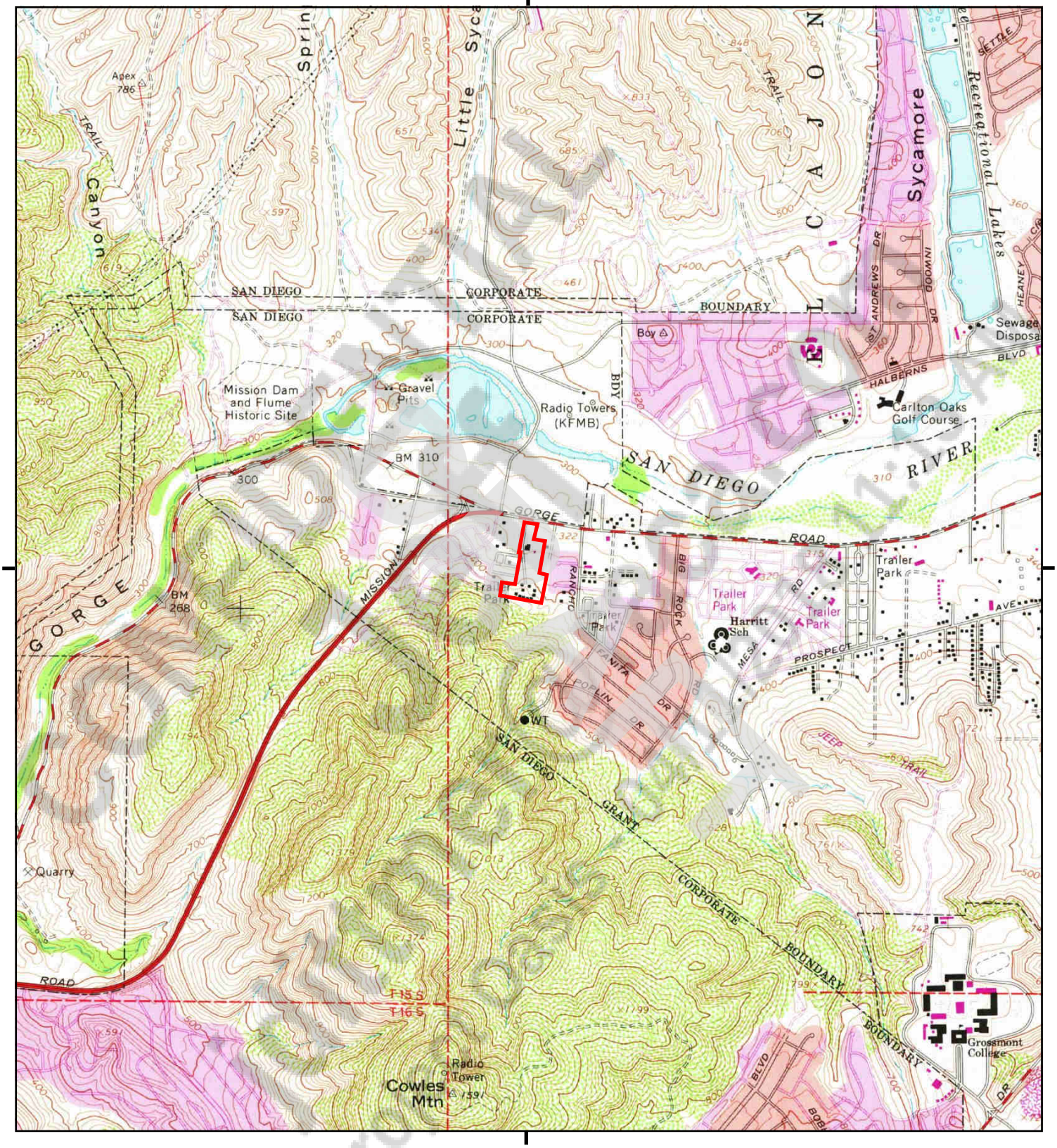
TP, La Mesa, 1994, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1975



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

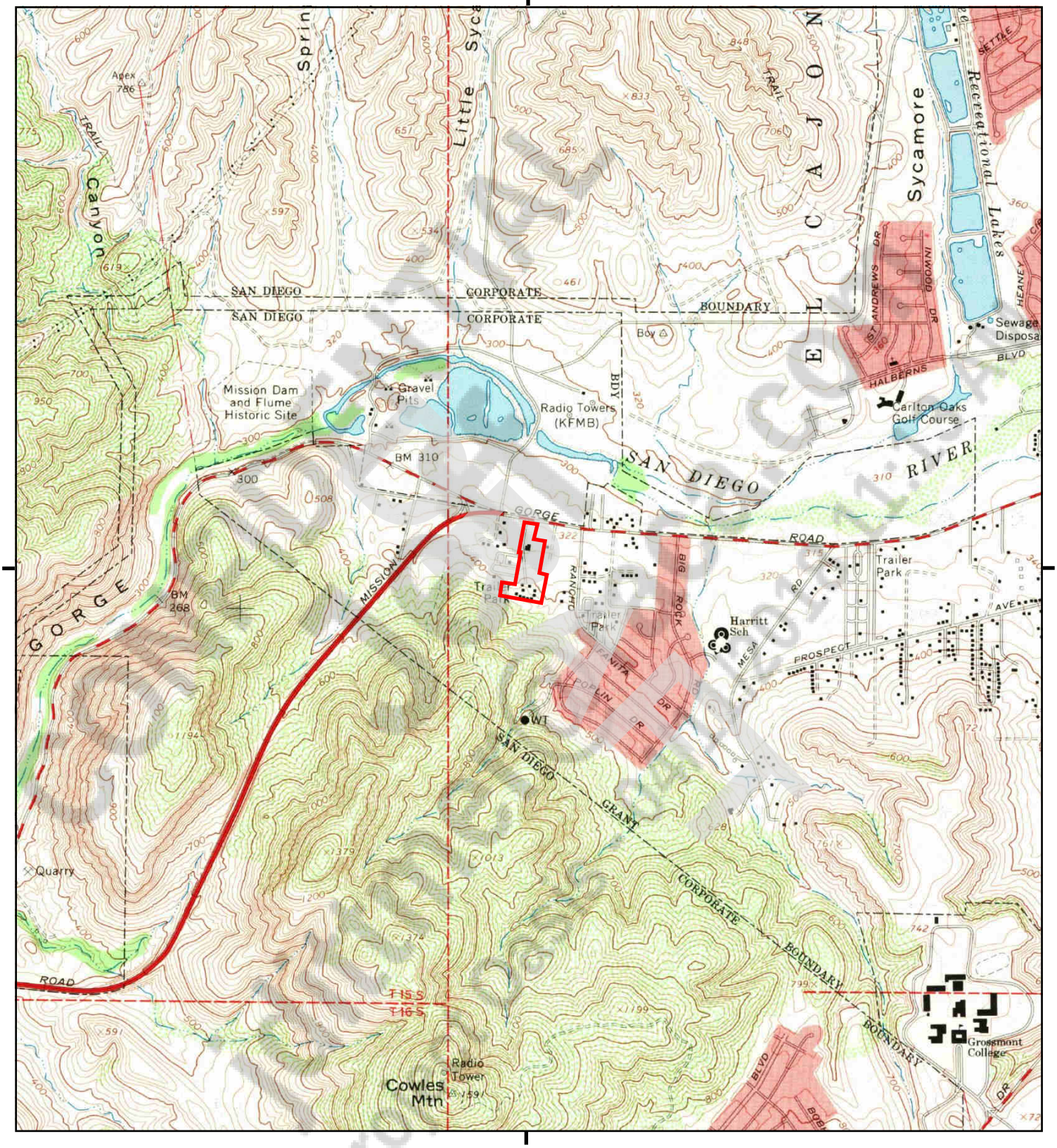
TP, La Mesa, 1975, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1967



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

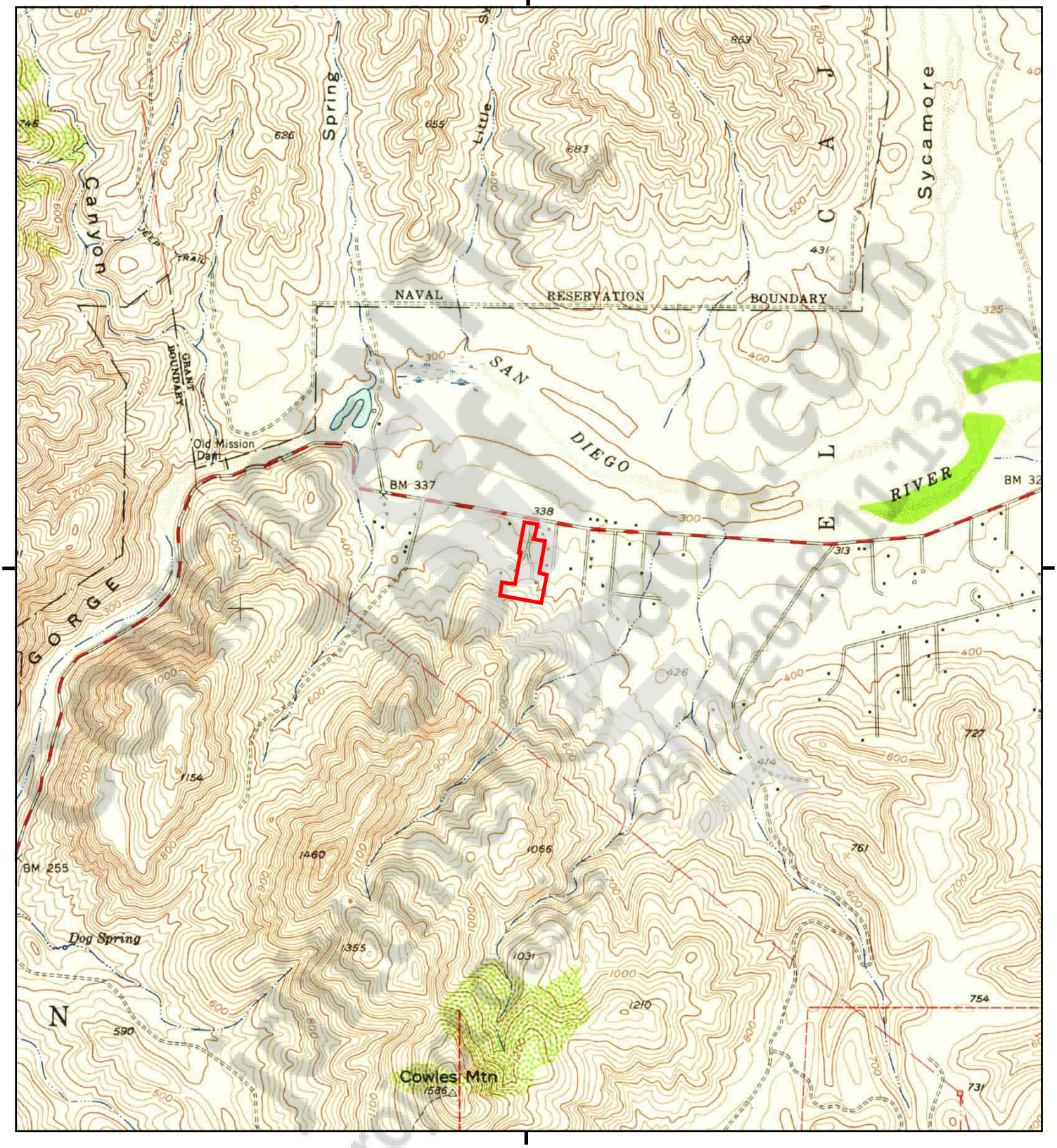
TP, La Mesa, 1967, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

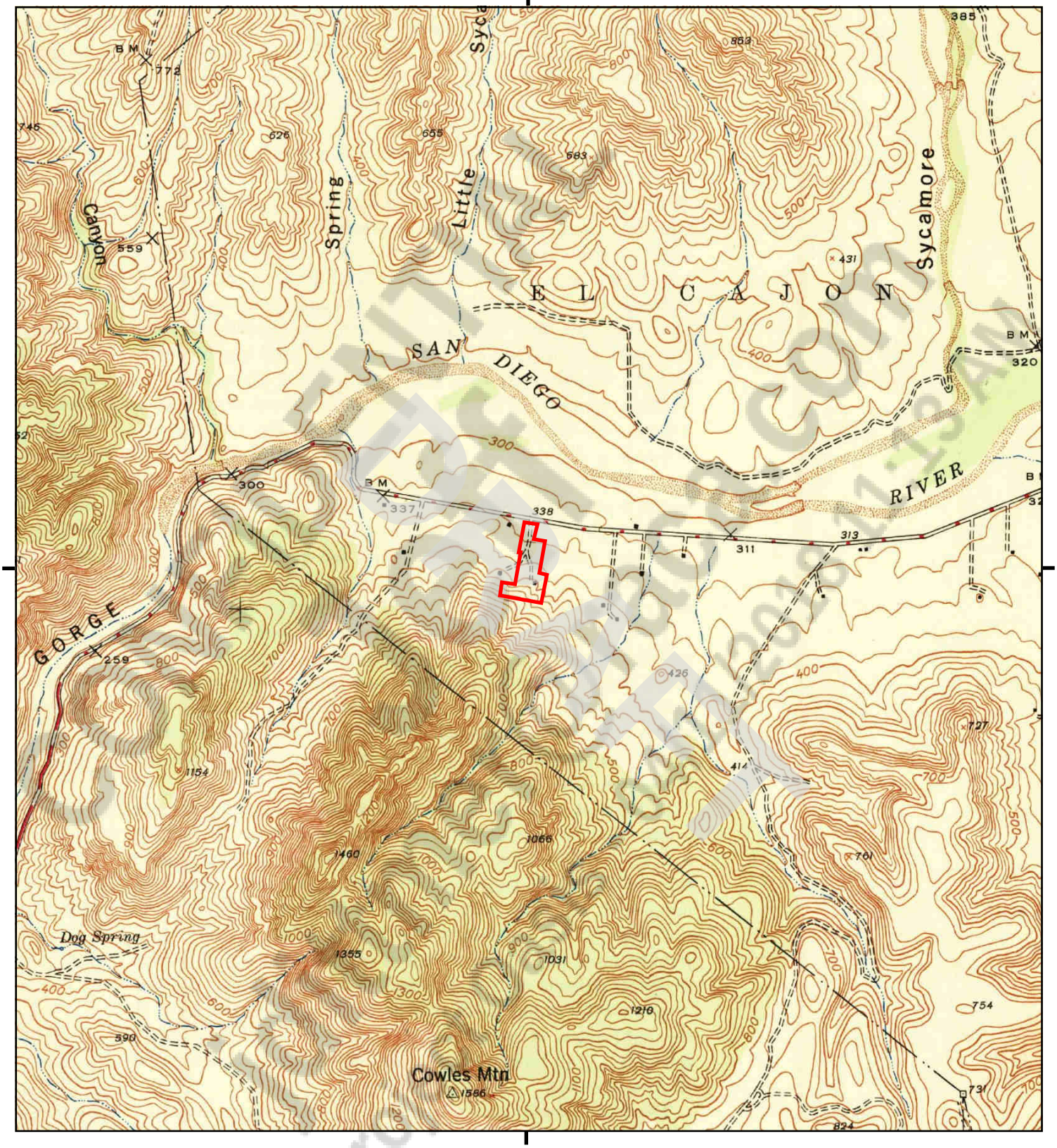
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Mesa, 1953, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

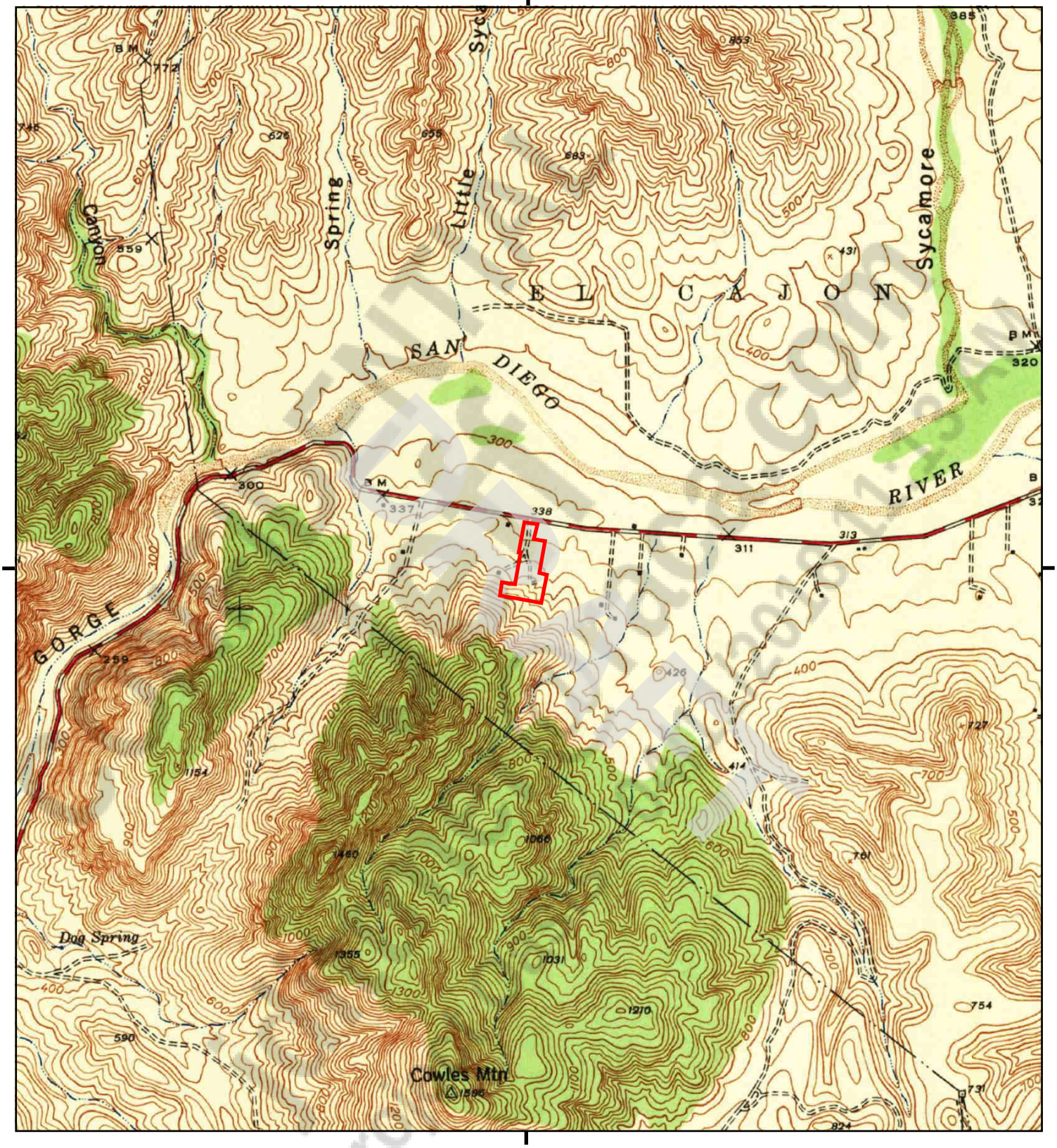
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Mesa, 1947, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

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This report includes information from the following map sheet(s).

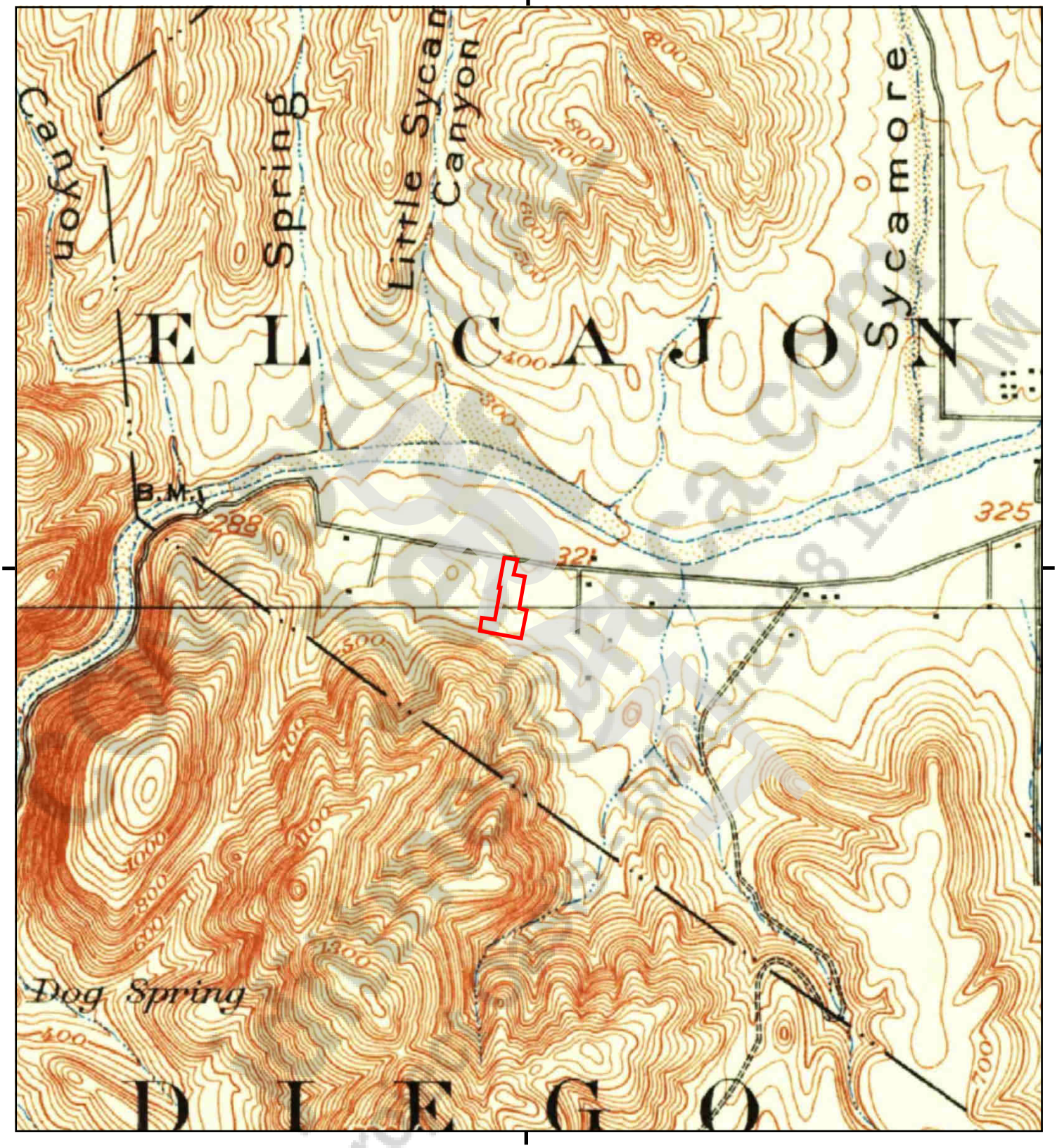
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Mesa, 1942, 7.5-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
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This report includes information from the following map sheet(s).

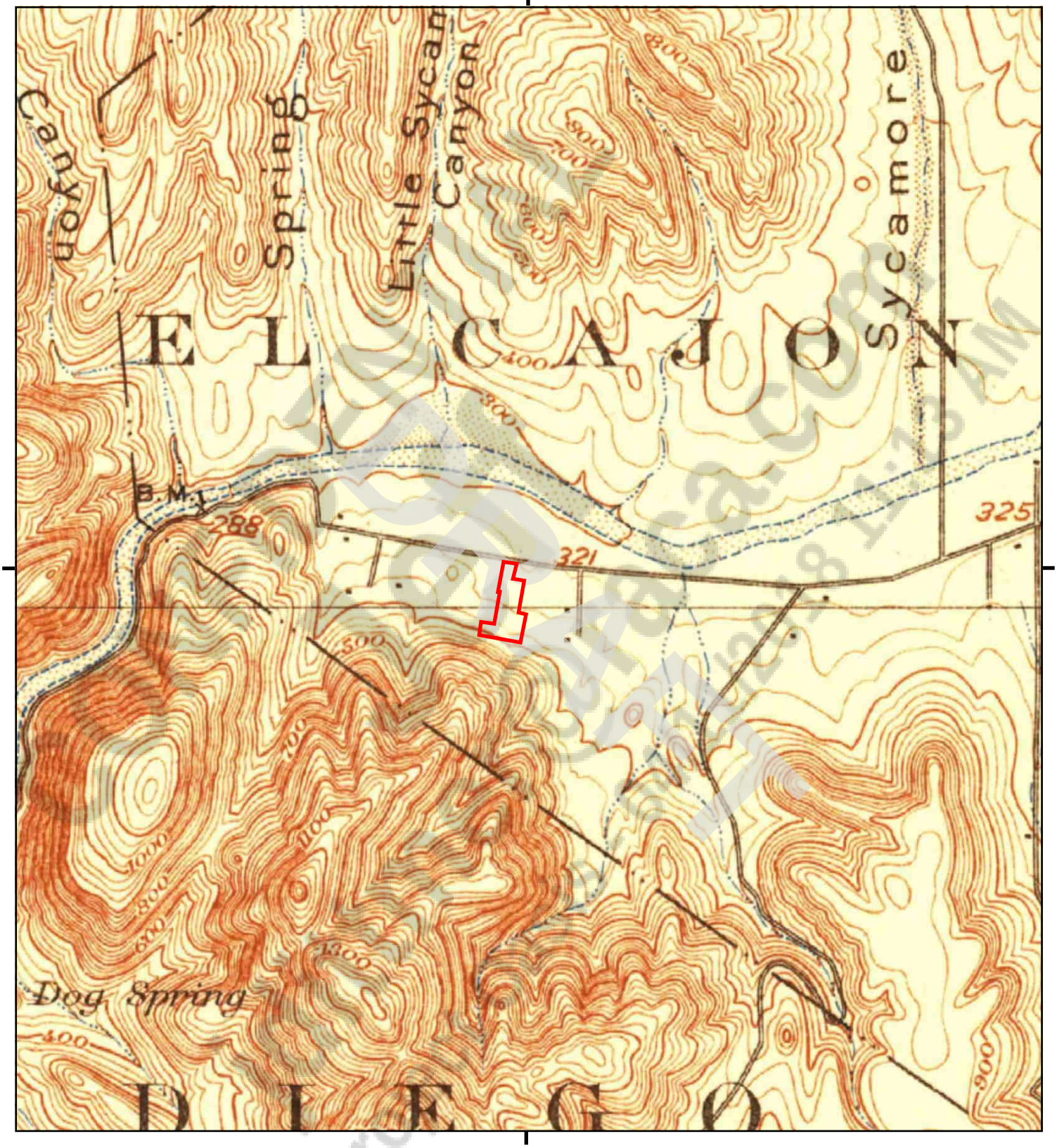
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1930, 15-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
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CLIENT: Geocon Env. Consultants, Inc.

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This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1903, 15-minute

SITE NAME: Project Oasis
ADDRESS: 7737 Mission Gorge Road
Santee, CA 92071
CLIENT: Geocon Env. Consultants, Inc.

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APPENDIX F

Project Oasis
7737 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 5061631.5
September 28, 2017

The EDR-City Directory Image Report

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EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

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City Directory Images

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

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04/11/2018 11:13 AM
Property Inc.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2013	☑	☐	Cole Information Services
2008	☑	☐	Cole Information Services
2003	☑	☐	Cole Information Services
1999	☑	☐	Cole Information Services
1995	☑	☐	Cole Information Services
1992	☑	☐	Cole Information Services
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1970	☑	☐	Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

7737 Mission Gorge Road
Santee, CA 92071

Year	*CD Image*	*Source*
MISSION GORGE RD		
2013	pg A2	Cole Information Services
2008	pg A9	Cole Information Services
2003	pg A16	Cole Information Services
1999	pg A22	Cole Information Services
1995	pg A29	Cole Information Services
1992	pg A35	Cole Information Services
1985	pg A38	Haines Criss-Cross Directory
1985	pg A39	Haines Criss-Cross Directory
1985	pg A40	Haines Criss-Cross Directory
1980	pg A42	Haines Criss-Cross Directory
1980	pg A43	Haines Criss-Cross Directory
1976	pg A45	Haines Criss-Cross Directory
1976	pg A46	Haines Criss-Cross Directory
1970	pg A48	Haines Criss-Cross Directory
STARPINE DR		
2013	pg A8	Cole Information Services
2008	pg A15	Cole Information Services
2003	pg A21	Cole Information Services
1999	pg A28	Cole Information Services
1995	pg A34	Cole Information Services
1992	pg A37	Cole Information Services
1985	pg A41	Haines Criss-Cross Directory
1980	pg A44	Haines Criss-Cross Directory
1976	pg A47	Haines Criss-Cross Directory
1970	pg A49	Haines Criss-Cross Directory

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Fulfillment@1Source.com

FINDINGS

CROSS STREETS

No Cross Streets Identified

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City Directory Images

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Target Street	Cross Street	Source
✓	-	Cole Information Services

MISSION GORGE RD 2013

7467 ANDREA STAPLEY
ANDY ZHANG
ANITA BURGIS
ANITA COOPER
ANN PRICE
ARLENE HARDING
ARNOLD VOTOLATO
ARTHUR AGUINAGA
ARTHUR MARTENSON
AUDREY GIRTEN
BAIL BONDS
BARBARA ATKINSON
BARBARA STEWART
BEN DAVIS
BENJAMIN RICKS
BILLY HANCOCK
BRIANA VAZQUEZ
CAROL MARTINEZ
CAROLE RUSIE
CATHY TOLNAY
CHARLES DODGE
CHARLES HETU
CHARLOTTE ARTHURTON
CHERIE WINDER
CHRISTIAN BRODINE
CHRISTOPHER BRASS
CLAUDE NEURAUTER
CLIFFORD DUFRESNE
COLEEN POPE
CONNIE FOX
CONRAD GIERSCH
CORA SHTINO
DALE HUFFMAN
DAN HRIGORA
DANIEL WATSON
DAVID MONTEITH
DEANNA ABBRUSCATO
DELORES DEVENERE
DENIS ARGUIN
DON AHRENSBERG
DON MEYER
DONNA HOGARTH
DONNA KENDRICK
DOROTHY HILL
DOUGLAS SANDERSON
DUANE WITTMEIER
EDITH WACHTEL
EDWARD KOVALAK
ELAINE BECK
ELIZABETH DEMADURA

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@raca.com

Target Street	Cross Street	Source
✓	-	Cole Information Services

MISSION GORGE RD 2013 (Cont'd)

7467
ERIC KNOWLES
ERIC ODENDAHL
FRANCES MCFARLANE
FRANK REED
FRED ROUCH
FREDERICK HUMPHREY
FREDRICK COLLAZO
GEORGE COPENHAVER
GEORGE KOVACS
GEORGE LANZ
GEORGE OLIVER
GEORGE PROUT
GERALD CHELLAND
GERALD RABICHAUD
GEROLDEAN GIER
GERRIE WEBSTER
GLADYS BETZ
GLEN NEAL
GREGORY MIDDLETON
HAROLD LAGE
HAROLD RICHMOND
HARVEY DECKER
HAZEL CONKLIN
HENRY SCHNEIDER
HERMAN PROVENCIO
HIGHLANDS MOBILE HOME COM
I WEISS
IMA HUNTAMER
JACK HUNTER
JACQUELINE BULLOCK
JAMES GALLIGAN
JAMES HARRISON
JAMES HAWN
JAMES LACROSSE
JAMES OCONNELL
JAMES WARNICK
JANE HASTINGS
JANE WESTBROOK
JANICE BLACKBURN
JEANETTE RUSK
JENNIE WYLIE
JERRY OLSON
JERRY SHANEYFELT
JIM DUGGAN
JIM ROWLAND
JOHN CARMAN
JOHN CASTAGNA
JOHN CROCKFORD
JOHN DILL
JOHN FETHERLIN

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Customer@raca.com

Target Street	Cross Street	Source
✓	-	Cole Information Services

MISSION GORGE RD 2013 (Cont'd)

7467 JOHN MANN
JOSEPH BERENDT
JOSEPH JACKSON
JOSEPH PANZICA
JOSEPH PENACHO
JOSEPHINE KING
JOYCE POLLARD
JUANA ABRAMS
JUDITH BUDZENSKI
JUDITH RUBICK
JUDITH SWARTOS
JULIAN BUTTARO
JULIE POESCHEL
KEITH BOND
KELLEY FREEMAN
KERSTIN GIANNANGELI
KEVIN BEAIL
KIMBERLY WITEK
LARRY LLOYD
LAWRENCE DENAULT
LEONA CHASE
LINDA COPPOLA
LINDA MULLEN
LOIS MCMAHAN
LOREN GARDNER
LOUISE FINK
LUCILLE HAMPTON
LURA CARROLL
LYLE ARNOLD
MARGARET DOWELL
MARGARET MCELVANY
MARIA JANSEN
MARIO COLMENERO
MARIO CRIVELLO
MARJORIE MCGOVERN
MARK VAINE
MARLIN LOCKE
MARTIN ROBERTS
MARY DEARING
MICHAEL BADAMI
MICHAEL HYDE
MICHAEL METTI
MICHAEL TAPIO
MIKA ZIEGMONT
NORA BRENT
NORMA CIRELLO
PATRICIA DUNLAP
PATRICIA HICKMON
PATRICK OCONNOR
PAUL DESLAURIERS

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Target Street	Cross Street	Source
✓	-	Cole Information Services

MISSION GORGE RD 2013 (Cont'd)

7467	PAULA ROSEN
	PEGGY BAKER
	PHYLLIS ADCOX
	PHYLLIS NELSON
	RALPH BULMER
	RANDY BURKARD
	RAY HINKLE
	RAYMOND HERMANS
	RICHARD HIATT
	RICHARD LOERA
	ROBERT CRAVENS
	ROBERT DESPLAINES
	ROBERT GRANDALL
	ROBERT KRUGER
	ROBERT MULHOLLAND
	ROBERT PASTRE
	ROBERT ROTNEM
	ROBERTA KEMPER
	ROBYN GREEN
	RODGER WEAVER
	ROGER DICKINSON
	SHARON NORRIS
	SHIRLEY GOLDSTEIN
	SHIRLEY LINTON
	SHIRLEY PARRISH
	SHIRLEY SEGAL
	STEPHANIE KAUFMAN
	STEPHEN AMBRUSTER
	STEVE OSTERHUS
	STEVEN GARFF
	STEVEN MILLER
	STEWART RICKARDS
	SUE ROMIG
	SUSAN BONNET
	SUSAN SYLVESTER
	SUZAN ADAMS
	TED LANCE
	TERRY CARLTON
	TERRY THOMPSON
	THERESA DAUDIER
	THOMAS FENCL
	THOMAS MANGANELLO
	TIMOTHY BARTHULY
	TRAVIS MALMIN
	TWILA RHINEHART
	VIRGINIA ANDRUS
	WARREN BAYNARD
	WILFRED PAXTON
	WILLIAM GIBBS
	WILLIAM SCHUPPENHAUER

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Hartmer@raca.com

Target Street	Cross Street	Source
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MISSION GORGE RD 2013 (Cont'd)

7467	ZELDA KALUZNA
7735	ALLAN ROCK
	ANTHONY GEIGER
	BONNIE BARRACK
	DALE YANKE
	DAN HUWA
	DAVE ZINGALE
	DAVID LIERAS
	DIANE INGRAHAM
	DON JOHNS
	DWAYNE PATENAUDE
	ETHEL WHITTON
	FRANCES MARCEAU
	FRED HARMAN
	GINO CENTOFANTI
	GORDON CLARK
	HAZEL MONTAGUE
	JACK LOONEY
	JACOB DELGADO
	JAMES ALLISON
	JAMES ANDREWS
	JOHN STEVENSON
	JOSE DELARRAZABAL
	KEN COFFIN
	KIM ALDRIDGE
	LINDA SCHRAMM
	LISA MARTINEZ
	NANCY DADDARIO
	NAVINA EATON
	PLEASANT VALLEY MOBILE PARK
	REBECA LOPEZ
	RICHARD CUMMINGS
	RICHARD ROBINSON
	ROBERT BEZIO
	RONALD THATCHER
	SHERRY RACINE
	SHIRLEY ARNETT
	WAYNE SANDERS
	WILLIS GALLUP
7737	PUREFLO WATER CO
7751	SUNSHINE CAR WASH
7753	UHAUL
7757	MISSION GORGE MARKET
7927	PINNACLE PEAK RESTAURANT
7939	DARYANAVARD ABDUL
7941	THE OMELETTE FACTORY
7945	ADVANCE AUTOMOTIVE
	DCMW MOTORCYCLE SERVICE OF SAN DIEGO
	EAST COUNTY LUBE CENTER
	EAST COUNTY TIRE & BRAKE

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Target Street	Cross Street	Source
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MISSION GORGE RD 2013 (Cont'd)

7945 IMPORT AUTO SERVICE
MOMS SIGN SHOP
SPEED FORCE
VALLEY AUTO DETAIL
7950 JOSEPH BONGIOVANNI
7953 VOLKERS GERMAN CAR CLINIC
7969 SANTEE FOREIGN CAR REPAIR
7970 REGINA CAIN
7973 CURVES
7976 OCCUPANT UNKNOWN
7980 OCCUPANT UNKNOWN
SANTEE EQUESTRIAN CENTER

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jdittmer@raca.com
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Target Street	Cross Street	Source
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STARPINE DR 2013

8714 GEORGE MARX

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Jeff
jdittmer@raca.com
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Target Street	Cross Street	Source
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MISSION GORGE RD 2008

7467	ALF SONNACK
	ALFRED JACOBS
	ANDREA STAPLEY
	ANITA BURGIS
	ANITA COOPER
	ARLEN NEURAUTER
	ART HERMANSON
	ARTHUR AGUINAGA
	BARBARA FORD
	BARBARA STEWART
	BECKY ANDREWS
	BECKY MORISSETTE
	BENJAMIN RICKS
	BERTHA FRAZIER
	BETTY WOLF
	BEVERLY DAHL
	CARLOS HUNTER
	CHARLES KOUSKOUTIS
	CHARLOTTE ARTHURTON
	CHARON NIEMAN
	CHRISTOPHER BRASS
	CLEM KABACINSKI
	COLEEN POPE
	COLLAZOS PHOTOGRAPHIC ARTS
	CONIFLO PUMP CO
	CONNIE FOX
	CORA SHTINO
	DANIEL WATSON
	DAVID GANTZ
	DAVID MONTEITH
	DAVID RUSSELL
	DELORES DEVENERE
	DENIS ARGUIN
	DENNIS HEIN
	DON AHRENSBERG
	DONALD GOODMAN
	DONALD HAMILTON
	DONALD OLIVER
	DONNA BOND
	DONNA FLOYD
	DONNA KENDRICK
	DOROTHY SMITH
	DORY SCANTLEN
	DOUGLAS SANDERSON
	DUANE WITTMEIER
	DUFFY DUFRESNE
	DWIGHT FLETCHER
	EDGAR WEAVER
	EDITH WACHTEL
	EDMUND GIBBS

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Attorney@raca.com

Target Street	Cross Street	Source
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MISSION GORGE RD 2008 (Cont'd)

7467	EDWARD HAWKES
	EDWARD KOVALAK
	EDWARD RAMAGE
	ELIZABETH DEMADURA
	EMO ENTERPRISES
	ERIC ODENDAHL
	EVELYN REESE
	EVELYN WEATHERALL
	F LOCKE
	FLORA GARFF
	FLORENCE VOTOLATO
	FLYING FOR JESUS INC
	FRANCES MCFARLANE
	FRANK BARON
	FRANK KOVACE
	FRANK REED
	FRANK WEST
	FRED JACKSON
	FRED ROUCH
	GEORGE OLIVER
	GEORGE PROUT
	GERALD RABICHAUD
	GERRIE WEBSTER
	GLADYS BETZ
	GLEN NEAL
	GORDON KIMMERLY
	GREGORY MIDDLETON
	H MERO
	HAL RICKARDS
	HAROLD LAGE
	HAROLD RICHMOND
	HAROLD STANDEN
	HAZEL CONKLIN
	HENRY SCHNEIDER
	HERBERT SATTEN
	HOWARD GREBE
	HUGH CAMPBELL
	I WEISS
	IKUKO BRYANT
	IMA HUNTAMER
	JACQUELINE BULLOCK
	JACQUELINE DECARLO
	JAMES DAVIS
	JAMES GADDIE
	JAMES HAWN
	JAMES LACROSSE
	JAMES LANSFORD
	JAMES MCCAULEY
	JAMES WARNICK
	JANE HASTINGS

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Target Street	Cross Street	Source
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7467	JANE LINKER
	JANICE BLACKBURN
	JANICE JENKINS
	JAY MALONE
	JEAN CHRISTIANSON
	JEAN MCGUIRE
	JEANETTE SCHUYLER
	JERRY KELLETT
	JERRY SHANEYFELT
	JEWEL SIMONS
	JIM DUGGAN
	JOE DIFILIA
	JOHN CARMAN
	JOHN CASTAGNA
	JOHN CROCKFORD
	JOHN DILL
	JOHN FETHERLIN
	JOHN STAPP
	JOHNNIE BOY
	JOSEPH PANZICA
	JOSEPH PENACHO
	JOSEPHINE KIRST
	JUANA ABRAMS
	KAREN TAYLOR
	KEITH GREFSRUD
	KEVIN BEAIL
	KOVACS UPHOLSTERY
	KURT SOUTHWORTH
	LARRY LLOYD
	LEONA CHASE
	LEONA MCCRACKEN
	LESLIE FINK
	LOIS LECKEY
	LOIS MCMAHAN
	LORALYN TENNEY
	LOREN GARDNER
	LUCIA DINNEEN
	LURA CARROLL
	MARCO POLO CONNECTION
	MARGARET DOWELL
	MARGARET TOLNAY
	MARGARET WHALSTROM
	MARIE HOSS
	MARILYNE PANZICA
	MARIO COLMENERO
	MARION MUNTER
	MARJORIE MCGOVERN
	MARTIN ROBERTS
	MARY BUCKELS
	MARY DEARING

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MISSION GORGE RD 2008 (Cont'd)

7467	MARY HARRIS
	MARY KEAYS
	MARY PETERSON
	MARY STAERK
	MAURICE HYDER
	MAXINE HAMMERER
	MICHAEL BADAMI
	MICHAEL HYDE
	MICHAEL METTI
	MIKA ZIEGMONT
	MITCH ARNOLD
	MYRON FESSLER
	NONA SWALTEK
	NORA BRENT
	NORMA HARDEN
	O GREEN
	O TRUMBLE
	PAINT YOUR WAGON
	PAMELA EDMONDSON
	PATRICIA DUNLAP
	PAUL DESLAURIERS
	PAUL DRAKE
	PAUL TIMLIN
	PAULA ROSEN
	PAULINE SIMPSON
	PEGGY BAKER
	PHYLLIS ADCOX
	PHYLLIS NELSON
	RAE DECKER
	RALPH BULMER
	RAY HINKLE
	RAYMOND HERMANS
	RICHARD ANTELL
	RICHARD HIATT
	RICHARD LOERA
	ROBERT BRADLEY
	ROBERT MULHOLLAND
	ROBERT PASTRE
	ROBERT RECORDS
	ROBERT SCHMIDT
	ROBERT VITIELLO
	ROBERT WREN
	ROBERT WYLIE
	ROBIN KEDWARD
	RONALD BUDZENSKI
	RUDOLPH CASTRO
	RUSS PHILLIPS
	SHIRLEY GOLDSTEIN
	SHIRLEY SEGAL
	SHRRY YODER

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MISSION GORGE RD 2008 (Cont'd)

7467	SPENCER ROWLEY
	STANLEY POLLARD
	STELLA FRENCH
	STEPHEN AMBRUSTER
	STEPHEN HERRING
	STEVE OSTERHUS
	SUE CAMPBELL DESIGNS
	SUZANNE DUGGAN
	SYLVIA FOX
	T HICKMON
	TAYLOR PRICE
	TERRY THOMPSON
	THE HIGHLANDS MOBILE HOMEPARK
	THEODORE ROWE
	THOMAS MANGANELLO
	TONI DUNLAP
	TONY BRUNNER
	TREASURE TROLLEY INTERNATIONAL
	VIOLA JETT
	WAID ROWLAND
	WAYNE MERRIAM
	WILFRED PAXTON
	WILLIAM BARNES
	WILLIAM BROWN
	WYLEY BACKHOE SERVICE
	YALE KAHN
	ZELDA KALUZNA
7663	JOHN MCLOUGHLIN
7735	ALLAN ROCK
	BARBARA CRICHTON
	CHARLES TYSINGER
	DALE YANKE
	DARRELL CARLSON
	DEDE WHITTON
	DENNIS CURRY
	DONNA ALLAN
	DORIS BEMUS
	DOROTHY ZARR
	FRANCES MARCEAU
	J CONSTANTINO
	JACK LOONEY
	JAMES ALLISON
	JOHN HALL
	KEN COFFIN
	KIM ALDRIDGE
	LAURA CAMOU
	LINDA BOCKEMUEHL
	LIVIER GARCIA
	MARK PATENAUDE
	MARY ANDREWS

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MISSION GORGE RD 2008 (Cont'd)

7735	MELODIE HAUCK
	NANCY DADDARIO
	NAVINA EATON
	NORMAN SMITH
	PAUL RANDALL
	PLEASANT VALLEY MOBILE PARK
	RALPH OLIVER
	RICHARD CUMMINGS
	ROBERT BEZIO
	ROE SANCHEZ
	RUDOLPH WEBER
	SHERRY RACINE
	SHIRLEY ARNETT
	STEVEN PELTON
	SUE HARRIS
	THOMAS ORTIZ
	VANESSA GOMEZ
	WILLIS GALLUP
7737	GRANITE LEDGER 3 INC
	PURE FLO WATER CO
7757	DESERT OIL INC
	MISSION GORGE MARKET & DELI
	SUBWAY
7927	ARG INTERNATIONAL
7941	THE OMELETTE FACTORY
7945	ADVANCE AUTOM
	D J WELLIK INC
	EAST COUNTY TIRE & BRAKE
	IMPORT AUTO SERVICE
	MOMS SIGN SHOP
	VALLEY STEREO & WINDOW TINTING
	WHEELS ON WHEELS
7949	BULLET PERFORMANCE PDTS
	EXPRESS AUTOMOTIVE ENTERPRISE
	EXPRESS DISTRIBUTING
7950	JOSEPH BONGIOVANNI
7953	VOLKERS
7956	PAUL SPENCER
	TINARENEE ALBERT DESIGN
7969	SANTEE FOREIGN CAR REPAIR
7970	REGINA MARAHRENS
7973	SANTEE HYDROPONICS
7976	OCCUPANT UNKNOWN
7980	DEAN VANDIVER
8001	LOS MICHOACANOS MEXICAN FOOD

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STARPINE DR 2008

8714 GEORGE MARX
8746 OCCUPANT UNKNOWN

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MISSION GORGE RD 2003

7467	A BEST PAINTER OF MOBILE HOME
	AJ AUDIO
	ALAREA MCPHEETERS
	ALF SONNACK
	ALFRED JACOBS
	ALFRED ZIRPOLO
	ALMA HACKWORTH
	ANDREA STAPLEY
	ANITA COOPER
	ANTHONY GIER
	ARTHUR AGUINAGA
	ARTHUR GOLDING
	BARABARA KRASZULWAK
	BARBARA FORD
	BENJAMIN RICKS
	BEVERLY GREEN
	BILL HASTINGS
	BOB SQUIRE
	BOYD BOND
	BRUCE HARRELL
	C ROWLEY
	CALVIN GUYER
	CARL CRHISTIANSON
	CHARLES KOUSKOUTIS
	CHARLES KULL
	CHARLES PLANTE
	CLAUSS THOMAS
	COLEEN POPE
	CONIFLO PUMP CO
	CORAL GRAY
	DANIEL WATSON
	DAVID GANTZ
	DENNIS HEIN
	DOLORES COLLARD
	DONALD GOODMAN
	DONALD OLIVER
	DONALD SCHNEIDER
	DONALD SMITH
	EDITH WACHTEL
	EDWARD KOVALAK
	EDWIN WALSH
	ELAINE BECK
	ELLEN POWERS
	ERIC ODENDAHL
	F LOCKE
	FAIRWAY MOTORS
	FAYE SHIRLEY
	FLORA GARFF
	FRANK PULSIFER
	FRANK REED

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MISSION GORGE RD 2003 (Cont'd)

7467 FRED ROUCH
GEORGE DECLAIR
GEORGE MAHON
GEORGE OLIVER
GEORGE PROUT
GERRIE WEBSTER
GLORIA COSSIO
GLORIA OAS
GRACE WORTH
GRACIELA JIMINEZ
GREG ARNOLD
GREG TASTO
HAL RICKARDS
HARVEY DECKER
HERBERT SATTEN
HIGHLANDS MOBILE HOME CMNTY
HOWARD GREBE
I WEISS
IKUKO BRYANT
JACQUELINE BULLOCK
JAMES DAVIS
JAMES GORMLEY
JAMES LACROSSE
JAMES MCCAULEY
JAMES MCFARLAND
JANICE PRICE
JEAN CORNELL
JEAN MCGUIRE
JEANETTE RUGGLES
JEANNE SCHAEFFER
JEFFREY DEAN
JERRY CHELLAND
JEWEL SIMONS
JOANNE BOSCARELLO
JOHN DILL
JOHN WILLEY
JOHNNIE BOY
JOSE CAMARILLO
JOSEPH LEPETRI
JOSEPH VAINE
JUANITA TATTERSALL
L MALONE
LEE STANDEN
LESLIE FINK
LINDA MAGUIRE
LINDSEY GALLIGAN
LITA GREENE
LOIS HOWARD
LOREN GARDNER
M CREIGHTON

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MISSION GORGE RD 2003 (Cont'd)

7467	M WAHLSTROM
	MARGIE BEARD
	MARIA SAS
	MARIAN GIERSCH
	MARILYN MILLER
	MARIO COLMENERO
	MARTIN CONLEY
	MARY KEAYS
	MARY PETERSON
	MARY STAERK
	MAXINE HAMMERER
	MERRILL WEBER
	MICHAEL HYDE
	MICHAEL TAYLOR
	MIKA ZIEGMONT
	MORTON SILLMAN
	MUJIB METTI
	MYRON FESSLER
	NANCY MARK
	NEIL WEATHERALL
	NICK ASARO
	NONA SWALTEK
	NORMA CIRELLO
	P COULTER
	PAMELA LUTTRELLE
	PAT BULMER
	PATRICIA MCGRATH
	PATRICIA SNYDER
	PAUL DRAKE
	PAUL TIMLIN
	PAULETTE JANSEN
	PAULINE SIMPSON
	PERCY BYRON
	R CURNS
	R HARTUPEE
	RALPH BULMER
	REBECCA SHAPIRO
	RICHARD ALDEN
	RICHARD HIATT
	RICHARD OLINGER
	RICHARD PEARLMAN
	ROBERT BOVEE
	ROBERT BRADLEY
	ROBERT CRAVENS
	ROBERT DESPLAINES
	ROBERT KRUGER
	ROBERT SCHMIDT
	ROBERT VITIELLO
	ROBERT WYLIE
	ROBIN KEDWARD

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MISSION GORGE RD 2003 (Cont'd)

7467	RUBY JACKSON
	RUTH MOLNAR
	S FINNEY
	SHIRLEY GOLDSTEIN
	STANLEY GAVIS
	STELLA FRENCH
	STEPHANIE JACKSON
	STEPHEN HERRING
	SUE CAMPBELL
	SUE CAMPBELL DESIGNS
	TERRY NAYLOR
	THEODORE ROWE
	THOMAS KIRWAN
	THOMAS OLSON
	THOMAS UDEN
	TONI DUNLAP
	TONY BRUNNER
	UTLEY DON
	WAID ROWLAND
	WALLACE CONKLIN
	WANDA CHAPMAN
	WESLEY HIGNETT
	WILFRED PAXTON
	WILLIAM BROWN
	WILLIAM MANNING
	WILMA METZGER
	ZACHARY FULMORE
	ZELDA KALUZNA
7663	OCCUPANT UNKNOWN
7735	ALLAN ROCK
	CHARLES TYSINGER
	D BEMUS
	D PITKIN
	DALE YANKE
	DAVID HILLMAN
	DWAYNE PATENAUDE
	ETHEL MITCHELL
	FRED HARMAN
	HAROLD CUMMINGS
	JACK LOONEY
	JAMES ALLISON
	JAMES ANDREWS
	JKEN TAX & BOOKKEEPING SRVC
	KEN COFFIN
	KIM ALDRIDGE
	KINNETH LAUNIUS
	LIVIER GARCIA
	LUCIANO LOPEZ
	MARGIE WALKER
	MICHAEL SOHM

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MISSION GORGE RD 2003 (Cont'd)

7735	NANCY DADDARIO
	NANCY HOWARD
	NELL NUNAMAKER
	RALPH OLIVER
	ROBERT BEZIO
	SHERRY RACINE
	SHIRLEY ARNETT
	STEPHANIE PITTMAN
	TENILLE BANNER
	THOMAS ORTIZ
	VICTOR PATENAUDE
	WADE CURRY
7737	CHARLES GRANT
	GRANITE LEDGE 3 INC
	PURE FLO ICE TUBES SERVICE
	PURE FLO WATER CO
7751	VALLEY CAR WASH
7753	OCCUPANT UNKNOWN
7757	BRANDON GARMO
	MISSION GORGE MARKET & DELI
	TROLLEY MART
7927	OCCUPANT UNKNOWN
	PINNACLE PEAK STEAKHOUSE
7941	AIR PLUS MECHANICAL
	OCCUPANT UNKNOWN
	THE OMELETTE FACTORY
7945	ADVANCED AUTOMOTIVE
	EXPRESS MUFFLER
	IMPORT AUTO SERVICE
	TEXACO XPRESS LUBE
	THE T & Y COLLECTION LLC
	VALLEY OUTDOOR POWER EQUIPMENT
7949	DAVID MCINTYRE
7950	JOSEPH BONGIOVANNI
7953	OCCUPANT UNKNOWN
	VOLKERS GERMAN CAR CLINIC
7956	TINARENEE ALBERT
7969	MARTY CADWALLADER
	SANTEE FOREIGN CAR
7970	JIMS LANDSCAPING SERVICE
	REGINA MARAHRENS
7973	PAINTBALL DEPOT
7976	WILLIAM HAVENS
7980	JOSEPH ANGOTTI
8001	LOS MICHOACANOS
	LOS MICHOACANOS MEXICAN FOOD
	RUBENS BEST MEXICAN FOOD

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STARPINE DR 2003

8714 DEBRA MARX
8746 OCCUPANT UNKNOWN

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jdittmer@raca.com
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MISSION GORGE RD 1999

7467	ALF SONNACK
	ALFRED BARON
	ALFRED BOWMAN
	ALFRED JACOBS
	ANDREA STAPLEY
	ANITA BURGIS
	ANITA COOPER
	ARLEN NEURAUTER
	ARNOLD VOTOLATO
	ARTHUR AGUINAGA
	AUDREY GIRTEN
	BARBARA ATKINSON
	BARBARA FORD
	BARBARA LANKFORD
	BARBARA STEWART
	BENJAMIN RICKS
	BERTHA FRAZIER
	BEVERLY DAHL
	BEVERLY GREEN
	CALVIN GUYER
	CHARLES DODGE
	CHARLES HETU
	CHARLOTTE ARTHURTON
	CHARON NIEMAN
	CHRISTIAN BRODINE
	CHRISTOPHER BRASS
	COLEEN POPE
	CONNIE FOX
	CORA SHTINO
	DANIEL WATSON
	DAVID GANTZ
	DAVID MONTEITH
	DAVID RUSSELL
	DENIS ARGUIN
	DENNIS HEIN
	DOLORES FLORES
	DON AHRENSBERG
	DON CAMPBELL
	DON MEYER
	DONALD GOODMAN
	DONALD OLIVER
	DONNA BOND
	DONNA FLOYD
	DONNA KENDRICK
	DOROTHY SMITH
	DORY SCANTLEN
	DOUGLAS SANDERSON
	DUANE WITTMEIER
	DUFFY DUFRESNE
	DWIGHT FLETCHER

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MISSION GORGE RD 1999 (Cont'd)

7467	EDITH WACHTEL
	EDWARD HAWKES
	EDWARD KOVALAK
	ELAINE BECK
	ELAINE HERMANSON
	ELIZABETH DEMADURA
	ERIC ODENDAHL
	EVELYN REESE
	FLORA GARFF
	FRANCES MCFARLANE
	FRANK BARON
	FRANK REED
	FRANK THOMAS
	FRANK WEST
	FRED JACKSON
	FREDRICK COLLAZO
	GEORGE MAHON
	GEORGE MANNING
	GEORGE OLIVER
	GEORGE PROUT
	GERALD CHELLAND
	GERALD RABICHAUD
	GERRIE WEBSTER
	GLADYS BETZ
	GLEN NEAL
	GORDON KIMMERLY
	GREGORY MIDDLETON
	H MERO
	HAL RICKARDS
	HAROLD LAGE
	HARVEY DECKER
	HAZEL CONKLIN
	HENRY MACIASZEK
	HENRY SCHNEIDER
	HERBERT SATTEN
	HIGHLANDS MOBILE HOME COMMUNITY
	HOWARD GREBE
	I WEISS
	IKUKO BRYANT
	IMA HUNTAMER
	J & S TAX & BUSINESS SERVICE
	JACQUELINE BULLOCK
	JAMES GALLIGAN
	JAMES HAWN
	JAMES LACROSSE
	JAMES MCCAULEY
	JAMES WARNICK
	JANE HASTINGS
	JANE LINKER
	JANE WESTBROOK

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7467	JANICE BLACKBURN
	JAY MALONE
	JEAN CHRISTIANSON
	JEANETTE RUSK
	JEFFREY DEAN
	JERRY SHANEYFELT
	JEWEL SIMONS
	JIM DUGGAN
	JOHN BOY
	JOHN CARMAN
	JOHN CASTAGNA
	JOHN CROCKFORD
	JOHN DILL
	JOHN FETHERLIN
	JOHN STAPP
	JOSEPH LEPETRI
	JOSEPH PANZICA
	JOSEPH PENACHO
	JOSEPHINE KIRST
	JUANA ABRAMS
	KEITH GREFSRUD
	KEN BEAVER
	KENNETH STARCKE
	KEVIN BEAIL
	KURT SOUTHWORTH
	LARRY LLOYD
	LARRY ROGERS
	LEE STANDEN
	LEONA CHASE
	LEONA MCCRACKEN
	LESLIE FINK
	LOIS LECKEY
	LOIS MCMAHAN
	LORALYN TENNEY
	LOREN GARDNER
	LUCIA DINNEEN
	LURA CARROLL
	LYLE ARNOLD
	MARGARET TOLNAY
	MARGARET WHALSTROM
	MARIAN GIERSCH
	MARIE HOSS
	MARILYN ELLIOTT
	MARIO COLMENERO
	MARJORIE MCGOVERN
	MARK CAMPBELL
	MARK VAINE
	MARSHA COOKSEY
	MARTIN ROBERTS
	MARY BUCKELS

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MISSION GORGE RD 1999 (Cont'd)

7467	MARY DEARING
	MARY HARRIS
	MARY KEAYS
	MARY STAERK
	MAURICE HYDER
	MAXINE HAMMERER
	MAXINE MANNING
	MICHAEL BADAMI
	MICHAEL BURGESS
	MICHAEL HYDE
	MICHAEL METTI
	MIKA ZIEGMONT
	MYRON FESSLER
	NONA SWALTEK
	NORA BRENT
	NORMA TRAXLER
	O RAMAGE
	PAMELA EDMONDSON
	PATRICIA DUNLAP
	PATRICIA HICKMON
	PAUL DESLAURIERS
	PAUL DRAKE
	PAUL TIMLIN
	PAULA ROSEN
	PAULINE COLOMBO
	PEGGY BAKER
	PEGGY OLSON
	PHYLLIS ADCOX
	PHYLLIS NELSON
	RALPH BULMER
	RAY HINKLE
	RAYMOND HERMANS
	RENEE MARINESI
	RICHARD ANTELL
	RICHARD BROWN
	RICHARD HIATT
	RICHARD LOERA
	RICHTER RUTH PHD
	ROBERT BRADLEY
	ROBERT DESPLAINES
	ROBERT MULHOLLAND
	ROBERT PASTRE
	ROBERT SCHMIDT
	ROBERT VITIELLO
	ROBERT WREN
	ROBERT WYLIE
	ROBIN KEDWARD
	RODNEY HANSEN
	ROGER DICKINSON
	RONALD BUDZENSKI

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7467	ROSE HUFF
	RUSS PHILLIPS
	SHIRLEY GOLDSTEIN
	SHIRLEY LOCKE
	SHIRLEY SEGAL
	SHRRY YODER
	SPENCER ROWLEY
	STANLEY GIBBS
	STANLEY POLLARD
	STELLA FRENCH
	STEPHEN AMBRUSTER
	STEPHEN HERRING
	STEPHEN MUSACCO
	STEVE OSTERHUS
	SUZANNE DUGGAN
	SYLVIA FOX
	TAYLOR PRICE
	THEODORE ROWE
	THOMAS MANGANELLO
	TONI DUNLAP
	TONY BRUNNER
	TWILA RHINEHART
	VIOLA JETT
	WAID ROWLAND
	WAYNE MERRIAM
	WILFRED PAXTON
	YALE KAHN
	ZELDA KALUZNA
7663	JOHN MCLOUGHLIN
	OCCUPANT UNKNOWN
7735	ALICE CHACE
	ALLAN ROCK
	BARBARA CRICHTON
	DALE YANKE
	DARRELL CARLSON
	DENNIS CURRY
	DONNA ALLAN
	DORIS BEMUS
	DWAYNE PATENAUDE
	FRANCES MARCEAU
	HAZEL MONTAGUE
	JACK LOONEY
	JAMES ALLISON
	JOHN COFFIN
	JOHN HALL
	JOHN STEVENSON
	KIM ALDRIDGE
	LAURA CAMOU
	LINDA SCHRAMM
	LIVIER GARCIA

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MISSION GORGE RD 1999 (Cont'd)

7735	MARY ANDREWS
	NAVINA EATON
	NORMAN SMITH
	PAUL RANDALL
	PLEASANT VALLEY MOBILE PARK
	REBECCA SLACK
	RICHARD CUMMINGS
	ROBERT BEZIO
	ROBERT DADDARIO
	RUDOLPH WEBER
	SHERRY RACINE
	SHIRLEY ARNETT
	STEVEN PELTON
	SUE HARRIS
	THOMAS ORTIZ
	WAYNE SANDERS
	WILLIS GALLUP
7737	GRANT CHARLES R
	PURE FLO ICE TUBES SERVICE
	PURE FLO WATER COMPANY
7751	VALLEY CAR WASH
7757	MISSION GORGE MARKET & DELI
7908	KMART STORES
7927	PINNACLE PEAK STEAKHOUSE
7941	OMELETTE FACTORY THE
7945	10 MINUTE OIL CHANGE
	ADVANCED AUTOMOTIVE
	AUTO MAGIC OF SOUTHERN CALIFORNIA WAX WORLD
	EAST COUNTY LUBE CENTER
	EAST COUNTY TIRE & BRAKE
	EXPRESS MUFFLER
	EXPRESS MUFFLER & HITCH
	EXPRESS MUFFLER SANTEE
	S & N RADIATOR
	T D AUTOMOTIVE
	TEXACO XPRESS LUBE
	VALLEY OUTDOOR POWER EQUIPMENT
7950	JOSEPH BONGIOVANNI
7953	AMSOIL DEALER MR SYNTHETIC
	MR SYNTHETIC
7956	PAUL SPENCER
7969	SANTEE FOREIGN CAR REPAIR
7970	CULINARY GARDENS
	PERFORMANCE CABINETS & WINDOWS
	REGINA MARAHRENS
7980	DEAN VANDIVER
	OCCUPANT UNKNOWN
8001	RUBENS BEST MEXICAN FOOD

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8714 GEORGE MARX

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MISSION GORGE RD 1995

7467	AGARD, ROBERT M
	ALBRO, DONALD W
	AMBRUSTER, S H
	ASARO, NICK V
	BARTU, BECKY L
	BEARD, MARGIE K
	BERENOT, JOSEPH
	BERRY, ROLAND
	BOWER, ROBERT W
	BOY, JOHNNY
	BRADLEY, ROBERT F
	BROBERG, SALLY
	BULLOCK, DOROTHY L
	BYRON, BETTY
	CARRUTH, GEORGE R
	CASTELLI, G F
	CASTRO, RUDOLPH J
	CHAPEL, A
	CINTAS, OLIVIA
	CONLEY, MARTIN
	CORNELL, J G
	COULTER, JACK D
	CREIGHTON, M J
	CROSBY, PAUL L
	CROSS, JAMES J
	DANGLER, JUDIE
	DANIELSON, FRITZ W
	DAVIS, J
	DAVIS, PAUL C
	DEARING, M K
	DIPROSPERO, MARIO
	DOBBS, B J
	DORGAN, WILLIAM
	DUNAWAY, T J JR
	DUNLAP, TONI
	FARIS, JOHN
	FEINBERG, P S
	FESSLER, ORALEE
	FINK, LESLIE C
	FISK, WILLIAM F
	FOX, DONALD
	FRANKENHAUSER, DEAN
	FRENCH, S
	GADDIE, JIM
	GAGNON, M M
	GANTZ, DAVID C
	GARDNER, L M
	GAVIS, STANLEY W
	GINSBERG, SAMUEL L
	GIRTEN, STEVEN L

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7467
GOLDSTEIN, SEYMOUR
GRAY, ROGER
GREBE, HOWARD P
GREEN, S D
HAMM, PAUL A
HAMMERER, M
HARRELL, BRUCE F
HARRIS, MARY F
HARTUPEE, RICHARD
HEIN, DENNIS
HENDERSON, JOSEPH J
HERMANSON, ART
HIGHLANDS MOBILE HOME PARK
HIGNETT, WESLEY M
HOGAN, J R
HOOPER, JAN E
HUNTAMER, ROBERT
INGRAHAM, DOLORES
J & S TAX & BUSINESS SVC
JACKSON, GARETT
JACOBS, ALFRED
JOHNSON, FRED A
JOYCE, ROBERT H
KAHN, YALE
KALUZNA, PAUL H
KEAYS, MARY
KOELLING, LLOYD
KOVALAK, E
KULL, CHARLES J
KUMPF, WILLIAM F
KVANDAL, ROBERTA M
LANSFORD, JIM
LARSON, JOE L
LOTT, HAROLD F
LYNCH, EDWARD
MAHON, GEORGE P SR
MALARKEY, T J
MARINESI, ANGELA
MARTINEZ, THERESA M
MAST, MICHAEL
MCFARLAND, JAMES A
MCGOVERN, GEORGE
MCLAREN, M L
MCPHEETERS, G T
MEDLOCK, NEIL A
MENTEL, JOSEPH
MERO, H L
MEYER, HERMAN H
MIDDLETON, RICHARD V
MILLER, CHARLES J

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7467
MOGAN, GEORGE
MORGAN, M A
NACHMAN, JACK A
NAYLOR, TERRY
NELSON, M H
NOLAND, MARY
NUCKLES, ANDREW
OKUN, MAX
OLIVER, GEORGE S
OLSON, THOMAS J
OSBURN, M B
PALLACK, IRWIN
PARKER, JACK
PARKS, JACK
PAYNE, HARRY L
PEARLMAN, RICHARD B
PERRY, BERNARD
PETERSON, A
POWERS, ELLEN
PRICE, JAMES G
PRITCHARD, ROBERT J
REEDER, JASPER L
RICHMOND, PAUL L
RICHTER, RUTH
RICKARDS, HAL
RICKS, B M
ROBERTS, M W
ROWLEY, C S
RUENZEL, ROBERT
RUSSO, JOHN
SALZLEIN, ARTHUR
SATTEN, HERBERT J
SCHAEFFER, J R
SCHMIDT, ROBERT E
SCHNEIDER, DONALD B
SCHOUTEN, H M
SCOBELL, JOHN J
SHANEYFELT, VIRGIL L
SHAPIRO, T
SHORT, WILLIAM P
SILLMAN, M J
SIMONS, WILLIAM M
SIMONS, WILLIAM P
SIMPSON, J C
SLUSSER, GAGE J
SMART, JOHN B
SMITH, DONALD S
SONNACK, ALFRED
STAERK, M L
STANDEN, H A

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7467	STECKER, GLENN D
	STRONG, EDWARD
	SULLIVAN, ARTHUR J
	SWALTEK, LOUIS
	TALLEY, JO
	THAYER, DAVE
	THOMAS, C E
	THOMAS, JOHN A
	THOMPSON, EDWIN A
	THOMPSON, H O
	TORMEY, KEITH E
	TUFT, HAROLD V
	UDEN, THOMAS
	VAINE, JOE
	VASSALLO, MARY
	VAUGHN, CARL M
	VITIELLO, ROBERT C
	VOGT, H R
	VRSEK, PAUL
	WACHTEL, JACOB
	WAHLSTROM, M E
	WALDO, EDGAR O
	WALSH, EDWIN F
	WANSOR, THOMAS E
	WATSON, DANIEL F
	WEATHERALL, NEIL B
	WEBER, MERRILL B
	WEINGARTNER, R V
	WEST, HOLMES S
	WESTER, HENRY
	WIGGLETON, BENNY F
	WITTMAYER, MARVIN
	WOJCIK, CASIMER
	WREN, ROBERT
	WYLIE, E G
	WYLIE, ROBERT A
	ZEPP, A M
	ZIHLMAN, JOHN T
7647	HAMPTON, K
7663	HILL, BERTHA
7707	OCCUPANT UNKNOWNN
7735	ALLISON, JAMES O
	ANDREWS, JAMES M
	BARRY, KATHRYN M
	BENSON, A S
	BILYEU, S S
	BRUNMIER, THELMA
	BRUTON, MURL L II
	COLLINS, G
	CONRAD, B

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7735	CUMMINGS, HAROLD
	DADDARIO, N
	ELLIS, A
	FIECHTL, TONI
	GUTHAUS, BERT
	KAMHOLZ, ALISSA
	KAMMOLZ, JULIE
	LAUNIUS, KINNETH
	LINCOLN, HOWARD L
	LOONEY, JACK M
	MCCORMICK, M S
	MORRIS, JOHN G
	NUNAMAKER, NELL
	OLIVER, JEAN
	OLIVER, NORMAN D
	ORTIZ, THOMAS M
	PATENAUDE, HERBERT A
	PERKINS, B N
	PLEASANT VALLEY MOBILE PARK
	REID, ROBERT S
	ROCK, ALLAN W
	THOMASON, NATHAN T
	WILLIAMS, BUD
	YANKE, DALE A
	YOUNG, PAUL E
7737	GRANT, CHARLES R
	PURE FLO ICE TUBES
	PURE FLO WATER CO
7739	OCCUPANT UNKNOWNN
7751	VALLEY CAR WASH
7757	DIAMOND DELI MART
7927	PINNACLE PEAK STEAKHOUSE
7945	ADVANCED AUTOMOTIVE
	CALIFORNIA COLOURS
	EAST COUNTY LUBE CTR
	EAST COUNTY TIRE & BRAKE INC
	EXPRESS MUFFLER
	T D AUTOMOTIVE
7950	THOMLEY, JOHN
7969	SANTEE FOREIGN CAR REPAIR
7980	BURNETT, JOHN R
8001	LA COCINA DE JUAN

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7467	CHAPEL, A
	CORDUAN, R
	CRITTENDEN, C H
	DAVIS, FRANK M
	DAVIS, J
	DAY, WILLARD B
	EVANS, ANN
	GREEN, S D
	HIGHLANDS MBL HM PK
	J&S TAX BUSINESS
	KEAYS, MARY
	KEAYS, P
	KUMPF, WILLIAM F
	MANAGMT ADVISORS
	MCLEES, R W
	MEYER, DONALD
	MEYER, HERMAN H
	PARKS, JACK
	PENSAK, J M
	RICKS, B M
	RUSSO, JOHN
	SAVOCA, M J
	SMITH, DONALD W
	THOMPSON, H O
	WARD, RICHARD
	WITTMAYER, MARVIN
	WYLIE, E G
	WYLIE, ROBERT A
	ZEPP, A M
7469	SCOBELL, JOHN J
7663	HILL, BERTHA
7735	BRUNMIER, THELMA
	ELLIS, ALMA
	LOONEY, JACK M
	MCCORMICK, M S
	PLEASANT VLY MBL PK
	ROCK, ALLAN W
	SANGEMIO, LOUIS
	YOUNG, PAUL E
7737	GRANT, CHARLES R
	PURE FLO ICE TUBES
7739	SPELLMAN, LARRY
7751	PRESTIGE WASHES AM
7753	CUYAMACA BANK
7757	DIAMOND DELI MART
7908	HANNONS HAPPY HUNT
	OUR GANG CHLD THRFT
7927	PINNACLE PEAK STKHS
7936	THOMAS, DAVID L
7945	ADVANCED AUTOMOTIVE

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7945 EAST CO LUBE CNTR
EXPRESS MUFFLER
T D AUTOMOTIVE
7953 ALLIANCE TRNSMSNS
7969 ABAS, EDWARD
SANTEE FRGN CAR RPR
7973 BRANNENS PLACE
7976 ROBINSON, STEVE
7980 BURNETT, JOHN R
8001 LACOCINA, DE J

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92071 SANTEE

7404	XXXX	00	
7462	XXXX	00	
7467	HIGHLANDS MBL HM PK		
94	AGARD ROBT M	449-3326	
253	AMBRUSTER S H RADM	448-8834	
	ASARO NICK V	448-1769	+5
504	ATKINSON LEROY G	448-0422	6
290	BAKER WM G	448-2084	7
298	BALDING BUD	449-5282	7
244	BALKAM STEVE	286-4200	7
156	BARTLETT J O	448-3048	
221	BATES JERRY O	449-9075	8
87	BEARD CHAS K	449-6778	1
	BELIVEAU W	562-6727	4
3	BELKIN JACK	562-1964	9
	BLANCHARD WM E	449-5481	9
	BOOP J FRED	449-0417	2
	BORNSTEIN C V	562-7113	2
126	BORNSTEIN NATHAN	448-2044	0
61	BOTTONE ANGELO	562-1754	9
281	BRADLEY ROBT F	562-0308	8
110	BRANTLEY JEAN M	448-1537	0
86	BRATTON DAVID L	448-3489	6
	BREM JACK W	449-6510	4
155	BREWER GEO L	449-9395	
14	BRINKERHOFF J L	449-1465	0
9	BRINKERHOFF M	449-6258	
	BROWN LINDA	562-9408	3
	BROWN LLOYD	562-9416	4
28	BULLOCK RAY T	448-6461	9
	CALVERT D J	562-3093	2
115	CAMPBELL D B	448-3373	1
32	CARRUTH GEO R	449-9585	6
55	CARSON WILLIS H	449-5749	7
	CASTELLI G F	449-8542	8
60	CELUM IRA E	448-9368	1
	CLAUSMAN GENEVIEVE	562-2388	9
	COOPER HARRY	562-8896	4
260	COULTER JACK D	448-3589	7

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MISSION GORGE RD 92071 CONT

29 CREIGHTON M J 449-3189
92 CRITTENDEN C H 449-4016
37 DANIELSON FRITZ W 448-7982 G
DAVIS FRANK M 448-2157 +S
232 DAVIS HAROLD 448-8185 I
DAVIS MICHAEL O 449-7365 +S
211 DAVIS PAUL C 562-5547 9
48 DAWSON THELMA E 449-8504 9
274 DAY WILLARD B 449-0868 6
86 DEANDORFF J GLEN 448-4447 7
DECKER HARVEY L 562-4444 3
96 DEFORD WAYNE 448-4431 6
103 DOBBS HENRY M SR 448-3013
26 DUNAWAY T J JR 562-1234 8
277 DUVALL DOYLE W 448-3482
DYCK GLENN 448-0368 4
1 EISEMAN ALBERT JR 448-6529
ENSOR NELL B 448-2907 1
8 FAGAN GEO 448-8405 6
FEINBERG HERBERT 562-4466 9
299 FISH C M 449-2091 9
FISK WM F 448-5348 3
FLEISHER E 562-0902 3
270 FRAZIER GEO W 562-1804 9
229 FURRY FRED L 448-4958 9
GADDIE JIM 448-9148 +S
39 GAGNON M M G 449-8542 0
149 GANGER ROBT A 562-0568 0
283 GANTZ DAVID C 448-1665 9
20 GARDNER L M 562-0728 9
206 GAVIS STANLEY W 449-9715 1
GILLESPIE K D 562-9693 3
241 GINSBERG SAMUEL MD 448-0230 0
33 GRAY IRA C 449-9427 6
204 GREBE HOWARD P 449-6039
285 GREEN S D 448-5799
GREENE JOSEPH M 562-1614 4
121 GRIFFIN CHAS D 448-8287
42 HALL BETHLYN J 448-1344 0
125 HALL DALE R 562-0759 6
27 HAMM PAUL A 448-7468 9
248 HANSON RUSSELL R 448-3368 7
239 HARMON JAS T 449-3018
137 HARRELL BRUCE F 449-4680 7
43 HARRIS MARY F 449-5422 6
157 HAUFT ALFRED B 449-7071 8
94 HELLER I R 562-3902
213 HENDERSON JOS J 449-5972
147 HERTZKE MAYNARD E 448-7282 9
43 HIGHLANDS MBL HM PK 449-7411
HIGNETT WESLEY M 449-1332 8
58 HOGAN J R 449-1808 9
HOLT HARRY M 449-0373 4
HORD ALLEN 448-6008 2
163 HUBBS GEO K 448-9323 8
HUSSONG PERCY JR 449-0263 4
208 ISAEL THOS P 449-9808
JACOBS ALFRED 562-6701 +S
JOHNSON FRED K 562-3518 3
JOHNSON LAWRENCE B 562-9409 5
53 JONES ANN 449-2753 0
288 JOYCE ROBT H 449-3677 8
198 KAHN ESTHER MRS 562-6124 1
159 KALUZNA PAUL H 449-8905 8
13 KAMPMOTH R B 448-5824 0
234 KEANER WARREN G 449-9647
KHOURI J D 562-1904 2
212 KLEIN MICHAEL 562-0466 6
83 KOEPKE WALTER 448-8098 1
177 KOLAR GEO J 449-9224 7
291 KOVALAK E 449-1882 6
KRAUSE M 448-4691 4
91 LARSEY D D 449-5270
181 LAWSON JOE L 449-3899
LENSHAW HILLMA 562-4620 3
10 LOGAN LLOYD T 449-4137
144 LORANG P E 562-2873 4
286 MAHON GEO F SR 449-9723
MALAVENDA PETER 562-0812 +S
295 MATTHEWS CARL N 562-1231 4
47 MAXWELL MARILYN 448-5611 6
MAYLOR TERRY 449-5422 +S
MCCAFFREY E M 449-9471 0
180 MCCRACKEN EMMETT J 447-4524 8
183 MCFARLAND JAMES A 562-1827 1
287 MCGOWAN RAY L 562-1026 6
MCLAREN M L 562-4343 +S
279 MCLEES H W 562-0134 0
106 MCNEIGHT T E 449-1897 0
123 MCPHILLIAMY R M 449-8866
72 MEDLOCK NEIL A 448-3018 6
61 MELANSON J LLOYD 449-4336
51 MELANSON ZELDA B 449-4336
107 MENTEL JOSEPH 449-9628 9
308 MERO H L 562-1373 7
35 MEYER HERMAN H 448-5340
249 MICHAEL ROBT H 448-8147 6
MIKITA WM 562-9833 3
45 MILLERWISE CARL 449-1970 8
306 MONTGOMERY CHRIS L 449-8425 6
284 MORGAN M A 449-8486
7 MORGAN MILTON 448-5395 1
54 MORSE RAY 448-0156 6
162 MOSIER L I COL RET 449-8330
6 MYSER T T 448-2934 8
192 NADEL FRANCES 562-0575 0
164 NEIGHBOURG ROLAND 449-9120
NELSON M H 449-7450 2
NOEL W O 449-4199 8
OKUN MAX 562-4129 2
300 OLIVER GEO S 449-1218 7
89 OLSON THOS J 287-0659
38 OSBURN M B 449-8034 7
187 PARKER JACK 449-1964 8
151 PARKS H C CDC 448-2964 8
PARKS JACK 448-2743 +S
218 PATTUCCI LOUIS 449-3620
81 PATTERSON PAT B 448-3649 8
PAYNE HARRY L 562-8348 4
133 PEARLMAN R B 562-4847 0
17 PENSAK J M 448-9199 8
PERKINS M M 562-4129 4
100 PETERSEN PHILIP A 562-0686 8
128 PITT MARY MRS 449-1019
120 PORZEL EDW P 449-3000
152 PRICE JAS G 448-3199 0
PRITCHARD ROBERT J 448-5609 8
RAMSEY J B 449-3783 +S
268 RHODES H 449-5407 9
197 RICHMOND PAUL L 449-9837
20 RICKARDS HAL 449-5859
RICKS BENJAMIN M 562-0503 +S
18 RILEY BLANCHE 449-1435 8
ROMANO ANTHONY 449-7122 1
130 ROSEN P 562-6808 0
136 ROSENFELD LEWIS 449-7629
RUCH WM L 448-2617 3
273 SALTZBERG ARNOLD 583-1390 1
SAVOCA M J 562-6508 1
132 SCHAEFFER J R 448-8815
266 SCHOUTEN H M 448-5144 6
134 SCOTT EDW P 448-5093 6
210 SEVERNS CHAS W 449-0140 8
200 SHAPIRO THEODORE DR 448-2798 9
219 SHORT WM PHARIS 449-4539
41 SIPPIE LOUIS 449-8798 9
142 SLUSSER GAGE LTC 449-6981
188 SMITH DONALD W 449-7075 6
70 SMITH HAROLD F 562-5669 0
97 SMITH JOHN WM 448-5849 8
51 SMITH RALPH D 448-9127
SPARER MAX 562-6418 3
56 STAERK M L 562-6258 0
STANDEN H A 448-2958 +S
STECKER GLENN D 562-3309 3
STEER WILLIAM F 448-1201 9
30 STEEVES CAMERON W 449-8376 1

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104	STEPHENS DON	562-0829 6
	STOLLSTEIMER KEENE	449-9146 +5
117	STRONG EDW	449-2485 1
178	STUBBS G E	449-6102
	SULLIVAN ARTHUR J	562-7755 2
	SWALTEK LOUIS	562-7152 2
	TAYLOR R D MAJ RET	562-6115 2
	TERRYBERRY ZELLA	562-6733 4
109	THOMPSON EDWIN A	449-3394
217	THOMPSON H O	449-7826
	TOMPKINS WM S	448-4921 6
46	TUFT HAROLD V	448-5159 8
	UDEN THOMAS	449-8679 4
146	VANCE M G	448-5844
11	VOGT H R	448-5164 6
01	WAHLSTROM ROBT H	448-6713 6
	WALDO EDGAR O	562-9858 4
169	WALKER PAUL T	448-1752
122	WALSH B	448-9698
	WALSH EDWIN P	448-9048 2
57	WARD CLYDE L JR	448-6727
99	WARNER M L	449-8456
305	WATKINS B J	449-3885
01	WEATHERALL NEIL B	449-4768
263	WEST HOLMES S	562-1484 8
171	WIATT G EDW	449-7898
237	WILLIAMS GEO H	449-9046
173	WILLIAMS GEO JR LTC	448-3208
262	WOJCIK CASIMER	562-1820 0
159	WOLFE N EARL	449-4077
199	WYLIE ROBT A	286-1990 1
	ZAMOR ART	562-2592 4
	ZEPP A M	562-5818 +5
7457		
7553	XXXX	00
7661	XXXX	00
7663	HILL B	449-9616
7665	XXXX	00
7707	GRAIZBORD CARLOS B	229-9131 4
	KNAPP ARTHUR R	229-0694 4
7735	PLEASNT VLY TRLR PK	
	ANDERSON C D	448-4144 0
	ANDERSON M C	448-0387 9
1	BARRY KATHRYN M MRS	448-3623
25	BEMUS M W	448-1961
50	BUCARO ROBT	449-3958 8
	CLARK MILTON	562-6590 +5
	CONRAD B	449-3165 8
18	COX JEAN A	448-4429 1
67	CUDDY THOS RICHARD	449-0987 6
	CUMMINGS HAROLD	562-4498 2
24	DUNN A N	448-5273 0
	ELLIS A	449-0677 +5
22	ELLISON KATHRYN TEX	448-6647 1
	ERCHUL TOM	448-4470 4
	ERUNNIER ARNOLD	447-0071 4
	FITZGERALD HARLAN	562-6347 0
28	GOCHENOUR WM W	449-5295
	HAMILTON EARL S	448-4429 3
33	HAUN JEAN	449-6994
8	HAZELIP R V	448-7442
	JOHN GLADYS	449-3998 4
	LAUNIUS KINNETH	562-1833 0
66	LEWIS TOM B	562-1328 8
	LINCOLN HOWARD L	448-0739 +5
	MARTINO D	448-1737 2
19	MCCAMMACK DELMUS C	448-0315
34	MCCAULEY JAMES A	562-3692 1
10	MORRIS JOHN G	448-9634
	MURRAY B	449-0321 8
17	NUNAMAKER NELL	449-4432
36	OSTBY FLORENCE G	448-1947
15	PATENAUDE HERBERT	448-1325
	PERKINS B N	448-9268 4
	PHILLIPS MONROE JR	562-0633 4
59	**PLEASANT VLY MBL PK**	**448-1325**
	ROCK ALLAN W	449-4441 0
	RUIZ A P	562-1952 +5
56	SMELSER MELVIN L	562-4767 1
48	STONE LEWIS E	449-5993
32	VANBUREN F E MRS	449-9969
63	YANKE CHESTER M	448-3644
63	YANKE DALE A	448-3644
7735		
7737	GRANT CHAS R	448-3355
	PURE FLO WATER CO	**287-1275 +5**
	SPELLMAN LARRY	562-0836 8
7739	LOSS JOE	562-5661 +5
7817	XXXX	00
7914	XXXX	00
7926	XXXX	00
7927	**BRIGHT WAY ENTERPRS**	**562-2283 +5**
	PINNACLE PEAK REST	**448-8882 4**
7928	XXXX	00
7936	**SECURITY CAMPR STRG**	**449-5533**
7941	**SILVER SPUR**	**448-4882 4**
7950	PAPITTO BERNARDETTE	562-0292 2
7956	XXXX	00
7969	**WARRENS AUTO REPAIR**	**448-1718 +5**
7970	**TIENEYS PAPRD PLSTC**	**562-9000 +5**
7973	**BRANNENS PLACE**	**562-1934 1**
7978	XXXX	00
7980	**ANGOTTI SAMUEL**	**448-3881**
	BURNETT JOHN R	448-2581
	MACKS PATIO	**448-3881**
8001	MIZRACHI MOSES V	448-4916 +5
8003	**CANDLELIGHT ELEC 2**	**562-1719 4**
8005	**MACHINE MAN THE**	**449-4027 4**
8011	XXXX	00
8017	**DIVERSIFIED TRV ENT**	**562-5700 4**
8043	HILL RON	562-3260 2
8045	FARR ELIZABETH	449-6314 1
8047	**DICKIESONS SHARPENG**	**449-6396 3**
	DICKS LOCK&KEY	**449-9070 3**
	SCISSORS PALACE	**449-0221 3**
	WEBSTER PRINTING	**562-9871 4**

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STARPINE DR 92071
SANTEE

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MISSION GORGE RD 1980



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SANTEE

7310	XXXX	00	
7404	XXXX	00	
7462★	**B&R TRUCKING**	**464-7322**	7
7467	HIGHLANDS MBL HM PK		
294	AGARD ROBT M	449-3326	5
	ALBANESE NICHOLAS	449-4930	+0
	ALEXANDER GEO	562-3329	+0
253C	AMBRUSTER S H RADM	448-8834	5
269	ARROWSMITH JAS M	448-2430	6
250	ATKINSON LEROY G	448-0422	6
79	AUSTIN ARDIS	448-2501	6
290	BAKER WM G	448-2084	7
298	BALDING BUD	449-5282	7
244	BALKAM STEVE	286-4200	7
64	BARRON JOHN W	448-2013	7
156	BARTLETT J O	448-3048	4
	BATES JERRY O	449-9075	8
	BEHL HENRY L	448-8696	9
	BELKIN JACK	562-1964	9
	BENNETT WILLIAM	449-4308	9
	BEVINGTON HOLMES H	448-8287	9
	BLANCHARD WM E	449-5481	9
	BORNSTEIN NATHAN	448-2044	+0
	BOTH WALT	449-7825	9
	BOTTONE ANGELO	562-1754	9
	BOY JOHNNY	449-8356	9
	BRADLEY ROBT F	562-0308	8
	BRANDON L W	449-7507	9
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	BRASCH B S	562-2460	+0
86	BRATTON DAVID L	448-3489	6
155	BREWER GEO L	449-9395	5
	BRINKERHOFF J L	449-1465	+0
9	BRINKERHOFF M E	449-6258	5
	BULLOCK RAY T	448-6461	9
★	**BUTTERFIELD B LCDR**	448-2560	9
32	CARRUTH GEO R	449-9585	6
255	CARSON WILLIS H	449-5749	7
	CASTELLI G F	449-8542	8
	CHRISTIANSON CARL	448-1131	8
	CLAUSMAN GENEVIEVE	562-2388	9
	COSTANZA RAY	562-6559	+0
260	COULTER JACK D	448-3589	7
29	CREIGHTON M J	449-3189	5
292	CRITTENDEN C H	449-4016	5
23	CROSBY T A	449-0527	6
37	DANIELSON FRITZ W	448-7962	6
50	DAVIS B L	449-9403	4
	DAVIS PAUL C	562-5547	9
	DAWSON THELMA E	449-8504	9
274	DAY WILLARD B	449-0888	6
186	DEARDORFF I GLEN	449-4442	7
96	DEFORD WAYNE	448-4431	6
	DEMBERG IRWIN H	583-3765	+0
73	DICKENS C G	448-4754	5
103	DOBBS HENRY M SR	448-3013	4
26	DUNAWAY T J JR	562-1234	6
277	DUVALL DOYLE W	448-9482	5
1	EISEMAN ALBERT JR	448-6526	5
9	FAGAN GEO	448-8405	6
	FEINBERG HERBERT	562-4466	9
	FISH LEONARD P	449-2091	9
	FRAZIER GEO W	562-1604	9
	FURRY FRED L	448-4958	9
	GAGNON M M G	449-8542	+0
	GANGER ROBT A	562-0588	+0
	GANTZ DAVID C	448-1665	9

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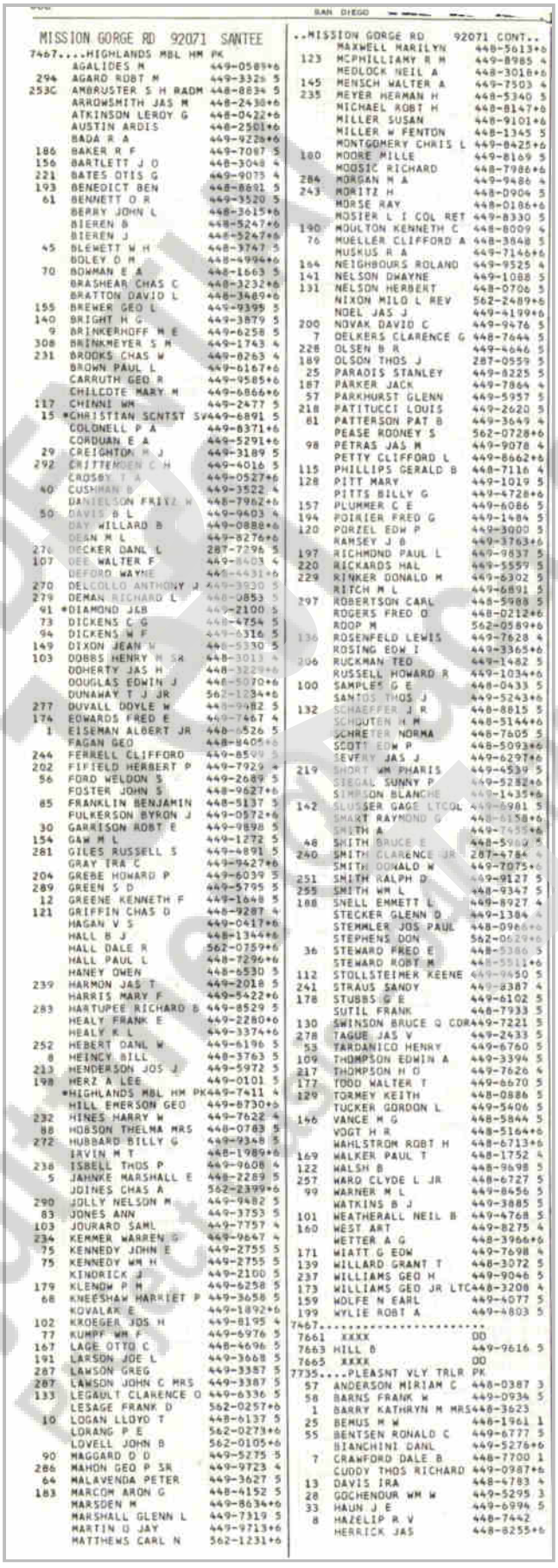
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SANTEE

8714 MARX GEO W 448-0367
★ 0 BUS 1 RES 0 NEW

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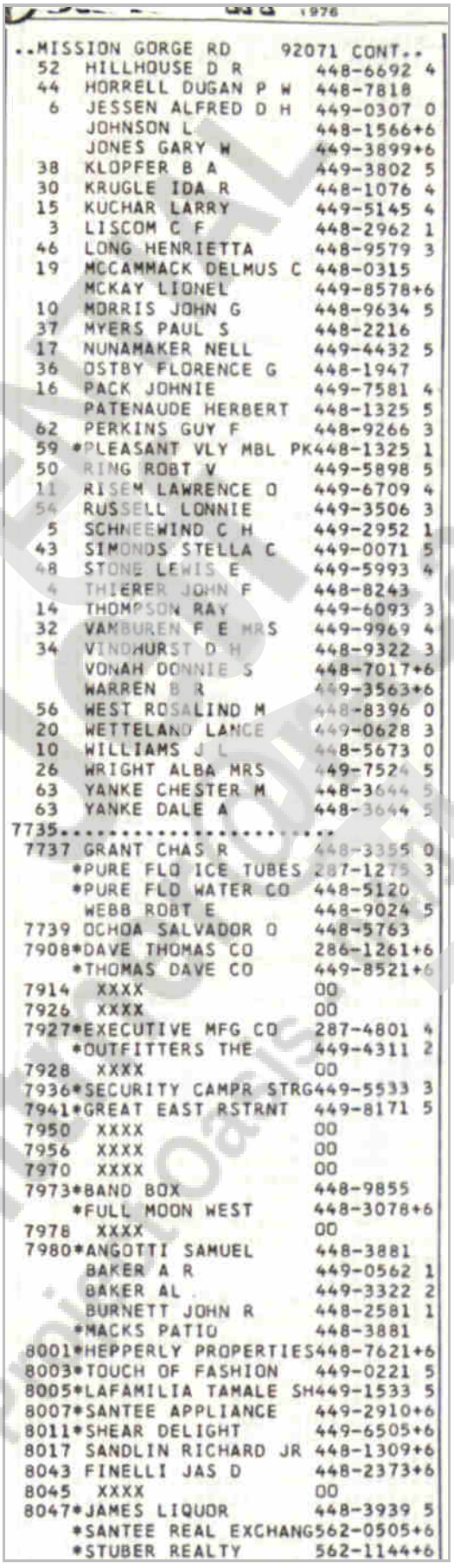
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AGALIDES M 449-0589+6
294 AGARD ROBT M 449-3326 5
253C AMBRUSTER S H RADM 448-8834 5
ARROWSMITH JAS M 448-2430+6
ATKINSON LEROY G 448-0422+6
AUSTIN ARDIS 448-2501+6
BADA R A 449-9228+6
186 BAKER R F 449-7087 5
156 BARTLETT J O 448-3048 4
221 BATES OTIS G 449-9075 4
193 BENEDICT BEN 448-8891 5
61 BENNETT O R 449-3520 5
BERRY JOHN L 448-3615+6
BIEREN B 448-5247+6
BIEREN J 448-5247+6
45 BLEWETT W H 448-3747 5
BOLEY O M 448-4994+6
70 BOWMAN E A 448-1663 5
BRASHEAR CHAS C 448-3232+6
BRATTON DAVID L 448-3489+6
155 BREWER GEO L 449-9399 5
140 BRIGHT H G 449-3879 5
9 BRINKERHOFF M E 449-6258 5
308 BRINKMEYER S M 449-1743 4
231 BROOKS CHAS W 449-8263 4
BROWN PAUL L 449-6167+6
CARRUTH GEO R 449-9585+6
CHILCOTE MARY M 449-6866+6
117 CHINNI WM 449-2477 5
15 *CHRISTIAN SCNTST SV 449-6891 5
COLONELL P A 449-8371+6
CORDUAN E A 449-5291+6
29 CREIGHTON M J 449-3189 5
292 CRITTENDEN C H 449-4016 5
CROSBY T A 449-0527+6
40 CUSHMAN B 449-3522 4
DANIELSON FRITZ H 448-7962+6
50 DAVIS B L 449-9403 4
DAY WILLARD B 449-0888+6
DEAN M L 449-8276+6
276 DECKER DANL L 287-7296 5
107 DEE WALTER F 449-8403 4
DEFORD WAYNE 449-4431+6
270 DELCOLLO ANTHONY J 449-3930 5
279 DEMAN RICHARD L 448-0853 5
91 *DIAMOND J&B 449-2100 5
73 DICKENS C G 448-4754 5
94 DICKENS W F 449-6316 5
149 DIXON JEAN W 448-5330 5
103 DOBBS HENRY M SR 448-3013 4
DOHERTY JAS H 448-3228+6
DOUGLAS EDWIN J 448-5070+6
DUNAWAY T J JR 562-1234+6
277 DUVALL DOYLE W 448-9482 5
174 EDWARDS FRED E 449-7467 4
1 EISEMAN ALBERT JR 448-0526 5
FAGAN GEO 448-8405+6
244 FERRELL CLIFFORD 449-8599 5
202 FIFIELD HERBERT P 449-7929 4
56 FORD WELDON S 449-2689 5
FOSTER JOHN S 448-9627+6
85 FRANKLIN BENJAMIN 448-5137 5
FULKERSON BYRON J 449-0572+6
30 GARRISON ROBT E 449-9898 5
154 GAW M L 449-1272 5
281 GILES RUSSELL S 449-4891 5
GRAY IRA C 449-9427+6
204 GREBE HOWARD P 449-6039 5
289 GREEN S D 449-5795 5
12 GREENE KENNETH F 449-1648 5
121 GRIFFIN CHAS D 448-9287 4
HAGAN V S 449-0417+6
HALL B J 448-1344+6
HALL DALE R 562-0759+6
HALL PAUL L 448-7296+6
HANEY OWEN 448-6530 5
239 HARMON JAS T 449-2018 5
HARRIS MARY F 449-5422+6
283 HARTUPEE RICHARD B 449-8529 5
HEALY FRANK E 449-2280+6
HEALY K L 449-3374+6
252 HEBERT DANL W 449-6196 5
8 HEINCY BILL 448-3763 5
213 HENDERSON JOS J 449-5972 5
198 HERZ A LEE 449-0101 5
*HIGHLANDS MBL HM PK 449-7411 4
HILL EMERSON GEO 449-8730+6
232 HINES HARRY W 449-7622 4
88 HOBSON THELMA MRS 448-0783 5
272 HUBBARD BILLY G 449-9348 5
IRVIN M T 448-1989+6
238 ISBELL THOS P 449-9608 4
5 JAHNKE MARSHALL E 448-2289 5
JOINES CHAS A 562-2399+6
290 JOLLY NELSON M 449-9482 5
83 JONES ANN 449-3753 5
103 JOURARD SAML 449-7757 4
234 KEMMER WARREN G 449-9647 4
75 KENNEDY JOHN E 449-2755 5
75 KENNEDY WM H 449-2755 5
KINDRICK J 449-2100 5
179 KLENOW P M 449-6258 5
68 KNEESHAW HARRIET P 449-3658 5
KOVALAK E 449-1892+6
102 KROEGER JOS H 449-8195 4
77 KUMPF WM F 449-6976 5
167 LAGE OTTO C 448-4696 5
191 LARSON JOE L 449-3668 5
287 LAWSON GREG 449-3387 5
287 LAWSON JOHN C MRS 449-3387 5
133 LEGAULT CLARENCE O 449-6336 5
LESAGE FRANK D 562-0257+6
10 LOGAN LLOYD T 448-6137 5
LORANG P E 562-0273+6
LOVELL JOHN B 562-0105+6
90 MAGGARD D D 449-5275 5
286 MAHON GEO P SR 449-9723 4
64 MALAVENDA PETER 449-3627 5
183 MARCOM ARON G 448-4152 5
MARSDEN M 449-8634+6
MARSHALL GLENN L 449-7319 5
MARTIN O JAY 449-9713+6
MATTHEWS CARL N 562-1231+6

..MISSION GORGE RD 92071 CONT..
MAXWELL MARILYN 448-5613+6
123 MCPHILLIAMY R M 449-8985 4
MEDLOCK NEIL A 448-3018+6
145 MENSCH WALTER A 449-7503 4
235 MEYER HERMAN H 448-5340 5
MICHAEL ROBT H 448-8147+6
MILLER SUSAN 448-9101+6
MILLER W FENTON 448-1345 5
MONTGOMERY CHRIS L 449-8425+6
180 MOORE MILLE 449-8169 5
MOOSIC RICHARD 448-7986+6
284 MORGAN M A 449-9486 4
243 MORITZ H 448-0904 5
MORSE RAY 448-0186+6
MOSIER L I COL RET 449-8330 5
190 MOULTON KENNETH C 448-8009 4
76 MUELLER CLIFFORD A 448-3848 5
MUSKUS R A 449-7146+6
164 NEIGHBOURS ROLAND 449-9525 4
141 NELSON DWAYNE 449-1088 5
131 NELSON HERBERT 448-0706 5
NIXON MILO L REV 562-2489+6
NOEL JAS J 449-4199+6
200 NOVAK DAVID C 449-9476 5
7 OELKERS CLARENCE G 448-7644 5
228 OLSEN B R 449-4646 5
189 OLSON THOS J 287-0559 5
25 PARADIS STANLEY 449-8225 5
187 PARKER JACK 449-7864 4
57 PARKHURST GLENN 449-5957 5
218 PATITUCCI LOUIS 449-2620 5
81 PATTERSON PAT B 449-3649 4
PEASE RODNEY S 562-0728+6
98 PETRAS JAS M 449-9078 4
PETTY CLIFFORD L 449-8662+6
115 PHILLIPS GERALD B 448-7116 4
128 PITT MARY 449-1019 5
PITTS BILLY G 449-4728+6
157 PLUMMER C E 449-6086 5
194 POIRIER FRED G 449-1484 5
120 PORZEL EDW P 449-3000 5
RAMSEY J B 449-3763+6
197 RICHMOND PAUL L 449-9837 5
220 RICKARDS HAL 449-5559 5
229 RINKER DONALD M 449-6302 5
RITCH M L 449-6891 5
297 ROBERTSON CARL 448-5988 5
ROGERS FRED O 448-0212+6
ROOP M 562-0589+6
136 ROSENFELD LEWIS 449-7628 4
ROSING EDW I 449-3365+6
206 RUCKMAN TED 449-1482 5
RUSSELL HOWARD R 449-1034+6
100 SAMPLES G E 448-0433 5
SANTOS THOS J 449-5243+6
132 SCHAEFFER J R 448-8815 5
SCHOUTEN H M 448-5144+6
SCHRETER NORMA 448-7605 5
SCOTT EDW P 448-5093+6
SEVERY JAS J 449-6297+6
219 SHORT WM PHARIS 449-4539 5
SIEGAL SUNNY P 449-5282+6
SIMPSON BLANCHE 449-1435+6
142 SLUSSER GAGE LTCOL 449-6981 5
SMART RAYMOND G 448-6158+6
SMITH A 449-7455+6
48 SMITH BRUCE E 448-5980 5
240 SMITH CLARENCE JR 287-4784 4
SMITH DONALD W 449-7075+6
251 SMITH RALPH D 449-9127 5
255 SMITH WM L 448-9347 5
188 SNELL EMMETT L 449-8927 4
STECKER GLENN D 449-1384 4
STEMMLER JOS PAUL 448-0986+6
STEPHENS DON 562-0629+6
36 STEWARD FRED E 448-5386 5
STEWARD ROBT M 448-5511+6
112 STOLLSTEIMER KEENE 449-9450 5
241 STRAUS SANDY 449-8387 4
178 STUBBS G E 449-6102 5
SUTIL FRANK 448-7933 5
130 SWINSON BRUCE Q CDR 449-7221 5
278 TAGUE JAS V 449-2433 5
53 TARDANICO HENRY 449-6760 5
109 THOMPSON EDWIN A 449-3394 5
217 THOMPSON H O 449-7626 4
177 TODD WALTER T 449-6670 5
129 TORMEY KEITH 448-0886 5
TUCKER GORDON L 449-5406 5
146 VANCE M G 448-5844 5
VOGT H R 448-5164+6
WAHLSTROM ROBT H 448-6713+6
169 WALKER PAUL T 448-1752 4
122 WALSH B 448-9698 5
257 WARD CLYDE L JR 448-6727 5
99 WARNER M L 449-8456 5
WATKINS B J 449-3885 5
101 WEATHERALL NEIL B 449-4768 5
160 WEST ART 449-8275 4
WETTER A G 448-3966+6
171 WIATT G EDW 449-7698 4
139 WILLARD GRANT T 448-3072 5
237 WILLIAMS GEO H 449-9046 5
173 WILLIAMS GEO JR LTC 448-3208 4
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199 WYLIE ROBT A 449-4803 5
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7661 XXXX DD
7663 HILL B 449-9616 5
7665 XXXX DD
7735....PLEASNT VLY TRLR PK
57 ANDERSON MIRIAM C 448-0387 3
58 BARNS FRANK W 449-0934 5
1 BARRY KATHRYN M MRS 448-3623
25 BEMUS H W 448-1961 1
55 BENTSEN RONALD C 449-6777 5
BIANCHINI DANL 449-5276+6
7 CRAWFORD DALE B 448-7700 1
CUDDY THOS RICHARD 449-0987+6
13 DAVIS IRA 448-4783 4
28 GOCHENOUR WM W 449-5295 3
33 HAUN J E 449-6994 5
8 HAZELIP R V 448-7442
HERRICK JAS 448-8255+6

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52 HILLHOUSE D R 448-6692 4
44 HORRELL DUGAN P W 448-7818
6 JESSEN ALFRED D H 449-0307 0
JOHNSON L 448-1566+6
JONES GARY W 449-3899+6
38 KLOPFER B A 449-3802 5
30 KRUGLE IDA R 448-1076 4
15 KUCHAR LARRY 449-5145 4
3 LISCOM C F 448-2962 1
46 LONG HENRIETTA 448-9579 3
19 MCCAMMACK DELMUS C 448-0315
MCKAY LIONEL 449-8578+6
10 MORRIS JOHN G 448-9634 5
37 MYERS PAUL S 448-2216
17 NUNAMAKER NELL 449-4432 5
36 OSTBY FLORENCE G 448-1947
16 PACK JOHNIE 449-7581 4
PATENAUDE HERBERT 448-1325 5
62 PERKINS GUY F 448-9266 3
59 *PLEASANT VLY MBL PK448-1325 1
50 RING ROBT V 449-5898 5
11 RISEM LAWRENCE O 449-6709 4
54 RUSSELL LONNIE 449-3506 3
5 SCHNEEWIND C H 449-2952 1
43 SIMONDS STELLA C 449-0071 5
48 STONE LEWIS E 449-5993 4
4 THIERER JOHN F 448-8243
14 THOMPSON RAY 449-6093 3
32 VANBUREN F E MRS 449-9969 4
34 VINDHURST D H 448-9322 3
VONAH DONNIE S 448-7017+6
WARREN B R 449-3563+6
56 WEST ROSALIND M 448-8396 0
20 WETTELAND LANCE 449-0628 3
10 WILLIAMS J L 448-5673 0
26 WRIGHT ALBA MRS 449-7524 5
63 YANKE CHESTER M 448-3644 5
63 YANKE DALE A 448-3644 5
7735.....
7737 GRANT CHAS R 448-3355 0
*PURE FLO ICE TUBES 287-1275 3
*PURE FLO WATER CO 448-5120
WEBB ROBT E 448-9024 5
7739 OCHOA SALVADOR O 448-5763
7908*DAVE THOMAS CO 286-1261+6
*THOMAS DAVE CO 449-8521+6
7914 XXXX OO
7926 XXXX OO
7927*EXECUTIVE MFG CO 287-4801 4
*OUTFITTERS THE 449-4311 2
7928 XXXX OO
7936*SECURITY CAMPR STRG449-5533 3
7941*GREAT EAST RSTRNT 449-8171 5
7950 XXXX OO
7956 XXXX OO
7970 XXXX OO
7973*BAND BOX 448-9855
*FULL MOON WEST 448-3078+6
7978 XXXX OO
7980*ANGOTTI SAMUEL 448-3881
BAKER A R 449-0562 1
BAKER AL 449-3322 2
BURNETT JOHN R 448-2581 1
*MACKS PATIO 448-3881
8001*HEPPERLY PROPERTIES448-7621+6
8003*TOUCH OF FASHION 449-0221 5
8005*LAFAMILIA TAMALE SH449-1533 5
8007*SANTEE APPLIANCE 449-2910+6
8011*SHEAR DELIGHT 449-6505+6
8017 SANDLIN RICHARD JR 448-1309+6
8043 FINELLI JAS D 448-2373+6
8045 XXXX OO
8047*JAMES LIQUOR 448-3939 5
*SANTEE REAL EXCHANG562-0505+6
*STUBER REALTY 562-1144+6

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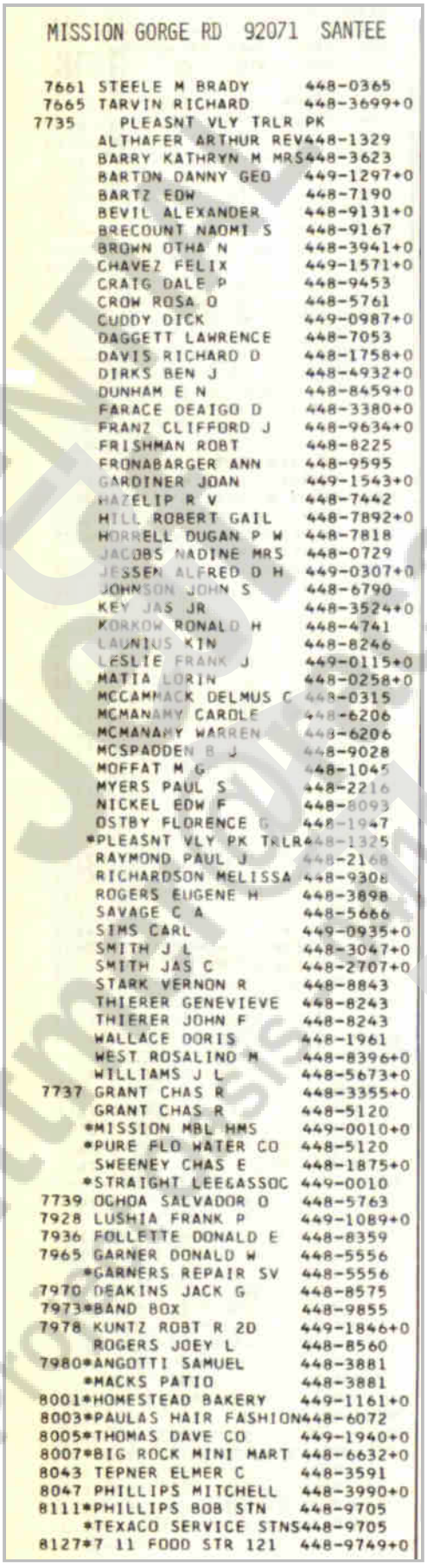
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7661 STEELE M BRADY 448-0365
7665 TARVIN RICHARD 448-3699+0
7735 PLEASNT VLY TRLR PK
ALTHAFER ARTHUR REV 448-1329
BARRY KATHRYN M MRS 448-3623
BARTON DANNY GEO 449-1297+0
BARTZ EDW 448-7190
BEVIL ALEXANDER 448-9131+0
BRECOUNT NAOMI S 448-9167
BROWN OTHA N 448-3941+0
CHAVEZ FELIX 449-1571+0
CRAIG DALE P 448-9453
CROW ROSA O 448-5761
CUDDY DICK 449-0987+0
DAGGETT LAWRENCE 448-7053
DAVIS RICHARD D 448-1758+0
DIRKS BEN J 448-4932+0
DUNHAM E N 448-8459+0
FARACE DEAIGO D 448-3380+0
FRANZ CLIFFORD J 448-9634+0
FRISHMAN ROBT 448-8225
FRONABARGER ANN 448-9595
GARDINER JOAN 449-1543+0
HAZELIP R V 448-7442
HILL ROBERT GAIL 448-7892+0
HORRELL DUGAN P W 448-7818
JACOBS NADINE MRS 448-0729
JESSEN ALFRED D H 449-0307+0
JOHNSON JOHN S 448-6790
KEY JAS JR 448-3524+0
KORKOW RONALD H 448-4741
LAUNIUS KIN 448-8246
LESLIE FRANK J 449-0115+0
MATIA LORIN 448-0258+0
MCCAMMACK DELMUS C 448-0315
MCMANAMY CAROLE 448-6206
MCMANAMY WARREN 448-6206
MCSPADDEN B J 448-9028
MOFFAT M G 448-1045
MYERS PAUL S 448-2216
NICKEL EDW F 448-8093
OSTBY FLORENCE G 448-1947
*PLEASNT VLY PK TRLR 448-1325
RAYMOND PAUL J 448-2168
RICHARDSON MELISSA 448-9308
ROGERS EUGENE H 448-3898
SAVAGE C A 448-5666
SIMS CARL 449-0935+0
SMITH J L 448-3047+0
SMITH JAS C 448-2707+0
STARK VERNON R 448-8843
THIERER GENEVIEVE 448-8243
THIERER JOHN F 448-8243
WALLACE DORIS 448-1961
WEST ROSALIND M 448-8396+0
WILLIAMS J L 448-5673+0
7737 GRANT CHAS R 448-3355+0
GRANT CHAS R 448-5120
*MISSION MBL HMS 449-0010+0
*PURE FLO WATER CO 448-5120
SWEENEY CHAS E 448-1875+0
*STRAIGHT LEE&ASSOC 449-0010
7739 OGHOA SALVADOR O 448-5763
7928 LUSHIA FRANK P 449-1089+0
7936 FOLLETTE DONALD E 448-8359
7965 GARNER DONALD W 448-5556
*GARNERS REPAIR SV 448-5556
7970 DEAKINS JACK G 448-8575
7973*BAND BOX 448-9855
7978 KUNTZ ROBT R 2D 449-1846+0
ROGERS JOEY L 448-8560
7980*ANGOTTI SAMUEL 448-3881
*MACKS PATIO 448-3881
8001*HOMESTEAD BAKERY 449-1161+0
8003*PAULAS HAIR FASHION 448-6072
8005*THOMAS DAVE CO 449-1940+0
8007*BIG ROCK MINI MART 448-6632+0
8043 TEPNER ELMER C 448-3591
8047 PHILLIPS MITCHELL 448-3990+0
8111*PHILLIPS 808 STN 448-9705
*TEXACO SERVICE STNS 448-9705
8127*7 11 FOOD STR 121 448-9749+0

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8714 LYONS BETTIE 448-9515
MARX GEO W 448-0367
* 0 BUS 2 RES 0 NEW

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APPENDIX V
RADIUS MAP REPORT

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7737 Mission Gorge Road
Santee, CA 92071

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July 18, 2019

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The EDR Radius Map™ Report with GeoCheck®

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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

7737 MISSION GORGE ROAD
SANTEE, CA 92071

COORDINATES

Latitude (North):	32.8353170 - 32° 50' 7.14''
Longitude (West):	117.0278440 - 117° 1' 40.23''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497394.1
UTM Y (Meters):	3632840.2
Elevation:	366 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
7737 MISSION GORGE ROAD
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	PURE FLO WATER	7737 MISSION GORGE R	RCRA NonGen / NLR		TP
A2		7737 MISSION GORGE R	CHMIRS		TP
A3	PURE FLO WATER CO	7737 MISSION GORGE R	HAZNET		TP
A4	PURE FLO WATER	7737 MISSION GORGE R	ECHO		TP
B5	MISSION GORGE CARWAS	7751 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP, CERS	Lower	42, 0.008, NNE
B6	VALLEY CAR WASH	7751 MISSION GORGE R	UST, San Diego Co. HMMD, SWEEPS UST	Lower	42, 0.008, NNE
B7	CIRCLE K CONVENIENCE	7757 MISSION GORGE	EDR Hist Auto	Lower	131, 0.025, NNE
8	SUSAN MCLAUGHLIN	7857 RANCHO FANITA D	RCRA NonGen / NLR	Lower	471, 0.089, East
C9	EAST COUNTY TIRE & B	7945 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1217, 0.230, East
C10	T D AUTOMOTIVE	7945 MISSION GORGE R	RCRA-SQG, FINDS, ECHO	Lower	1217, 0.230, East
C11	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST, San Diego Co. HMMD	Lower	1217, 0.230, East
C12	JCV ENTERPRISES LLC	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1217, 0.230, East
C13	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST	Lower	1217, 0.230, East
C14	EAST COUNTY TIRE & B	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1217, 0.230, East
C15	ADVANCED AUTOMOTIVE	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1217, 0.230, East
C16	ADVANCED AUTOMOTIVE	7945 MISSION GORGE R	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	1217, 0.230, East
C17	IMPORT AUTO SERVICE	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1217, 0.230, East
C18	DCMW MOTORCYCLE SERV	7945 MISSION GORGE R	RCRA NonGen / NLR	Lower	1217, 0.230, East
C19	VOLKERS	7953 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1267, 0.240, ENE
C20	VOLKERS BACHAR PERFO	7953 MISSION GORGE R	RCRA NonGen / NLR	Lower	1267, 0.240, ENE
C21	SANTEE FOREIGN CAR R	7969 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1290, 0.244, ENE
22	HOLLINS LAKE REC. FA	13940 FATHER JUNIPER	LUST, HIST CORTESE	Lower	2038, 0.386, NW
D23	TEXACO	8111 MISSION GORGE R	SAN DIEGO CO. SAM, LUST, CPS-SLIC, San Diego Co....	Lower	2100, 0.398, East
D24	TEXACO SERVICE STATI	8111 MISSION GORGE R	LUST	Lower	2100, 0.398, East

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PURE FLO WATER 7737 MISSION GORGE R SANTEE, CA 92071	RCRA NonGen / NLR EPA ID:: CAC002998772	CAC002998772
7737 MISSION GORGE R 7737 MISSION GORGE R SANTEE, CA	CHMIRS OES Incident Number: 8-0322	N/A
PURE FLO WATER CO 7737 MISSION GORGE R SANTEE, CA 92071	HAZNET GEPAID: CAD053851135	N/A
PURE FLO WATER 7737 MISSION GORGE R SANTEE, CA 92071	ECHO	N/A

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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

EXECUTIVE SUMMARY

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---------- EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

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EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST UST ..... Hazardous Substance Storage Container Database
CA FID UST ..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ..... Financial Assurance Information
EPA WATCH LIST ..... EPA WATCH LIST
2020 COR ACTION ..... 2020 Corrective Action Program List

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EXECUTIVE SUMMARY

TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
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

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EXECUTIVE SUMMARY

CIWQS ---------- California Integrated Water Quality System
CERS ---------- CERS
NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 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
T D AUTOMOTIVE	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C10***	***38***

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EXECUTIVE SUMMARY

EPA ID:: CAD982519431

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B5***	***12***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T06019761984				
HOLLINS LAKE REC. FA	***13940 FATHER JUNIPER***	***NW 1/4 - 1/2 (0.386 mi.)***	***22***	***125***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 6/7/91 Status: Case Closed Case Number: 9UT1595				
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.398 mi.)***	***D23***	***126***
Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Status: Post remedial action monitoring Global Id: T0607300648 Case Number: 9UT1863				
TEXACO SERVICE STATI	8111 MISSION GORGE R	E 1/4 - 1/2 (0.398 mi.)	D24	138
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 1/13/87 Status: Case Closed Case Number: 9UT537				

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION GORGE CARWAS	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B5***	***12***
Case Number: 124739-001 Facility Status: Preliminary Assessment				
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.398 mi.)***	***D23***	***126***
Case Number: H20827-001 Case Number: H20827-002				

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Facility Status: Remedial Investigation
Facility Status: Closed Case

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 is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.398 mi.)***	***D23***	***126***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0607302829				

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY CAR WASH	***7751 MISSION GORGE R***	***NNE 0 - 1/8 (0.008 mi.)***	***B6***	***16***
Database: UST, Date of Government Version: 12/10/2018 Facility Id: H24739				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST COUNTY LUBE CEN	***7945 MISSION GORGE R***	***E 1/8 - 1/4 (0.230 mi.)***	***C11***	***40***
Database: AST, Date of Government Version: 07/06/2016				
EAST COUNTY LUBE CEN	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C13	53
Database: AST, Date of Government Version: 07/06/2016				

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EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST COUNTY TIRE & B	*7945 MISSION GORGE R*	*E 1/8 - 1/4 (0.230 mi.)*	*C9*	*27*
ADVANCED AUTOMOTIVE	*7945 MISSION GORGE R*	*E 1/8 - 1/4 (0.230 mi.)*	*C16*	*56*
VOLKERS	*7953 MISSION GORGE R*	*ENE 1/8 - 1/4 (0.240 mi.)*	*C19*	*99*
SANTEE FOREIGN CAR R	*7969 MISSION GORGE R*	*ENE 1/8 - 1/4 (0.244 mi.)*	*C21*	*115*

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY CAR WASH	*7751 MISSION GORGE R*	*NNE 0 - 1/8 (0.008 mi.)*	*B6*	*16*
Status: A Tank Status: A Comp Number: 24739				

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 04/09/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADVANCED AUTOMOTIVE	*7945 MISSION GORGE R*	*E 1/8 - 1/4 (0.230 mi.)*	*C16*	*56*

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)

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of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUSAN MCLAUGHLIN EPA ID:: CAC002968069	7857 RANCHO FANITA D	E 0 - 1/8 (0.089 mi.)	8	25
JCV ENTERPRISES LLC EPA ID:: CAL000406053	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C12	52
EAST COUNTY TIRE & B EPA ID:: CAL000213596	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C14	54
ADVANCED AUTOMOTIVE EPA ID:: CAL000070101	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C15	55
IMPORT AUTO SERVICE EPA ID:: CAL000402049	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C17	96
DCMW MOTORCYCLE SERV EPA ID:: CAL000294278	7945 MISSION GORGE R	E 1/8 - 1/4 (0.230 mi.)	C18	97
VOLKERS BACHAR PERFO EPA ID:: CAL000356039	7953 MISSION GORGE R	ENE 1/8 - 1/4 (0.240 mi.)	C20	114

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOLLINS LAKE REC. FA Reg Id: 9UT1595	***13940 FATHER JUNIPER***	***NW 1/4 - 1/2 (0.386 mi.)***	***22***	***125***
TEXACO Reg Id: 9UT537 Reg Id: 9UT1863	***8111 MISSION GORGE R***	***E 1/4 - 1/2 (0.398 mi.)***	***D23***	***126***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K CONVENIENCE	7757 MISSION GORGE	NNE 0 - 1/8 (0.025 mi.)	B7	25

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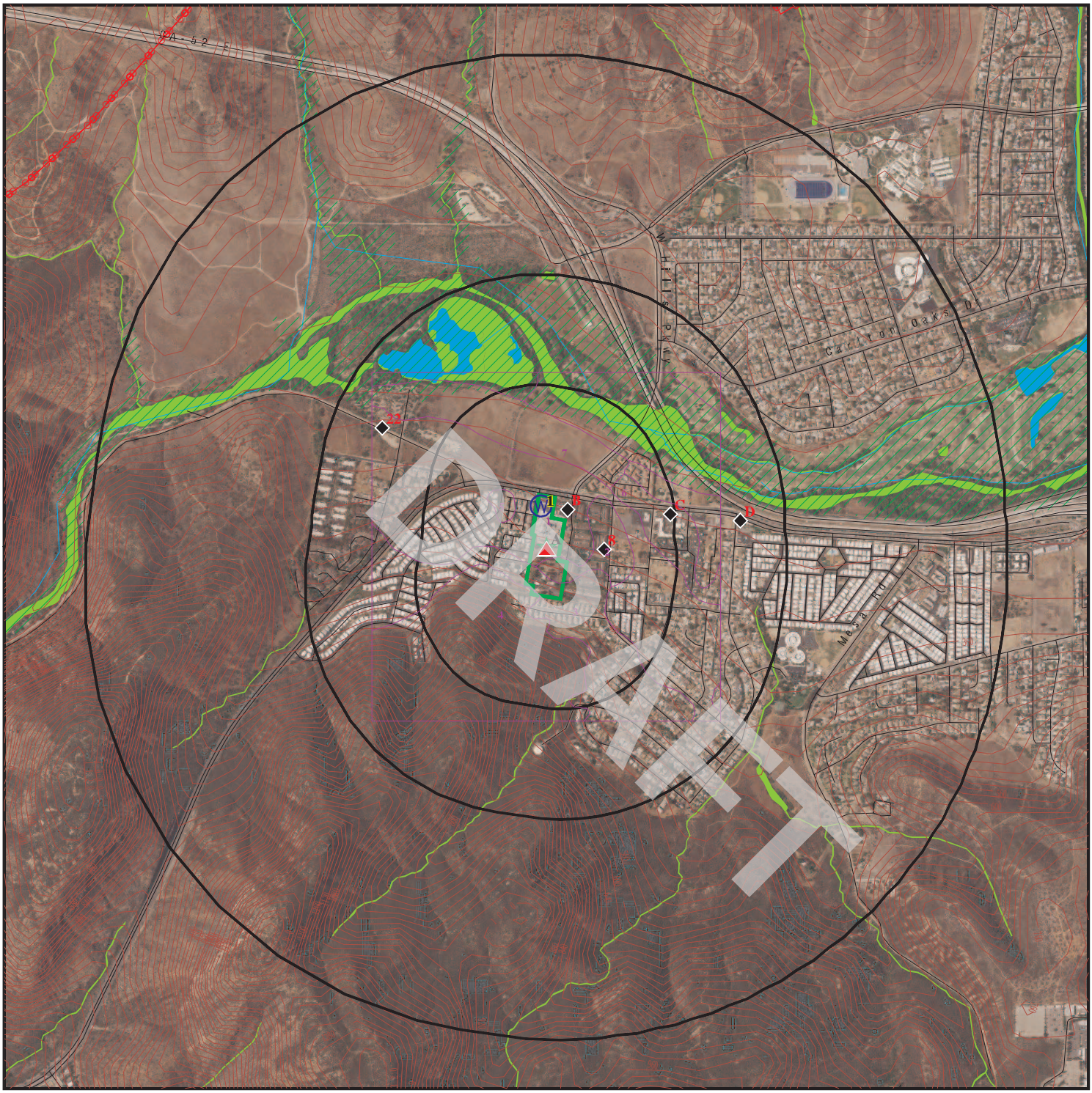
EXECUTIVE SUMMARY

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

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OVERVIEW MAP - 5721287.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

0 1/4 1/2 1 Miles

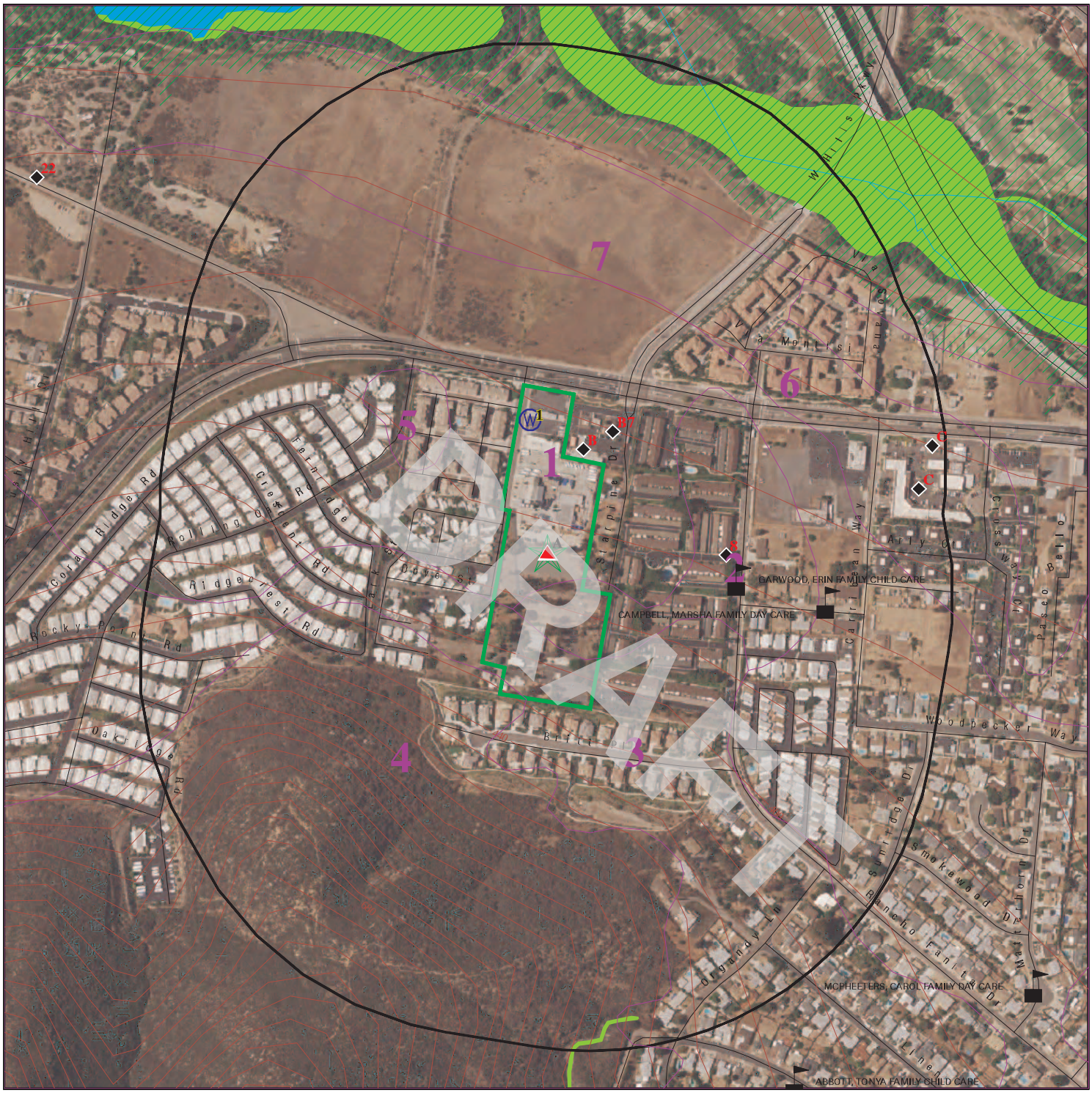
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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: 045.01168_7737 Mission Gorge Road ADDRESS: 7737 Mission Gorge Road Santee CA 92071 LAT/LONG: 32.835317 / 117.027844	CLIENT: EFI Global Inc. CONTACT: Galina Gamzyakova INQUIRY #: 5721287.2s DATE: July 18, 2019 6:50 pm

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DETAIL MAP - 5721287.2S



SITE NAME:	045.01168_7737 Mission Gorge Road	CLIENT:	EFI Global Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Galina Gamzyakova
LAT/LONG:	32.835317 / 117.027844	INQUIRY #:	5721287.2s
		DATE:	July 18, 2019 6:55 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	0	NR	NR	0
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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		1	0	3	NR	NR	4

DRAFT

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		1	0	1	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	4	NR	NR	NR	4
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0

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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
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	1	6	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

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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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
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	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	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		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		4	6	14	7	0	0	31

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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A1 Target Property **PURE FLO WATER**
7737 MISSION GORGE ROAD
SANTEE, CA 92071

RCRA NonGen / NLR **1024778825** **CAC002998772**

Site 1 of 4 in cluster A

Actual: 366 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/29/2019
Facility name:	PURE FLO WATER
Facility address:	7737 MISSION GORGE ROAD SANTEE, CA 92071
EPA ID:	CAC002998772
Mailing address:	11811 HIGHWAY 67 LAKESIDE, CA 92040
Contact:	LESLI ALSTAD
Contact address:	11811 HIGHWAY 67 LAKESIDE, CA 92040
Contact country:	Not reported
Contact telephone:	619-357-1901
Contact email:	LALSTAD@DSSERVICES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LESLI ALSTAD
Owner/operator address:	11811 HIGHWAY 67 LAKESIDE, CA 92040
Owner/operator country:	Not reported
Owner/operator telephone:	619-357-1901
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:	BRIAN GRANT
Owner/operator address:	7737 MISSION GORGE ROAD SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-309-5302
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

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PURE FLO WATER (Continued) **1024778825**

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

A2 **CHMIRS** **S105658118**
Target Property **7737 MISSION GORGE RD** **N/A**
SANTEE, CA

Site 2 of 4 in cluster A

Actual: 366 ft.

CHMIRS:

Name:	Not reported
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA
OES Incident Number:	8-0322
OES notification:	01/24/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

DRAFT

(Continued) **S105658118**

Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	SANTEE FD
Incident Date:	1/22/199812:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	OIL & ANHYDROUS AMMONIA
Gallons:	5
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:	SUBSTANCE LEAKED FROM EQUIPMENT CAUSING VAPORS. SUBSTANCE DISSIPATED INTO THE AIR.

A3 **PURE FLO WATER CO** **HAZNET** **S113000960**
Target **7737 MISSION GORGE RD** **N/A**
Property **SANTEE, CA 92071**

Site 3 of 4 in cluster A

Actual: **366 ft.**

HAZNET:

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2017
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	AZR000515924
TSD County:	99
Tons:	0.15
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Name:	PURE FLO WATER CO

DRAFT

PURE FLO WATER CO (Continued) **S113000960**

Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2017
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	1.0008
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2016
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	1.0008
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Tons:	0.325
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Name:	PURE FLO WATER CO

DRAFT

PURE FLO WATER CO (Continued) **S113000960**

Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.56295
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

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

A4 **PURE FLO WATER** **ECHO** **1024740437**
Target **7737 MISSION GORGE ROAD** **N/A**
Property **SANTEE, CA 92071**

Site 4 of 4 in cluster A

Actual: **366 ft.**

ECHO:

Envid:	1024740437
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=CAC002998772

B5 **MISSION GORGE CARWASH** **LUST** **S108087160**
NNE **7751 MISSION GORGE RD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SANTEE, CA 92071** **SAN DIEGO CO LOP**
0.008 mi. **CERS**
42 ft. **Site 1 of 3 in cluster B**

Relative: **Lower**

Actual: **342 ft.**

LUST:

Name:	MISSION GORGE CARWASH
Address:	7751 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019761984
Global Id:	T06019761984
Latitude:	32.836426
Longitude:	-117.027391
Status:	Completed - Case Closed
Status Date:	07/09/2013
Case Worker:	CH
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	124739-001
Potential Media Affect:	Soil

DRAFT

MISSION GORGE CARWASH (Continued) **S108087160**

Potential Contaminants of Concern: Gasoline
Site History: On July 13, 2006, two underground storage tanks (USTs) containing gasoline, four fuel dispensers, and associated piping were removed from the site. Soil samples were collected from the bottom of the UST excavation and under each dispenser, and petroleum hydrocarbons were not detected in any of the soil samples. Volatile organic compounds were detected in soil samples collected from under the west end of UST T001 and the second dispenser. Methyl tert-butyl ether (MTBE) was detected in both samples at a maximum of 0.98 milligrams per kilogram (mg/kg). Based upon these results, Unauthorized Release case 124739-001 was opened. In 2006, DEH determined that there was a supply well located approximately 200 feet to the southwest of the site. Based upon the concentration of MTBE detected in the soil samples and the proximity to the well, DEH assigned a priority of A to the site and directed the assessment of MTBE impacts to soil and groundwater. In March 2010, four groundwater monitoring wells were installed on the site. Petroleum constituents were not detected in soil samples collected during drilling. Groundwater monitoring and sampling was completed in May 2010, August 2011, and June 2012. Groundwater levels were above the screened interval in groundwater monitoring wells MW-2 and MW-3 in May 2010, and in all of the monitoring wells in August 2011 and June 2012. Since petroleum constituents were not detected in any of the groundwater samples, DEH accepted the samples as representative of site conditions. The consultant concludes that groundwater was not impacted by the Unauthorized Release. Based upon soil staining observed during removal of the USTs, the consultant estimates that there is approximately 8.33 cubic yards of petroleum-impacted soil remaining on site. The mass of residual petroleum on site is estimated at less than 0.5 pounds. Given the small amount of contaminated soil remaining at the site and its location under asphalt, the consultant concludes that there is very low risk to human health. The consultant further concludes that the hydrocarbon contamination is unlikely to impact groundwater resources, including the supply well located to the southwest of the site. Based upon these conclusions, the consultant recommends no further action for the case. DEH concurs with the consultants conclusions and recommendation to close the case.
Not reported

LUST:
Global Id: T06019761984
Contact Type: Local Agency Caseworker
Contact Name: COLLEEN HINES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: colleen.hines@sdcounty.ca.gov
Phone Number: 8585056874

LUST:
Global Id: T06019761984
Action Type: RESPONSE
Date: 10/18/2010
Action: Soil and Water Investigation Report

Global Id: T06019761984
Action Type: Other

MISSION GORGE CARWASH (Continued) **S108087160**

Date: 07/13/2006
Action: Leak Discovery

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Stopped

Global Id: T06019761984
Action Type: RESPONSE
Date: 08/07/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019761984
Action Type: Other
Date: 07/28/2006
Action: Leak Reported

Global Id: T06019761984
Action Type: RESPONSE
Date: 08/07/2012
Action: Other Report / Document

Global Id: T06019761984
Action Type: RESPONSE
Date: 05/30/2013
Action: Other Report / Document - Regulator Responded

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Notice of Responsibility

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Letter - Notice

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2013
Action: Closure/No Further Action Letter

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Technical Correspondence / Assistance / Other

DRAFT

MISSION GORGE CARWASH (Continued) **S108087160**

Global Id: T06019761984
Action Type: Other
Date: 07/13/2006
Action: Leak Began

LUST:
Global Id: T06019761984
Status: Completed - Case Closed
Status Date: 07/09/2013

Global Id: T06019761984
Status: Open - Case Begin Date
Status Date: 07/13/2006

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 08/17/2006

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 05/30/2013

Global Id: T06019761984
Status: Open - Eligible for Closure
Status Date: 06/06/2013

Global Id: T06019761984
Status: Open - Site Assessment
Status Date: 08/17/2006

SAN DIEGO CO. SAM:
Name: MISSION GORGE CARWASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Case Number: 124739-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 8/17/2006
Date Began: 7/13/2006

SAN DIEGO CO LOP:
Name: MISSION GORGE CARWASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH2006-LSAM-124739-001
Record Status: Completed
Opened Date: 07/28/2006
Parcel Number: DEH-124739
Case Type: LOP - Local Oversight Program
Historical Name: MISSION GORGE CARWASH
SWRCB Global ID: T06019761984
Funding: S - LOP State Fund
Lead Agency: DEH/SAM

DRAFT

MISSION GORGE CARWASH (Continued) **S108087160**

Lead Agency Date: 08/17/2006
Census Tract: Not reported
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: Not reported
Water Purveyor: Not reported
Fire Agency: Not reported
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

CERS:
Name: MISSION GORGE CARWASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 202718
CERS ID: T06019761984
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: COLLEEN HINES - 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: 8585056874

B6 **VALLEY CAR WASH** **UST** **U003789801**
NNE **7751 MISSION GORGE RD** **San Diego Co. HMMD** **N/A**
< 1/8 **SANTEE, CA 92071** **SWEEPS UST**
0.008 mi.
42 ft. **Site 2 of 3 in cluster B**

Relative:
Lower

Actual:
342 ft.

UST:
Name: VALLEY CAR WASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Facility ID: H24739
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8376838
Longitude: -117.0260647

HMMD SAN DIEGO:
Name: VALLEY CAR WASH
Address: 7751 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 124739
Business Type: 6HK28
EPA Id Number: Not reported
APN: 386-300-31-00
Last HMMD Inspection: 05/18/2006
Facility Telephone: 619-448-7001

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	DARI GARMO
Facility Mailing Address:	1480 HIDDEN MOSA TRAIL 110
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021-
UST Owner:	DARI & MARY GARMO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/28/2004
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity:	Inactive Permit

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/28/2004
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity:	Inactive Permit

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	Inactive Permit

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	Inactive Permit

Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3159
Violation:	MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation:	Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	07/09/2004
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	Inactive Permit

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3253
Violation: STICKER/TAG NOT AFFIXED TO MONIT. EQUIP.
Violation Citation: Sticker/tag not affixed to monitoring equipment at certification. 2637(b)(5)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3253
Violation: STICKER/TAG NOT AFFIXED TO MONIT. EQUIP.
Violation Citation: Sticker/tag not affixed to monitoring equipment at certification. 2637(b)(5)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 07/09/2004
Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

Permit Number: 124739

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3109

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

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: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3116
Violation: NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
Violation Code: 6HV3161
Violation: NO MONITOR CERT TO CUPA W/I 30 DAYS
Violation Citation: Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d)
Activity: Inactive Permit

Permit Number: 124739
Update Date: 11/02/2012
Inspection Date: 05/18/2006
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)

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
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:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006
Violation Code:	6HV3324
Violation:	UNUSED TANK NOT PROPERLY CLOSED
Violation Citation:	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity:	Inactive Permit
Permit Number:	124739
Update Date:	11/02/2012
Inspection Date:	05/18/2006

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Violation Code: 6HV3324
Violation: UNUSED TANK NOT PROPERLY CLOSED
Violation Citation: Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 124739 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 124739
Tank Type: DOUBLE WALL
Additional Id: 1/AT5262
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2006-07-13 00:00:00
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 19
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 124739 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 124739
Tank Type: DOUBLE WALL
Additional Id: 1/AT5262
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2006-07-13 00:00:00
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 19
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

SWEEPS UST:
Name: VALLEY CAR WASH
Address: 7751 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 24739
Number: 9
Board Of Equalization: 44-023638
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-024739-000001
Tank Status: A

DRAFT

VALLEY CAR WASH (Continued) **U003789801**

Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	VALLEY CAR WASH
Address:	7751 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	24739
Number:	9
Board Of Equalization:	44-023638
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-024739-000002
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

B7 **CIRCLE K CONVENIENCE STORES** **EDR Hist Auto** **1021702194**
NNE **7757 MISSION GORGE** **N/A**
< 1/8 **SANTEE, CA 92071**
0.025 mi.
131 ft. **Site 3 of 3 in cluster B**

Relative: EDR Hist Auto
Lower

Actual: **339 ft.**

Year:	Name:	Type:
1989	CIRCLE K CONVENIENCE STORES	Candy, Nut, And Confectionery Stores

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8 **SUSAN MCLAUGHLIN** **RCRA NonGen / NLR** **1024748290**
East **7857 RANCHO FANITA DRIVE UNIT A** **CAC002968069**
< 1/8 **SANTEE, CA 92071**
0.089 mi.
471 ft.

Relative: RCRA NonGen / NLR:
Lower

Actual: **357 ft.**

Date form received by agency:	06/26/2018
Facility name:	SUSAN MCLAUGHLIN
Facility address:	7857 RANCHO FANITA DRIVE UNIT A SANTEE, CA 92071
EPA ID:	CAC002968069
Contact:	SUSAN MCLAUGHLIN
Contact address:	7857 RANCHO FANITA DRIVE UNIT A SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-368-6411
Contact email:	CINDYEDWARDS@ALLIANCE-ENVIRO.COM

DRAFT

SUSAN MCLAUGHLIN (Continued) **1024748290**

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SUSAN MCLAUGHLIN
Owner/operator address: 7857 RANCHO FANITA DRIVE UNIT A
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-368-6411
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: SUSAN MCLAUGHLIN
Owner/operator address: 7857 RANCHO FANITA DRIVE UNIT A
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-368-6411
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: 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

DRAFT

C9
East
1/8-1/4
0.230 mi.
1217 ft.

EAST COUNTY TIRE & BRAKE
7945 MISSION GORGE RD
SANTEE, CA 92071

Site 1 of 13 in cluster C

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S106062042
N/A

Relative:
Lower

Actual:
328 ft.

HMMD SAN DIEGO:

Name:	EAST COUNTY TIRE & BRAKE
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	123269
Business Type:	6HK26
EPA Id Number:	CAL000213596
APN:	383-260-76-00
Last HMMD Inspection:	07/06/2012
Facility Telephone:	619-449-6161
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VDAB CORPORATION
Facility Mailing Address:	7945 MISSION GORGE RD #102
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	BRAKE WASHER / PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
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

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 123269
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Name: EAST COUNTY TIRE & BRAKE
Address: 7945 MISSION GORGE RD 102
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000213596
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-449-6161
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/06/2018
Facility Owner: Not reported
Facility Mailing Address: 7945 MISSION GORGE RD #102, 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: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-123269

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-123269
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5722541
Return To Compliance Date:	2017-07-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T16:18:36.000
Inspection Date:	2017-07-25T16:44:00.000
Violation Code:	HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-123269
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5722541
Return To Compliance Date:	2017-07-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T16:18:36.000
Inspection Date:	2017-07-25T16:44:00.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Waste and Materials:

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0128027
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T16:18:36.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0128028
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T16:18:36.000
Chemical Name:	WASTE 212 OXYGENATED SOLVENTS
Common Name:	BRAKE WASHER / PARTS WASHER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-123269

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0056583
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-04T02:32:52.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0056584
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-04T02:32:52.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0056585
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-04T02:32:52.000
Chemical Name:	WASTE 212 OXYGENATED SOLVENTS
Common Name:	BRAKE WASHER / PARTS WASHER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-123269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0128026
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T16:18:36.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported

Name:	EAST COUNTY TIRE & BRAKE
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	123269
Business Type:	6HK26
EPA Id Number:	CAL000213596
APN:	383-260-76-00
Last HMMD Inspection:	07/06/2012
Facility Telephone:	619-449-6161
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VDAB CORPORATION

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Facility Mailing Address:	7945 MISSION GORGE RD #102
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	BRAKE WASHER / PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
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:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	USED LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Violations Active Permits:

Permit Number:	123269
Update Date:	11/02/2012
Inspection Date:	05/16/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Name:	EAST COUNTY TIRE & BRAKE
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	123269
Business Type:	6HK26
EPA Id Number:	CAL000213596
APN:	383-260-76-00
Last HMMD Inspection:	07/06/2012
Facility Telephone:	619-449-6161
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VDAB CORPORATION
Facility Mailing Address:	7945 MISSION GORGE RD #102
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	BRAKE WASHER / PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123269

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

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: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123269
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 123269
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

CERS HAZ WASTE:
Site ID: 27156
CERS ID: 10376899
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 27156
Site Name: EAST COUNTY TIRE & BRAKE
Violation Date: 07-25-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/28/2017. Inspection Sequence ID:5722541;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Violation Source: CERS

Site ID: 27156
Site Name: EAST COUNTY TIRE & BRAKE
Violation Date: 07-25-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/28/2017. Inspection Sequence ID:5722541;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091807
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5722541
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5722541
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091807
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Affiliation Address:	7945 MISSION GORGE RD #102
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MARTY BUCKLEY
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd., Ste #102
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MARTY BUCKLEY
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd., STE. #102
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-6161
Affiliation Type Desc:	Operator
Entity Name:	VDAB CORPORATION
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) 449-6161
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST COUNTY TIRE & BRAKE
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

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

CERS:

Name:	EAST COUNTY TIRE & BRAKE
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	27156
CERS ID:	10376899
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	27156
Site Name:	EAST COUNTY TIRE & BRAKE
Violation Date:	07-25-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2017. Inspection Sequence ID:5722541;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	27156
Site Name:	EAST COUNTY TIRE & BRAKE
Violation Date:	07-25-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2017. Inspection Sequence ID:5722541;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4091807
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5722541
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5722541
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091807
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7945 MISSION GORGE RD #102
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARTY BUCKLEY
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd., Ste #102
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARTY BUCKLEY
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd., STE. #102
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-6161

Affiliation Type Desc: Operator
Entity Name: VDAB CORPORATION
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) 449-6161

DRAFT

EAST COUNTY TIRE & BRAKE (Continued) **S106062042**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST COUNTY TIRE & BRAKE
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

C10 **T D AUTOMOTIVE** **RCRA-SQG 1000103323**
East **7945 MISSION GORGE RD STE 111** **FINDS CAD982519431**
1/8-1/4 **SANTEE, CA 92071** **ECHO**
0.230 mi.
1217 ft. **Site 2 of 13 in cluster C**

Relative:
Lower

Actual:
328 ft.

RCRA-SQG:

Date form received by agency:	03/30/1989
Facility name:	T D AUTOMOTIVE
Facility address:	7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
EPA ID:	CAD982519431
Mailing address:	MISSION GORGE RD STE 111 SANTEE, CA 92071
Contact:	ENVIRONMENTAL MANAGER
Contact address:	7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
Contact country:	US
Contact telephone:	619-258-9514
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE T DUONG
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

DRAFT

T D AUTOMOTIVE (Continued) **1000103323**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110002840043

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: 1000103323
Registry ID: 110002840043

DRAFT

T D AUTOMOTIVE (Continued) **1000103323**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002840043

C11 **EAST COUNTY LUBE CENTER** **AST** **S106062769**
East **7945 MISSION GORGE RD** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1217 ft. **Site 3 of 13 in cluster C**

Relative:
Lower

Actual:
328 ft.

AST:

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD #101
City/Zip:	SANTEE,
Certified Unified Program Agencies:	San Diego
Owner:	MARK RENO
Total Gallons:	4685
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD 101
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000406053
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-258-0700
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/29/2017
Facility Owner:	Not reported
Facility Mailing Address:	7945 MISSION GORGE RD #101, SANTEE, CA 92071-3447
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported

DRAFT

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128798
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5303746
Return To Compliance Date: 2015-06-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T01:57:26.000
Inspection Date: 2015-05-22T00:00:00.000
Violation Code: 3010025 Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: 22 CCR 15 66265.192(a), 66265.192(h).

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128798
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4146852
Return To Compliance Date: 2015-02-13T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T01:57:26.000
Inspection Date: 2015-02-12T00:00:00.000
Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Record ID: DEH2002-HUPFP-128798

UNOFFICIAL

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-02-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T01:57:26.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-02-18T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T01:57:26.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.; 22 CCR 15 66265.16.

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T01:57:26.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T01:57:26.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4146852
Return To Compliance Date:	2015-03-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T01:57:26.000
Inspection Date:	2015-02-12T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID:	DEH2002-HUPFP-128798
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128798
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4146852

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Return To Compliance Date: 2015-03-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T01:57:26.000
Inspection Date: 2015-02-12T00:00:00.000
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128798
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5664274
Return To Compliance Date: 2017-04-11T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T01:57:26.000
Inspection Date: 2017-04-06T16:54:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Waste and Materials:
Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0068597
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-09T02:31:23.000
Chemical Name: OIL, LUBRICATING
Common Name: OIL, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0052887
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-09T02:31:23.000
Chemical Name: WASTE 213 HYDROCARBON SOLVENTS
Common Name: SOLVENT TANK
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0052888

DRAFT

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-09T02:31:23.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0052889
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-09T02:31:23.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ETHYLENE GLYCOL, ANTFRZ
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0140251
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T01:57:26.000
Chemical Name: OIL, LUBRICATING
Common Name: OIL, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118724
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T01:57:26.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118725
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T01:57:26.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ETHYLENE GLYCOL, ANTFRZ
Case Number: Not reported

Record ID: DEH2002-HUPFP-128798
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118726
Trade Secret: N
Hazardous Material Type: Not reported

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Last Updated:	2018-10-25T01:57:26.000
Chemical Name:	Not reported
Common Name:	Non-metal oil filters waste
Case Number:	Not reported

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128798
Business Type:	6HK26
EPA Id Number:	CAL000088714
APN:	383-260-73-00
Last HMMD Inspection:	06/23/2011
Facility Telephone:	619-258-0700
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MARK RENO
Facility Mailing Address:	7945 MISSION GORGE RD #101
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-3447
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: 10W 30 10W 40.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	SOLVENT TANK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

DRAFT

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ETHYLENE GLYCOL, ANTFRZ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHING FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
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: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Inspection Date: 09/22/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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: 128798
Update Date: 11/02/2012
Inspection Date: 10/16/2006
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: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 05/16/2003
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

Name: EAST COUNTY LUBE CENTER
Address: 7945 MISSION GORGE RD

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

City,State,Zip:	SANTEE, CA 92071
Permit Number:	128798
Business Type:	6HK26
EPA Id Number:	CAL000088714
APN:	383-260-73-00
Last HMMD Inspection:	06/23/2011
Facility Telephone:	619-258-0700
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	MARK RENO
Facility Mailing Address:	7945 MISSION GORGE RD #101
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-3447
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: 10W 30 10W 40.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	SOLVENT TANK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	128798
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ETHYLENE GLYCOL, ANTFRZ
Material Waste:	Waste
Hazardous Categories 1:	Not reported

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EAST COUNTY LUBE CENTER (Continued) **S106062769**

Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHING FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
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: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 128798
Update Date: 11/02/2012
Inspection Date: 09/22/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

DRAFT

EAST COUNTY LUBE CENTER (Continued) **S106062769**

Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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:	128798
Update Date:	11/02/2012
Inspection Date:	05/16/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	128798
Update Date:	11/02/2012
Inspection Date:	05/16/2003
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

DRAFT

C12
East
1/8-1/4
0.230 mi.
1217 ft.

JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER
7945 MISSION GORGE RD STE 101
SANTEE, CA 92071

Site 4 of 13 in cluster C

RCRA NonGen / NLR | **1024849417**
CAL000406053

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/15/2015
Facility name:	JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER
Facility address:	7945 MISSION GORGE RD STE 101 SANTEE, CA 92071-3489
EPA ID:	CAL000406053
Contact:	CHRIS VANCE
Contact address:	7945 MISSION GORGE RD STE 101 SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-258-0700
Contact email:	EASTCOUNTYLUBE@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHRIS VANCE
Owner/operator address:	7945 MISSION GORGE RD STE 101 SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-258-0700
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:	JUDITH & CHRIS VANCE
Owner/operator address:	7945 MISSION GORGE RD SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-210-5077
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

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JCV ENTERPRISES LLC DBA EAST COUNTY LUBE CENTER (Continued) **1024849417**

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

C13 **EAST COUNTY LUBE CENTER** **AST** **A100419657**
East **7945 MISSION GORGE RD STE 101** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1217 ft. **Site 5 of 13 in cluster C**

Relative: **Lower**

Actual: **328 ft.**

AST:

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD STE 101
City/Zip:	SANTEE,92071
Certified Unified Program Agencies:	Not reported
Owner:	Chris Vance
Total Gallons:	Not reported
CERSID:	10376887
Facility ID:	37-000-128798
Business Name:	EAST COUNTY LUBE CENTER
Phone:	619-258-0700
Fax:	Not reported
Mailing Address:	7945 MISSION GORGE RD #101
Mailing Address City:	SANTEE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Chris Vance
Operator Phone:	858-472-9639
Owner Phone:	858-472-9639
Owner Mail Address:	1017 Morgan Hill Dr
Owner State:	CA
Owner Zip Code:	91913
Owner Country:	United States
Property Owner Name:	VIRGO G TRUST 09-12-91
Property Owner Phone:	Not reported
Property Owner Mailing Address:	10216 GRANDVIEW DR
Property Owner City:	LA MESA
Property Owner Stat :	CA
Property Owner Zip Code:	91941
Property Owner Country:	United States
EPAID:	CAL000406053

DRAFT

C14
East
1/8-1/4
0.230 mi.
1217 ft.

EAST COUNTY TIRE & BRAKE, INC
7945 MISSION GORGE RD
SANTEE, CA 92071

Site 6 of 13 in cluster C

RCRA NonGen / NLR | **1024799731** | **CAL000213596**

Relative:
Lower

Actual:
328 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/03/2000
Facility name:	EAST COUNTY TIRE & BRAKE, INC
Facility address:	7945 MISSION GORGE RD SANTEE, CA 92071-3492
EPA ID:	CAL000213596
Mailing address:	7945 MISSION GORGE RD #102 SANTEE, CA 92071-3492
Contact:	MARTY BUCKLEY
Contact address:	7945 MISSION GORGE RD #102 SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-449-6161
Contact email:	ECTBSANTEE@SERVICE.SDCOXMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MARTY BUCKLEY
Owner/operator address:	7945 MISSION GORGE RD #102 SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-449-6161
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:	VDAB CORPORATION
Owner/operator address:	7945 MISSION GORGE RD #102 SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-449-6161
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

DRAFT

EAST COUNTY TIRE & BRAKE, INC (Continued) **1024799731**

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

C15 **ADVANCED AUTOMOTIVE** **RCRA NonGen / NLR** **1024789723**
East **7945 MISSION GORGE RD STE 108** **CAL000070101**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1217 ft. **Site 7 of 13 in cluster C**

Relative: **Lower**
Actual: **328 ft.**

RCRA NonGen / NLR:

Date form received by agency:	03/11/1992
Facility name:	ADVANCED AUTOMOTIVE
Facility address:	7945 MISSION GORGE RD STE 108 SANTEE, CA 92071-0000
EPA ID:	CAL000070101
Contact:	DARRELL WELLIK OWNER
Contact address:	7945 MISSION GORGE RD STE 108 SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-258-5555
Contact email:	DJWELLIK@COX.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FANITA PARK DEVELOPMENT
Owner/operator address:	7945 MISSION GORGE RD STE 108 SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-258-5555
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:	DARRELL WELLIK OWNER
Owner/operator address:	7945 MISSION GORGE RD STE 108 SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-258-5555
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

DRAFT

ADVANCED AUTOMOTIVE (Continued) **1024789723**

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

C16 **ADVANCED AUTOMOTIVE** **CERS HAZ WASTE** **S113108202**
East **7945 MISSION GORGE RD STE 108** **CERS TANKS** **N/A**
1/8-1/4 **SANTEE, CA 92071** **HAZNET**
0.230 mi. **CERS**
1217 ft. **Site 8 of 13 in cluster C**

Relative: **Lower**
Actual: **328 ft.**

CERS HAZ WASTE:
Site ID: 27155
CERS ID: 10376887
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/13/2015. Inspection Sequence ID:4146852;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/18/2015. 3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at th

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 05-22-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 06/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 02/16/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Chris Vance
Entity Title: Not reported
Affiliation Address: 1017 Morgan Hill Dr
Affiliation City: Chula Vista
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91913
Affiliation Phone: (858) 472-9639

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7945 MISSION GORGE RD #101
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071-3447
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: EAST COUNTY LUBE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	1017 Morgan Hill Dr
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91913
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 472-9639
Site ID:	37880
CERS ID:	10377292
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
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.

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violation Notes: Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37880
Site Name: IMPORT AUTO SERVICE
Violation Date: 06-30-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4110742
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690369
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690369
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4110742
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRISS SORENSEN
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 111
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

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

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

Affiliation Type Desc:	Legal Owner
Entity Name:	CHRISS SORENSEN
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #111
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 277-5427

Affiliation Type Desc:	Operator
Entity Name:	CHRISS SORENSEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Zip:	Not reported
Affiliation Phone:	(619) 596-9999
Affiliation Type Desc:	Parent Corporation
Entity Name:	Import Auto Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #111
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Site ID:	69968
CERS ID:	10377253
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 02/02/2018. Inspection Sequence ID:5672557
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	03-14-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2018. Inspection Sequence ID:5672557;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/04/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/04/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	69968
Site Name:	SPEED FORCE RACING
Violation Date:	04-20-2015
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 02/04/2016. Inspection Sequence ID:4091541
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5672557
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Munad Amirah Inspection ID:4091541
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Munad Amirah Inspection ID:4091541
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	69968
Site Name:	SPEED FORCE RACING
Site Address:	7945 MISSION GORGE RD STE 105A
Site City:	SANTEE
Site Zip:	92071
Enf Action Date:	09-24-2015
Enf Action Type:	Referral to District Attorney
Enf Action Description:	Referral to District Attorney
Enf Action Notes:	Fines/Penalties Assessed: $1,891.00.
Enf Action Division:	San Diego County Department of Env Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site ID:	69968
Site Name:	SPEED FORCE RACING
Site Address:	7945 MISSION GORGE RD STE 105A
Site City:	SANTEE
Site Zip:	92071
Enf Action Date:	09-24-2015
Enf Action Type:	Referral to District Attorney
Enf Action Description:	Referral to District Attorney
Enf Action Notes:	Fines/Penalties Assessed: $1,891.00.
Enf Action Division:	San Diego County Department of Env Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	TIM RICHARDS
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 105
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 328-4012

Affiliation Type Desc:	Operator
Entity Name:	TIM RICHARDS
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) 328-4012

Affiliation Type Desc:	Environmental Contact
Entity Name:	TIM RICHARDS
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 105
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Address:	7945 MISSION GORGE RD #105
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPEED FORCE RACING
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
Site ID:	3175
CERS ID:	10376962
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	03-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/28/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/10/2017. Inspection Sequence ID:5645930;Violation:HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
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

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	03-23-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/28/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	03-23-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/28/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 02-03-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5645930
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4093361
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4093361
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5645930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Darrell Wellik
Entity Title: Not reported

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Address:	7945 Mission Gorge Rd Ste 108
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Darrell Wellik
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 108
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 258-5555
Affiliation Type Desc:	Operator
Entity Name:	Darrell Wellik
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) 258-5555
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #108
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
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:	Parent Corporation
Entity Name:	ADVANCED AUTO
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

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

CERS TANKS:

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD STE 101
City,State,Zip:	SANTEE, CA 92071
Site ID:	27155
CERS ID:	10376887
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	04-06-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/11/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/13/2015. Inspection Sequence ID:4146852;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/18/2015. 3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at th
Violation Division: San Diego County Department of Env Health
Violation Program: HW

ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	05-22-2015
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	Returned to compliance on 06/03/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27155

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 02/16/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Chris Vance
Entity Title: Not reported
Affiliation Address: 1017 Morgan Hill Dr
Affiliation City: Chula Vista
Affiliation State: CA
Affiliation Country: United States

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Zip:	91913
Affiliation Phone:	(858) 472-9639
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #101
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-3447
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST COUNTY LUBE CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	1017 Morgan Hill Dr
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91913
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 472-9639

HAZNET:

Name:	EAST COUNTY TIRE & BRAKE, INC
Address:	7945 MISSION GORGE RD

DRAFT

ADVANCED AUTOMOTIVE (Continued) **S113108202**

City,State,Zip: SANTEE, CA 920713492
Year: 2006
GEPAID: CAL000213596
Contact: MARTY BUCKLEY/PRES
Telephone: 6194496161
Mailing Name: Not reported
Mailing Address: 7945 MISSION GORGE RD #102
Mailing City,St,Zip: SANTEE, CA 920713492
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.102
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: San Diego

Name: EAST COUNTY TIRE & BRAKE, INC
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713492
Year: 2004
GEPAID: CAL000213596
Contact: MARTY BUCKLEY/PRES
Telephone: 6194496161
Mailing Name: Not reported
Mailing Address: 7945 MISSION GORGE RD #102
Mailing City,St,Zip: SANTEE, CA 920713492
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.063
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Diego

Name: EAST COUNTY TIRE & BRAKE, INC
Address: 7945 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713492
Year: 2003
GEPAID: CAL000213596
Contact: MARTY BUCKLEY/PRES
Telephone: 6194496161
Mailing Name: Not reported
Mailing Address: 7945 MISSION GORGE RD #102
Mailing City,St,Zip: SANTEE, CA 920713492
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0966
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Diego

CERS:
Name: SPEED FORCE RACING
Address: 7945 MISSION GORGE RD STE 105A
City,State,Zip: SANTEE, CA 92071
Site ID: 69968

DRAFT

ADVANCED AUTOMOTIVE (Continued) **S113108202**

CERS ID: 10377253
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 03-14-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/02/2018. Inspection Sequence ID:5672557
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 03-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2018. Inspection Sequence ID:5672557;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 04-20-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 04-20-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69968

DRAFT

ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site Name: SPEED FORCE RACING
Violation Date: 04-20-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 04-20-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 04-20-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/04/2016. Inspection Sequence ID:4091541
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69968
Site Name: SPEED FORCE RACING
Violation Date: 04-20-2015
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 02/04/2016. Inspection Sequence ID:4091541
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5672557
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Munad Amirah Inspection ID:4091541
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Munad Amirah Inspection ID:4091541
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	69968
Site Name:	SPEED FORCE RACING
Site Address:	7945 MISSION GORGE RD STE 105A
Site City:	SANTEE
Site Zip:	92071
Enf Action Date:	09-24-2015
Enf Action Type:	Referral to District Attorney
Enf Action Description:	Referral to District Attorney
Enf Action Notes:	Fines/Penalties Assessed: $1,891.00.
Enf Action Division:	San Diego County Department of Env Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	69968
Site Name:	SPEED FORCE RACING
Site Address:	7945 MISSION GORGE RD STE 105A
Site City:	SANTEE
Site Zip:	92071
Enf Action Date:	09-24-2015
Enf Action Type:	Referral to District Attorney
Enf Action Description:	Referral to District Attorney
Enf Action Notes:	Fines/Penalties Assessed: $1,891.00.
Enf Action Division:	San Diego County Department of Env Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

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

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Type Desc:	Legal Owner
Entity Name:	TIM RICHARDS
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 105
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 328-4012

Affiliation Type Desc:	Operator
Entity Name:	TIM RICHARDS
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) 328-4012

Affiliation Type Desc:	Environmental Contact
Entity Name:	TIM RICHARDS
Entity Title:	Not reported
Affiliation Address:	7945 Mission Gorge Rd Ste 105
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #105
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	SPEED FORCE RACING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	ADVANCED AUTOMOTIVE
Address:	7945 MISSION GORGE RD STE 108
City,State,Zip:	SANTEE, CA 92071
Site ID:	3175
CERS ID:	10376962
CERS Description:	Chemical Storage Facilities

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violations:

Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	03-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/28/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/10/2017. Inspection Sequence ID:5645930;Violation:HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
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 02/07/2017. Inspection Sequence ID:5645930
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	3175
Site Name:	ADVANCED AUTOMOTIVE
Violation Date:	02-03-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	3175

DRAFT

ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site Name: ADVANCED AUTOMOTIVE
Violation Date: 03-23-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/28/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 02-03-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 03-23-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/28/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3175
Site Name: ADVANCED AUTOMOTIVE
Violation Date: 02-03-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/07/2017. Inspection Sequence ID:5645930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5645930

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4093361
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4093361
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5645930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Darrell Wellik
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 108
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Darrell Wellik
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 108
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 258-5555

Affiliation Type Desc: Operator
Entity Name: Darrell Wellik
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-5555
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #108
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
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:	Parent Corporation
Entity Name:	ADVANCED AUTO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	IMPORT AUTO SERVICE
Address:	7945 MISSION GORGE RD STE 111
City,State,Zip:	SANTEE, CA 92071
Site ID:	37880
CERS ID:	10377292
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	37880
Site Name:	IMPORT AUTO SERVICE
Violation Date:	06-30-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37880

DRAFT

ADVANCED AUTOMOTIVE (Continued) **S113108202**

Site Name: IMPORT AUTO SERVICE
Violation Date: 06-30-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37880
Site Name: IMPORT AUTO SERVICE
Violation Date: 06-30-2015
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: Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37880
Site Name: IMPORT AUTO SERVICE
Violation Date: 06-30-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/30/2015. Inspection Sequence ID:4110742
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4110742
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690369
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

DRAFT

ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690369
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4110742
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHRISS SORENSEN
Entity Title: Not reported
Affiliation Address: 7945 Mission Gorge Rd Ste 111
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Chriss Sorensen
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: Chriss Sorensen
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

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Affiliation Type Desc:	Legal Owner
Entity Name:	CHRISS SORENSEN
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #111
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 277-5427

Affiliation Type Desc:	Operator
Entity Name:	CHRISS SORENSEN
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) 596-9999

Affiliation Type Desc:	Parent Corporation
Entity Name:	Import Auto Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7945 MISSION GORGE RD #111
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Name:	EAST COUNTY LUBE CENTER
Address:	7945 MISSION GORGE RD STE 101
City,State,Zip:	SANTEE, CA 92071
Site ID:	27155
CERS ID:	10376887
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	02-12-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division:	San Diego County Department of Env Health

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Violation Program: APSA
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/13/2015. Inspection Sequence ID:4146852;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

	15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 02/18/2015. 3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at th
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27155
Site Name:	EAST COUNTY LUBE CENTER
Violation Date:	05-22-2015
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 06/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27155
Site Name: EAST COUNTY LUBE CENTER
Violation Date: 02-12-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 02/16/2015. Inspection Sequence ID:4146852
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5664274
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4146852
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303746
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Chris Vance
Entity Title: Not reported
Affiliation Address: 1017 Morgan Hill Dr
Affiliation City: Chula Vista
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91913
Affiliation Phone: (858) 472-9639

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7945 MISSION GORGE RD #101
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071-3447
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: EAST COUNTY LUBE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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ADVANCED AUTOMOTIVE (Continued) **S113108202**

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:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	1017 Morgan Hill Dr
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91913
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Chris Vance
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 472-9639

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C17 **IMPORT AUTO SERVICE** **RCRA NonGen / NLR** **1024847307**
East **7945 MISSION GORGE RD STE 111** **CAL000402049**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1217 ft. **Site 9 of 13 in cluster C**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	11/05/2014
Facility name:	IMPORT AUTO SERVICE
Facility address:	7945 MISSION GORGE RD STE 111 SANTEE, CA 92071-3491
EPA ID:	CAL000402049
Contact:	CHRIS SORENSEN
Contact address:	7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-596-9999
Contact email:	IMPORTAUTOSERVICE@COX.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
328 ft.

IMPORT AUTO SERVICE (Continued) **1024847307**

Owner/Operator Summary:
- Owner/operator name: CHRIS SORENSEN
- Owner/operator address: 7945 MISSION GORGE RD STE 111 SANTEE, CA 92071
- Owner/operator country: Not reported
- Owner/operator telephone: 619-596-9999
- 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: CHRISS SORENSEN
- Owner/operator address: 8906 ALPINE AVE LA MESA, CA 91941
- Owner/operator country: Not reported
- Owner/operator telephone: 619-277-5427
- 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

C18 **DCMW MOTORCYCLE SERVICE OF SAN DIEGO** **RCRA NonGen / NLR** **1024811280**
East **7945 MISSION GORGE RD STE 109** **CAL000294278**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1217 ft. **Site 10 of 13 in cluster C**

Relative: **Lower**

Actual: **328 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 05/18/2005
- Facility name: DCMW MOTORCYCLE SERVICE OF SAN DIEGO
- Facility address: 7945 MISSION GORGE RD STE 109 SANTEE, CA 92071
- EPA ID: CAL000294278

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DCMW MOTORCYCLE SERVICE OF SAN DIEGO (Continued) **1024811280**

Contact:	10036 WAYNECREST LANE
Contact address:	10036 WAYNECREST LN SANTEE, CA 92071
Contact country:	Not reported
Contact telephone:	619-449-2059
Contact email:	INFO@DCMW.SDCOXMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAVE CAMPBELL
Owner/operator address:	10036 WAYNECREST LN SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-446-9586
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:	10036 WAYNECREST LANE
Owner/operator address:	10036 WAYNECREST LN SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-449-2059
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:	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

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C19 **VOLKERS** **San Diego Co. HMMD** **S104751807**
ENE **7953 MISSION GORGE RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.240 mi.
1267 ft. **Site 11 of 13 in cluster C**

Relative:
Lower

Actual:
320 ft.

HMMD SAN DIEGO:

Name:	VOLKERS
Address:	7953 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	cal000356039
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-448-6216
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/03/2018
Facility Owner:	Not reported
Facility Mailing Address:	7953 MISSION GORGE RD, 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:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2010-HUPFP-212289
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212289
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4098974
Return To Compliance Date:	2016-01-20T00:00:00.000
Nov:	Yes
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-02-20T01:00:02.000
Inspection Date:	2015-06-30T00:00:00.000
Violation Code:	3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2010-HUPFP-212289
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212289
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098974
Return To Compliance Date:	2016-01-20T00:00:00.000
Nov:	Yes
Violation Classification:	Class II

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VOLKERS (Continued) **S104751807**

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-20T01:00:02.000
Inspection Date: 2015-06-30T00:00:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-212289
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4098974
Return To Compliance Date: 2015-06-30T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-20T01:00:02.000
Inspection Date: 2015-06-30T00:00:00.000
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)

Waste and Materials:
Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122310
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-20T01:00:21.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122311
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-20T01:00:21.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649052
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 444 USED BATTERIES
Common Name: INTERSTATE

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VOLKERS (Continued) **S104751807**

Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649053
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649054
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 888 USED OIL FILTERS
Common Name: USED OIL FILTERS
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649055
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HWAST-649056
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-26T02:32:27.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2010-HUPFP-212289
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122312
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-20T01:00:21.000
Chemical Name: Not reported
Common Name: Waste non-metal oil filters
Case Number: Not reported

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VOLKERS (Continued) **S104751807**

Name:	VOLKERS
Address:	7953 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	212289
Business Type:	6HK26
EPA Id Number:	CAL000356039
APN:	383-260-80-00
Last HMMD Inspection:	04/13/2012
Facility Telephone:	619-448-6216
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JASON BACHAR
Facility Mailing Address:	7953 MISSION GORGE RD
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE

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VOLKERS (Continued) **S104751807**

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

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 212289
Business Type: 6HK26
EPA Id Number: CAL000356039
APN: 383-260-80-00
Last HMMD Inspection: 04/13/2012
Facility Telephone: 619-448-6216
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: JASON BACHAR
Facility Mailing Address: 7953 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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VOLKERS (Continued) **S104751807**

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	VOLKERS
Address:	7953 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	212289
Business Type:	6HK26
EPA Id Number:	CAL000356039
APN:	383-260-80-00
Last HMMD Inspection:	04/13/2012
Facility Telephone:	619-448-6216
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JASON BACHAR
Facility Mailing Address:	7953 MISSION GORGE RD
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N

DRAFT

VOLKERS (Continued) **S104751807**

Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212289
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Name:	VOLKERS
Address:	7953 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	212289
Business Type:	6HK26
EPA Id Number:	CAL000356039
APN:	383-260-80-00
Last HMMD Inspection:	04/13/2012
Facility Telephone:	619-448-6216
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JASON BACHAR
Facility Mailing Address:	7953 MISSION GORGE RD
Facility Mailing City:	SANTEE

DRAFT

VOLKERS (Continued) **S104751807**

Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212289
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: VGCC MANAGEMENT

DRAFT

VOLKERS (Continued) **S104751807**

Address:	7953 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128898
Business Type:	6HK26
EPA Id Number:	CAL000212201
APN:	383-260-80-00
Last HMMD Inspection:	11/21/2006
Facility Telephone:	619-448-6216
Permit Status:	INAC
Permit Expiration:	09/30/2007
Date Last Updated:	11/02/2012
Facility Owner:	DOUGLAS CARPA
Facility Mailing Address:	7953 MISSION GORGE RD
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	128898
Update Date:	11/02/2012
Inspection Date:	05/16/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	Inactive Permit

Permit Number:	128898
Update Date:	11/02/2012
Inspection Date:	12/29/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	128898
Update Date:	11/02/2012
Inspection Date:	12/29/2004
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	Inactive Permit

Permit Number:	128898
Update Date:	11/02/2012
Inspection Date:	12/29/2004

DRAFT

VOLKERS (Continued) **S104751807**

Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: Inactive Permit

Permit Number: 128898
Update Date: 11/02/2012
Inspection Date: 12/29/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: Inactive Permit

Name: VGCC MANAGEMENT
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 208652
Business Type: 6HK26
EPA Id Number: CAL000212201
APN: 383-260-80-00
Last HMMD Inspection: 11/07/2008
Facility Telephone: 619-448-6216
Permit Status: CHNG
Permit Expiration: 08/31/2009
Date Last Updated: 11/02/2012
Facility Owner: VGCC
Facility Mailing Address: 7953 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
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

DRAFT

VOLKERS (Continued) **S104751807**

Generate Medical Waste: Not reported

CERS HAZ WASTE:
Site ID: 169561
CERS ID: 10377298
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
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 06/30/2015. Inspection Sequence ID:4098974
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 01/20/2016. Inspection Sequence ID:4098974
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/20/2016. Inspection Sequence ID:4098974;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098974
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

DRAFT

VOLKERS (Continued) **S104751807**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5690370
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4098974
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5690370
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	169561
Facility Name:	VOLKERS
Env Int Type Code:	HWG
Program ID:	10377298
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.836580
Longitude:	-117.023410

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7953 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071

DRAFT

VOLKERS (Continued) **S104751807**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JASON BACHAR
Entity Title: Not reported
Affiliation Address: 7953 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: JASON BACHAR
Entity Title: Not reported
Affiliation Address: 7953 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 905-9801

Affiliation Type Desc: Operator
Entity Name: JASON BACHAR
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) 448-6216

CERS:
Name: VOLKERS
Address: 7953 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 169561
CERS ID: 10377298
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

DRAFT

VOLKERS (Continued) **S104751807**

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 06/30/2015. Inspection Sequence ID:4098974
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 01/20/2016. Inspection Sequence ID:4098974
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 169561
Site Name: VOLKERS
Violation Date: 06-30-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/20/2016. Inspection Sequence ID:4098974;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098974
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690370
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency

DRAFT

VOLKERS (Continued) **S104751807**

Eval Notes: Inspector: Kieu Bridget Inspection ID:4098974
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5690370
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 169561
Facility Name: VOLKERS
Env Int Type Code: HWG
Program ID: 10377298
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.836580
Longitude: -117.023410

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7953 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JASON BACHAR
Entity Title: Not reported
Affiliation Address: 7953 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

DRAFT

VOLKERS (Continued) **S104751807**

Entity Name:	VOLKERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	JASON BACHAR
Entity Title:	Not reported
Affiliation Address:	7953 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 905-9801
Affiliation Type Desc:	Operator
Entity Name:	JASON BACHAR
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) 448-6216

C20 **VOLKERS BACHAR PERFORMANCE** **RCRA NonGen / NLR** **1024827101**
ENE **7953 MISSION GORGE RD** **CAL000356039**
1/8-1/4 **SANTEE, CA 92071**
0.240 mi.
1267 ft. **Site 12 of 13 in cluster C**

Relative:
Lower

Actual:
320 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/24/2010
Facility name:	VOLKERS BACHAR PERFORMANCE
Facility address:	7953 MISSION GORGE RD SANTEE, CA 92071-3463
EPA ID:	CAL000356039
Contact:	JASON BACHAR
Contact address:	7953 MISSION GORGE RD SANTEE, CA 92071-3463
Contact country:	Not reported
Contact telephone:	619-448-6216
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	VOLKERS MATYSIAK
Owner/operator address:	7953 MISSION GORGE RD SANTEE, CA 92071
Owner/operator country:	Not reported

DRAFT

VOLKERS BACHAR PERFORMANCE (Continued) **1024827101**

Owner/operator telephone: 619-448-6216
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: JASON BACHAR
Owner/operator address: 7953 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-448-6216
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: 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

C21 **SANTEE FOREIGN CAR REPAIR** **San Diego Co. HMMD** **S104750646**
ENE **7969 MISSION GORGE RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.244 mi.
1290 ft. **Site 13 of 13 in cluster C**

Relative:
Lower

Actual:
320 ft.

HMMD SAN DIEGO:
Name: SANTEE FOREIGN CAR REPAIR
Address: 7969 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000047963
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-449-3738
Permit Status: Permit Renewed

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Permit Expiration:	Not reported
Date Last Updated:	02/02/2018
Facility Owner:	Not reported
Facility Mailing Address:	7969 MISSION GORGE RD, SANTEE, CA 92071-3463
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4094462
Return To Compliance Date:	2015-03-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-02-23T03:46:12.000
Inspection Date:	2015-02-25T00:00:00.000
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4094462
Return To Compliance Date:	2015-03-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-02-23T03:46:12.000
Inspection Date:	2015-02-25T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Inspection Type:	Routine
Inspection Number:	4094462
Return To Compliance Date:	2015-03-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-02-23T03:46:12.000
Inspection Date:	2015-02-25T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6101875
Return To Compliance Date:	2019-02-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-02-23T03:46:12.000
Inspection Date:	2019-02-22T15:57:34.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6101875
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-02-23T03:46:12.000
Inspection Date:	2019-02-22T15:57:34.000
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:	DEH2002-HUPFP-125177
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-125177
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Inspection Number: 6101875
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-23T03:46:12.000
Inspection Date: 2019-02-22T15:57:34.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Waste and Materials:

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111826
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-02T02:30:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: Used oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2002-HWAST-642662
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-18T02:37:45.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: W/KEROSENE SOLVENT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2002-HWAST-642663
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-18T02:37:45.000
Chemical Name: WASTE 888 USED OIL FILTERS
Common Name: USED OIL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2002-HWAST-642664
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-18T02:37:45.000
Chemical Name: WASTE 444 USED BATTERIES
Common Name: BRODINGS
Case Number: Not reported

Record ID: DEH2002-HUPFP-125177

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0181142
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-23T03:46:29.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	Used oil
Case Number:	Not reported

Name:	SANTEE FOREIGN CAR REPAIR
Address:	7969 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	125177
Business Type:	6HK18
EPA Id Number:	CAL000047963
APN:	383-260-72-00
Last HMMD Inspection:	11/30/2011
Facility Telephone:	619-449-3738
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	R TORRES & W K BELCHER
Facility Mailing Address:	7969 MISSION GORGE RD
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-3463
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	125177
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	W/KEROSENE SOLVENT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	125177
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BRODINGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	125177
Update Date:	11/02/2012
Case Number:	Not reported

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 125177
Update Date: 11/02/2012
Inspection Date: 04/19/2010
Violation Code: 6HV0231
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177
Activity: ACTIVE

CERS HAZ WASTE:
Site ID: 65197
CERS ID: 10376800
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5613485
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5613485
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4094462
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 65197
Facility Name: SANTEE FOREIGN CAR REPAIR
Env Int Type Code: HWG
Program ID: 10376800
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Latitude: 32.836390
Longitude: -117.022940

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 7969 Mission Gorge Rd.
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ruben Torres
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) 449-3738

Affiliation Type Desc: Parent Corporation
Entity Name: SANTEE FOREIGN CAR REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: TORRES RUBEN D
Entity Title: Not reported
Affiliation Address: 7969 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-3738

Affiliation Type Desc: Property Owner
Entity Name: TORRES RUBEN D
Entity Title: Not reported

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-3738
Affiliation Type Desc:	Document Preparer
Entity Name:	Amelia Cese?a
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-3463
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	RUBEN TORRES
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS:

Name:	SANTEE FOREIGN CAR REPAIR
Address:	7969 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	65197
CERS ID:	10376800
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5613485
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5613485
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Santos Steven Inspection ID:4094462
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 65197
Facility Name: SANTEE FOREIGN CAR REPAIR
Env Int Type Code: HWG
Program ID: 10376800
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.836390
Longitude: -117.022940

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 7969 Mission Gorge Rd.
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ruben Torres
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) 449-3738

Affiliation Type Desc: Parent Corporation
Entity Name: SANTEE FOREIGN CAR REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

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:	Legal Owner
Entity Name:	TORRES RUBEN D
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-3738
Affiliation Type Desc:	Property Owner
Entity Name:	TORRES RUBEN D
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-3738
Affiliation Type Desc:	Document Preparer
Entity Name:	Amelia Cese?a
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7969 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-3463
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	RUBEN TORRES
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported

DRAFT

SANTEE FOREIGN CAR REPAIR (Continued) **S104750646**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

22
NW
1/4-1/2
0.386 mi.
2038 ft.

HOLLINS LAKE REC. FACILITY
13940 FATHER JUNIPERO TRAIL
SANTEE, CA 92071

LUST **S102431436**
HIST CORTESE **N/A**

Relative:
Lower

Actual:
325 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1595
Local Case: H29573-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/21/1989
Date Stopped: 11/21/1989
Confirm Date: 11/21/1989
Submit Workplan: Not reported
Prelim Assess: 12/20/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/21/1989
Enforce Date: Not reported
Closed Date: 6/7/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 8
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
edr_fname: HOLLINS LAKE REC. FACILIT
edr_fadd1: 13940 FATHER JUNIPERO TRAIL
City,State,Zip: SANTEE, CA 92145
Region: CORTESE

DRAFT

HOLLINS LAKE REC. FACILITY (Continued) **S102431436**

Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1595

D23 **TEXACO** **SAN DIEGO CO. SAM** **S101302256**
East **8111 MISSION GORGE RD** **LUST** **N/A**
1/4-1/2 **SANTEE, CA 92071** **CPS-SLIC**
0.398 mi. **San Diego Co. HMMD**
2100 ft. **Site 1 of 2 in cluster D** **SWEEPS UST**
HIST UST
Relative: **HIST CORTESE**
Lower **CERS**

Actual:
318 ft.

SAN DIEGO CO. SAM:
Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Case Number: H20827-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/12/1987
Date Began: 11/1/1985

Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Case Number: H20827-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 9/30/1992
Date Began: 11/26/1990

LUST:
Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300648
Global Id: T0607300648
Latitude: 32.8363451
Longitude: -117.0203025
Status: Completed - Case Closed
Status Date: 09/06/2012
Case Worker: EB
RB Case Number: 9UT1863
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20827-002
Potential Media Affect: Surface water
Potential Contaminants of Concern: Benzene, Gasoline
Site History: This case was opened in December of 1990 following the discovery of a diesel fuel release from product piping during a dispenser island

DRAFT

TEXACO (Continued) **S101302256**

replacement. Additional soil sampling results from the western dispenser island product lines indicated that there had also been a release of gasoline (unknown date). In 1991, ten soil borings were drilled at the site and soil samples were collected and analyzed. Three of the soil borings were converted into monitoring wells (W1-W3). Diesel fuel was detected in one soil sample and gasoline was detected in several soil from 3 to 22 feet below ground surface in soil near the dispenser islands. In 1994, the station was demolished and redeveloped as a CalTrans Park and Ride. Four underground storage tanks (USTs) were removed from the site in September 1994. The presence of free product, soil and groundwater contamination was noted during the tank removal activities. One monitoring well was destroyed (W3) and one well was damaged during the excavation (W1). In October 1994, hydrocarbon impacted soil was excavated from the former dispenser island area and underground storage tank (UST) area. A total of 3,300 cubic yards of soil were excavated and transported to Environmental Technologies in Apex, Nevada for disposal. The consultant estimated that the volume of hydrocarbon impacted soil remaining onsite in these areas and near well MW6 to be approximately 92 cubic yards. Groundwater is present at depths of 11.33 to 21.41 feet below ground surface. Dissolved gasoline was detected in groundwater in 1991. Free product was detected floating on the groundwater in February 1993. Periodic free product recovery occurred from March 1993 until September 1994 when the station was demolished and the wells were destroyed. Free product was also observed on the groundwater surface of the UST excavation. Approximately 8,700 gallons of hydrocarbon impacted groundwater were removed from the excavation. The two wells W1 and W3 were damaged in 1994, were replaced in 1995 by wells W1 and W3A. These wells were destroyed in 1997. In 2002 wells MW4 through MW6 were installed down-gradient of the site within Mission Gorge Road. High dissolved phase concentrations of gasoline, benzene and tert-butyl alcohol were detected in groundwater. Three additional off site wells (MW7-MW9) were installed in the median of Highway 52 in 2010. These six wells have been gauged and monitored for three rounds and the groundwater sampling results were consistent. In September 2011, gasoline and benzene were present in the two up-gradient wells MW5 and MW6 at concentrations up to 15,000 ug/l and 1300 ug/l, respectively. Gasoline was detected in only one down gradient well (MW9) at 53 ug/l, which is just above the laboratory reporting limit of 50 ug/l. Benzene has not been detected in the down-gradient wells. Free product has not been detected in any of the new wells since they were installed. The consultant conducted a sensitive receptor survey in 2009. The only potential sensitive receptor that was identified as having a potentially complete pathway for chemicals released from the site was the San Diego River. Upon further study the consultant concluded that it was unlikely that the pathway was complete, based on the distance of the river from the site (400 ft) and the size of the plume. Utilities are buried in trenches around the perimeters of the site at depths ranging from 1 to 8 feet below ground surface. The consultant indicated that it is unlikely that the utility trenches will serve as conduits for migration of contaminants since the depth to water has ranged from 11.33 to 21.41 feet below ground surface and there is at least a three foot difference in depth between the plume and the utilities. Groundwater in the area is classified as beneficial use. The PureFlo Water Company operates a well located at 7737 Mission Gorge Road. This well is nine hundred and ten feet deep

DRAFT

TEXACO (Continued) **S101302256**

and is located more than 1000 feet away from the site. The water from the well is treated by several processes and meets all US public health standards. A representative of Pureflo indicated to the consultant that the well produces approximately 30,000 gallons of water per day and water quality samples collected prior to treatment have never indicated the presence of petroleum constituents. The consultant concluded based on this information that there was not a complete pathway to this well and it was not considered a sensitive receptor. The consultant contacted the engineering department of the Padre Dam Water District that services the area, regarding the use of groundwater in the area. The Padre Dam Water District indicated that they imported all their water. They have no plans to use groundwater in this area. The consultant estimated that benzene concentrations in groundwater will reach the maximum contaminant level (MCL) of 1 ug/l in approximately 100 years. Ethylbenzene concentrations will reach the MCL of 300 ug/l in approximately 23 years. MTBE and TBA are currently below the MCL and State Notification levels, respectively. A Corrective Action Plan (CAP) was prepared for the site and the consultant recommended remediation of the groundwater by natural attenuation. The consultant concluded that the source of the contamination had been removed through excavation and the remaining concentrations in soil and groundwater are naturally attenuating and would continue to degrade. The consultant indicated that there were no sensitive receptors in the area or utilities that would be impacted by the site. The consultant concluded that there are no risks to human health from the groundwater at the site for the current use as a paved park and ride. The consultant has recommended no further action for the site and DEH concurs with this recommendation.

LUST:

Global Id:	T0607300648
Contact Type:	Local Agency Caseworker
Contact Name:	Ellen Beacon
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ellen.beacon@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607300648
Action Type:	Other
Date:	12/03/1990
Action:	Leak Discovery
Global Id:	T0607300648
Action Type:	RESPONSE
Date:	09/07/2010
Action:	Site Assessment Report
Global Id:	T0607300648
Action Type:	RESPONSE
Date:	09/21/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300648

DRAFT

TEXACO (Continued) **S101302256**

Action Type: ENFORCEMENT
Date: 12/14/1990
Action: Notice of Responsibility

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Stopped

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2011
Action: Correspondence

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 03/16/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/13/2011
Action: Correspondence - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 11/07/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/13/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: Letter - Notice

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/18/2008

DRAFT

TEXACO (Continued) **S101302256**

Action: Notice of Responsibility

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Reported

Global Id: T0607300648
Action Type: RESPONSE
Date: 12/03/2012
Action: Well Destruction Report

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 12/31/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 06/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 10/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: Technical Correspondence / Assistance / Other

DRAFT

TEXACO (Continued) **S101302256**

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Closure/No Further Action Letter

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/08/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/18/2010
Action: Well Installation Report

Global Id: T0607300648
Action Type: Other
Date: 12/03/1990
Action: Leak Began

LUST:
Global Id: T0607300648
Status: Completed - Case Closed
Status Date: 09/06/2012

Global Id: T0607300648
Status: Open - Case Begin Date

DRAFT

TEXACO (Continued) **S101302256**

Status Date: 12/03/1990

Global Id: T0607300648
Status: Open - Remediation
Status Date: 09/30/1992

Global Id: T0607300648
Status: Open - Site Assessment
Status Date: 05/12/2009

LUST REG 9:
Region: 9
Status: Post remedial action monitoring
Case Number: 9UT1863
Local Case: H20827-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPED
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/26/1990
Date Stopped: 11/26/1990
Confirm Date: 12/13/1990
Submit Workplan: 12/14/90
Prelim Assess: 02/19/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: 8/2/95
Release Date: 11/26/1990
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: 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

CPS-SLIC:
Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Region: STATE
Facility Status: **Completed - Case Closed**

DRAFT

TEXACO (Continued) **S101302256**

Status Date:	01/12/1987
Global Id:	T0607302829
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H20827-001
Latitude:	32.8365255
Longitude:	-117.0220737
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT537
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Name:	TEXACO
Address:	8111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120827
Business Type:	Not reported
EPA Id Number:	CAL000032880
APN:	383-260-73-00
Last HMMD Inspection:	12/01/1993
Facility Telephone:	619-562-5190
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	TEXACO REFINING & MARKETING
Facility Mailing Address:	9966 SAN DIEGO MISSION RD
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92108-1721
UST Owner:	TEXACO USA
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 120827 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120827
Tank Type:	SINGLE WALL
Additional Id:	1 UNLEADED
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-09-21 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported

DRAFT

TEXACO (Continued) **S101302256**

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 120827 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 2 LEADED
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1994-09-21 00:00:00
Year Installed: 1983-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120827 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 3 PREMIUM
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-09-21 00:00:00
Year Installed: 1983-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120827 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 4 DIESEL
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1994-09-21 00:00:00
Year Installed: 1983-01-01 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

DRAFT

TEXACO (Continued) **S101302256**

SWEEPS UST:

Name:	C/O P S VIDOCAVICH
Address:	8111 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	20827
Number:	9
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020827-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	C/O P S VIDOCAVICH
Address:	8111 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	20827
Number:	9
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020827-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	C/O P S VIDOCAVICH
Address:	8111 MISSION GORGE RD
City:	SANTEE
Status:	Active
Comp Number:	20827
Number:	9
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020827-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL

DRAFT

TEXACO (Continued) **S101302256**

STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: C/O P S VIDOCAVICH
Address: 8111 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20827
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020827-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
Name: TEXACO
Address: 8111 MISSION GORGE AND BIG ROCK
City,State,Zip: SANTEE, CA 92071
File Number: 0002F398
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F398.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:

HIST CORTESE:
edr_fname: TEXACO SERVICE STATION
edr_fadd1: 8111 MISSION GORGE
City,State,Zip: SANTEE, CA 92071

DRAFT

TEXACO (Continued) **S101302256**

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT537

edr_fname: SANTEE-TEXACO
edr_fadd1: 8111 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1863

CERS:
Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Site ID: 208692
CERS ID: T0607300648
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: TEXACO
Address: 8111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713551
Site ID: 208692
CERS ID: T0607302829
CERS Description: Cleanup Program Site

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

DRAFT

D24 **TEXACO SERVICE STATION** **LUST** **S100946401**
East **8111 MISSION GORGE RD** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.398 mi.
2100 ft. **Site 2 of 2 in cluster D**

Relative:
Lower

Actual:
318 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT537
Local Case:	H20827-001
Substance:	0
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	11/01/1985
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/04/1985
Enforce Date:	Not reported
Closed Date:	1/13/87
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

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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

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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.

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Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

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RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRAFT

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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

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Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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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: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

DRAFT

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

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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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

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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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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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: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

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Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
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.

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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: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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.

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Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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

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SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

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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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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.

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Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
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.

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Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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

DRAFT

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

DRAFT

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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.

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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: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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.

DRAFT

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

DRAFT

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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRAFT

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: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

DRAFT

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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.

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Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

DRAFT

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

DRAFT

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

DRAFT

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

DRAFT

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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

DRAFT

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

DRAFT

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

DRAFT

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

DRAFT

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

DRAFT

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

DRAFT

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: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/08/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

DRAFT

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
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 Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

DRAFT

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

DRAFT

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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.

DRAFT

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

DRAFT

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

DRAFT

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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

DRAFT

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

DRAFT

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

DRAFT

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

DRAFT

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/29/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

DRAFT

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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish 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

045.01168_7737 MISSION GORGE ROAD
7737 MISSION GORGE ROAD
SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North):	32.835317 - 32° 50' 7.14''
Longitude (West):	117.027844 - 117° 1' 40.24''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497394.1
UTM Y (Meters):	3632840.2
Elevation:	366 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012

DRAFT

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

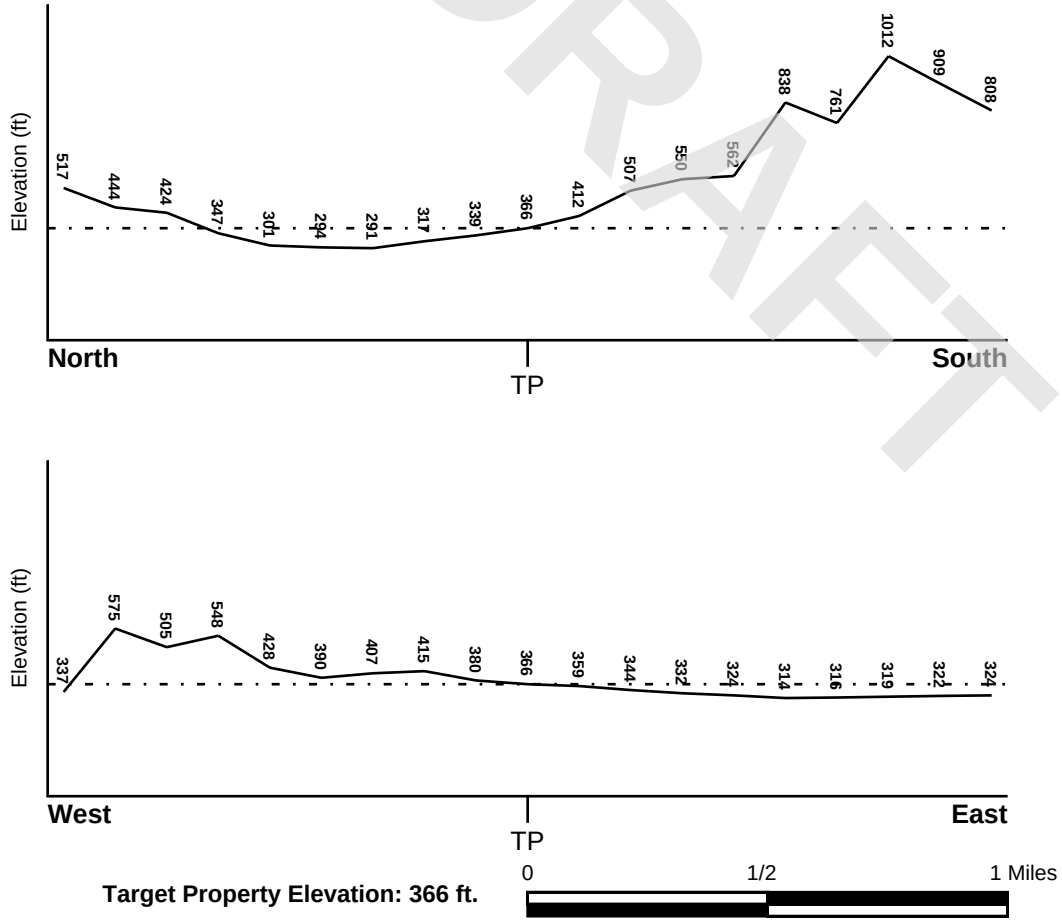
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

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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
06073C1634G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1631G	FEMA FIRM Flood data
06073C1632G	FEMA FIRM Flood data
06073C1633G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA MESA	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
Not Reported		

DRAFT

* ©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)*

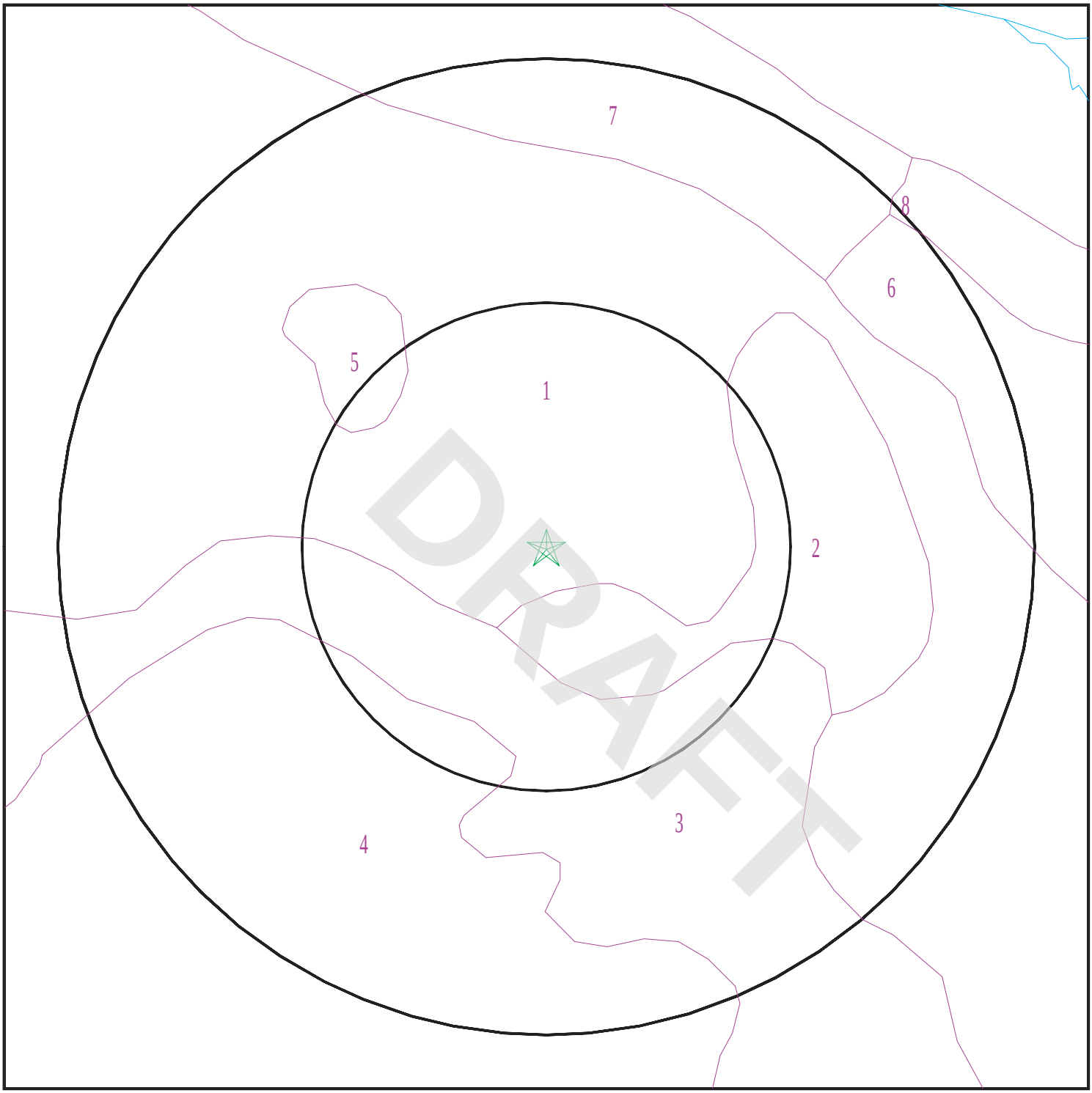
GEOLOGIC AGE IDENTIFICATION

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).

DRAFT

SSURGO SOIL MAP - 5721287.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	045.01168_7737 Mission Gorge Road	CLIENT:	EFI Global Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Galina Gamzyakova
LAT/LONG:	32.835317 / 117.027844	INQUIRY #:	5721287.2s
		DATE:	July 18, 2019 6:56 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: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

DRAFT

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	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	16 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

DRAFT

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	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

DRAFT

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	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 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	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not 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	5 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	24 inches	29 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	29 inches	33 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

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Soil Map ID: 6

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	29 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

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Soil Map ID: 7

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	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	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 8

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

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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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

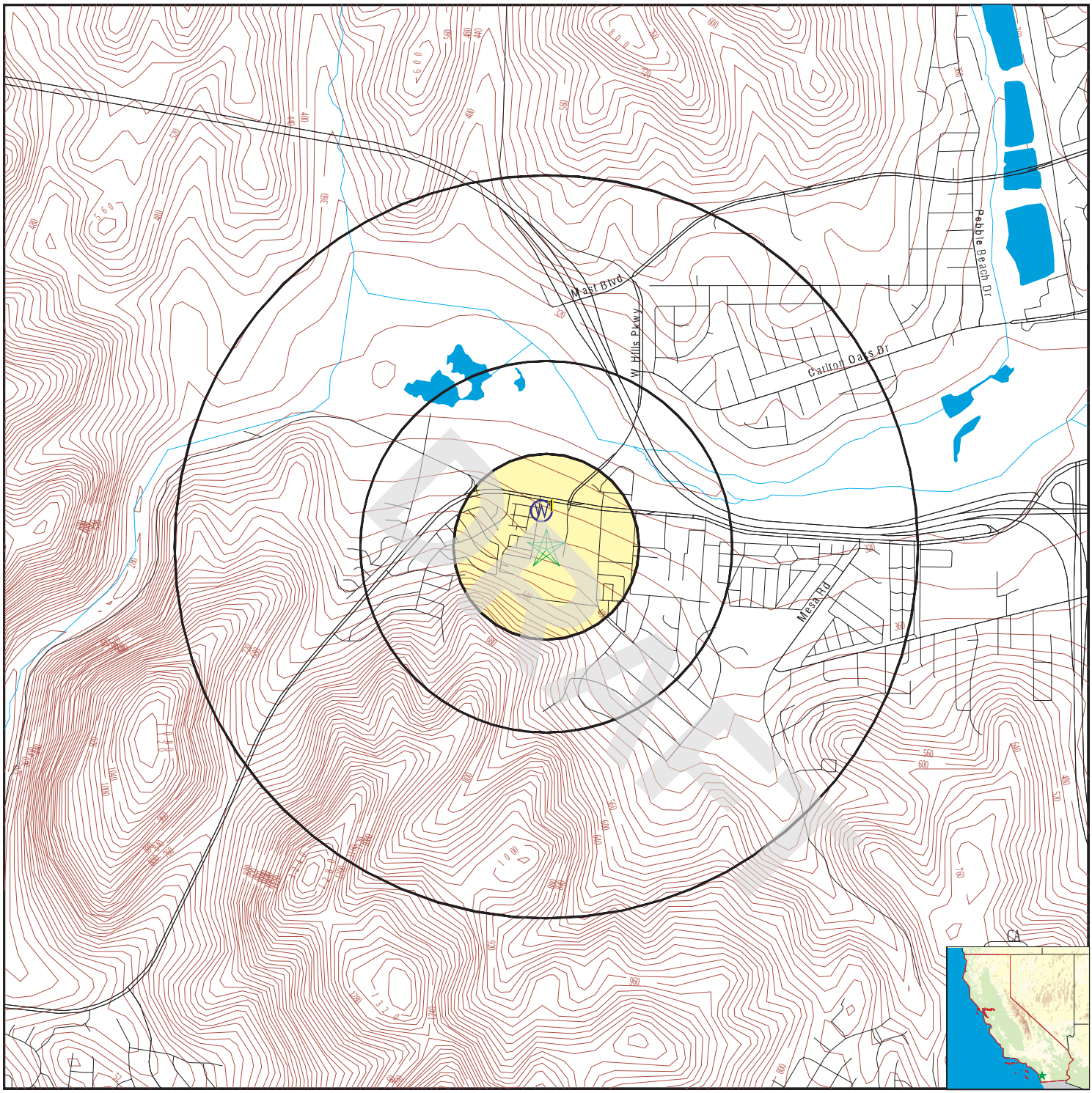
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	12760	0 - 1/8 Mile North

DRAFT

PHYSICAL SETTING SOURCE MAP - 5721287.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

0 1/4 1/2 1 Miles

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

N

SITE NAME:	045.01168_7737 Mission Gorge Road	CLIENT:	EFI Global Inc.
ADDRESS:	7737 Mission Gorge Road Santee CA 92071	CONTACT:	Galina Gamzyakova
LAT/LONG:	32.835317 / 117.027844	INQUIRY #:	5721287.2s
		DATE:	July 18, 2019 6:56 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 **North** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**12760**

Seq:	12760	Prim sta c:	15S/01W-31M03 S
Frds no:	3701883001	County:	37
District:	67	User id:	37C
System no:	3701883	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	325012.0	Longitude:	1170138.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3701883	System nam:	GRANITE WELL WC
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

DRAFT

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

DRAFT

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.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

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.

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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.

STREET AND ADDRESS INFORMATION

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PURE FLO WATER CO
7737 MISSION GORGE RD
SANTEE, CA 92071 - 3306

Inquiry Number:
July 22, 2019

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EDR Site Report™

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary . . . . . Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports . . . . . Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. . . . . Page 10

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY AREA	FACILITY 1 **PURE FLO WATER CO** 7737 MISSION GORGE RD SANTEE, CA 92071 - 3306 EDR ID #S113000960
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	**YES - p4**
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	1

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SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

PURE FLO WATER CO
7737 MISSION GORGE RD
SANTEE, CA 92071 - 3306
EDR ID #S113000960

HAZNET:

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2017
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	AZR000515924
TSD County:	99
Tons:	0.15
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2017
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	1.0008
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2016
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	1.0008
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

Name:	PURE FLO WATER CO
Address:	7737 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713306
Year:	2015
GEPAID:	CAD053851135
Contact:	LESLIE ALSTAD
Telephone:	6195964196
Mailing Name:	Not reported
Mailing Address:	7737 MISSION GORGE RD
Mailing City,St,Zip:	SANTEE, CA 920713306
Gen County:	San Diego
TSD EPA ID:	CAD097030993

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TSD County: Los Angeles
Tons: 0.325
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2015
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.56295
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2015
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.02085
CA Waste Code: 491-Unspecified sludge waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2015
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.02085
CA Waste Code: 491-Unspecified sludge waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2014
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.31275
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD

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City,State,Zip: SANTEE, CA 920713306
Year: 2013
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.8757
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2012
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2012
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.825
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2012
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.6672
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2012
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD097030993

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TSD County: Los Angeles
Tons: 0.045
CA Waste Code: 491-Unspecified sludge waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2012
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2011
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2010
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.14675
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2010
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD

DRAFT

City,State,Zip: SANTEE, CA 920713306
Year: 2002
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: AZR000035915
TSD County: 99
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2001
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: AZR000035915
TSD County: 99
Tons: 0.08
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 2001
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: AZR000035915
TSD County: 99
Tons: 0.76
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 1989
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0834
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Diego

Name: PURE FLO WATER CO
Address: 7737 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713306
Year: 1988
GEPAID: CAD053851135
Contact: LESLIE ALSTAD
Telephone: 6195964196
Mailing Name: Not reported
Mailing Address: 7737 MISSION GORGE RD
Mailing City,St,Zip: SANTEE, CA 920713306
Gen County: San Diego
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.417
CA Waste Code: 214-Unspecified solvent mixture

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Method: R01-Recycler
Facility County: San Diego

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SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136
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
Database Release Frequency: Annually

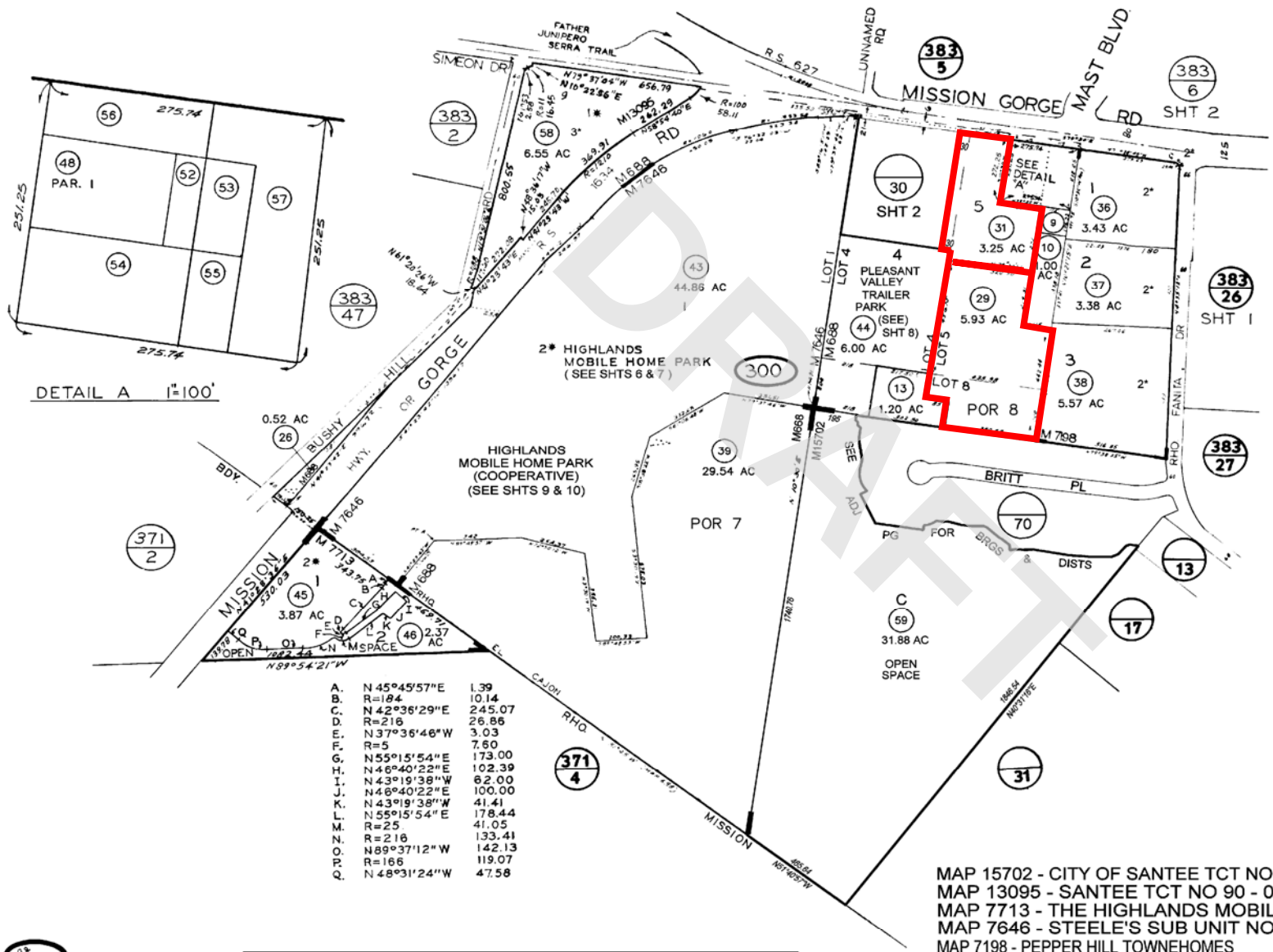
Date of Last EDR Contact: 07/12/2019
Date of Next Scheduled Update: 10/21/2019

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APPENDIX VI

SUPPORTING DOCUMENTATION

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386-300

386-30
SHT 1 OF 10

1/24/2013 CS

1"=400'

CHANGES

BLK	OLD	NEW	YR	CUT	
300	ADP PRC 371-020.9	43	74	70	
	30	SAME & 5 AND	75	3488	CANC
	5	2 AND	76	2228	CANC
	6&14	44	81	2687	
	PICK-UP	MOBILE HOMES	83	4121	
	371-020 11&12	45&46			
	773-710 20-12	773-863 00-13			
	773-710 20-83	773-863 00-83			
	773-710 21-29	773-863 01-29			
	773-710 21-70	773-863 01-70			
	773-710 22-02	773-863 02-89			
	773-863 00-07	773-863 04-07			
	773-863 00-62	773-863 84-62	83	10100	
	773-863 -04-07	KILL	83	4276	
	773-863 -00-83	KILL	83	4296	
	773-863 -00-12	KILL	83	4444	
	773-863 04-62	KILL	84	4162	
	61&62	67	89	1334	
	47	48-51	90	2341	
	49-51	52-57	92	1282	RC
	17&20	SAME & B/L CHG	94	5561	
	17&20	58	95	2.	
	05	SAME & PICKED 773-863-00-01	03	4221	
	5	SAME & KILL 773-863-00-01	07	4000	
	5 & 30	PORXX SHT2	07	94	
	34	59 & PG 70	09	34	
	PICKUP	<INFO-ONLY> 60	13	2200	
	60	<INFO-ONLY> SAME & 61, 62, 63 & SUB-IDS	13	2203	
	USE 64 NEXT				

1* CONDO (PEND)
RIVERPLACE PATIO HOMES
DOC95-377609

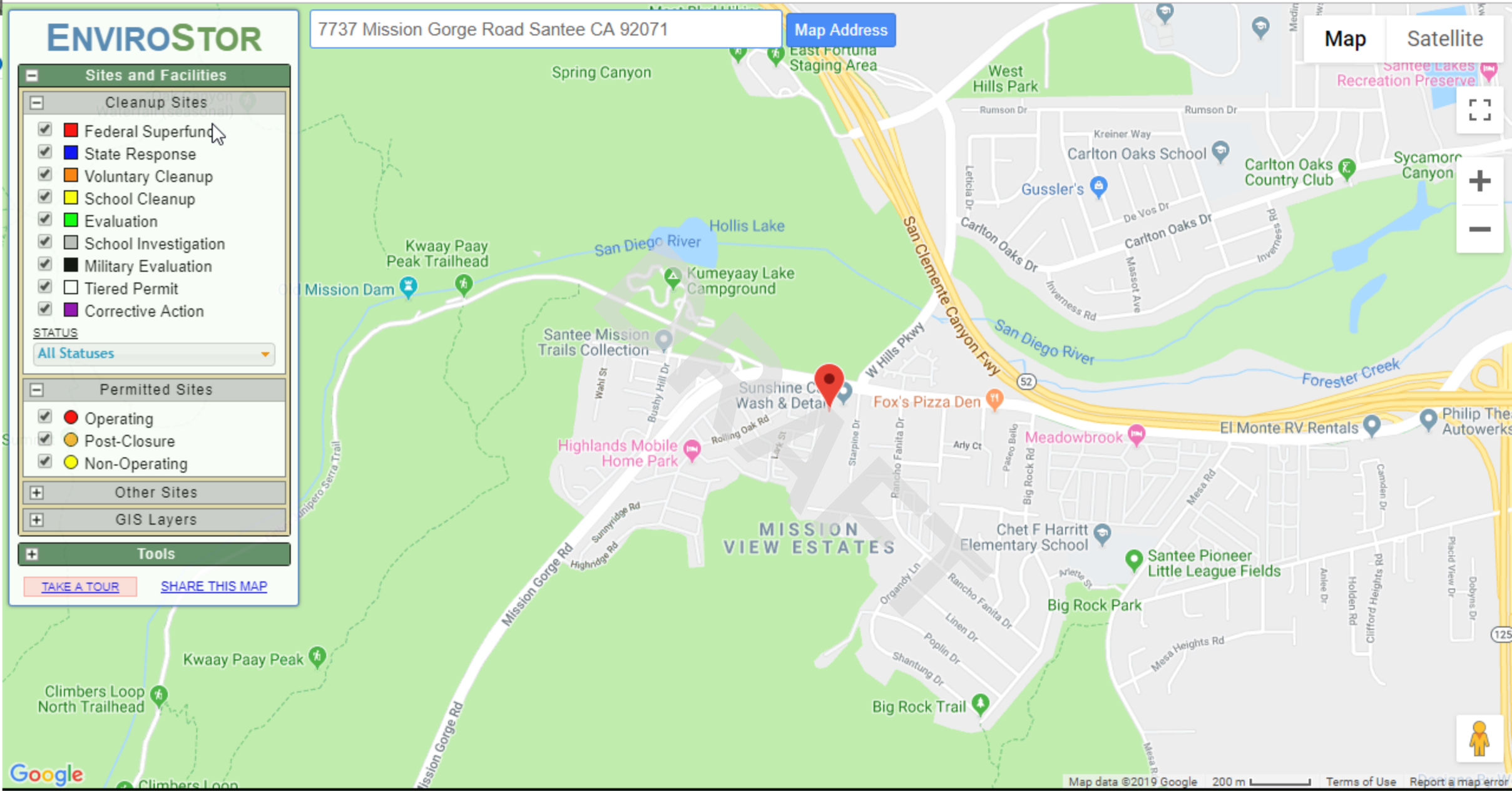
2* CONDO
PEPPER HILL TOWNEHOMES
DCO72-147242
(SEE SHTS 3 - 5)

3* 760-239-81

MAP 15702 - CITY OF SANTEE TCT NO 2006-04 MISSION VIEW ESTATES
MAP 13095 - SANTEE TCT NO 90 - 02 (CONDO)
MAP 7713 - THE HIGHLANDS MOBILE HOME PARK
MAP 7646 - STEELE'S SUB UNIT NO 1
MAP 7198 - PEPPER HILL TOWNEHOMES
MAP 688 - FANITA RHO REVISED - POR BLK F
ROS 4228,11252,11331

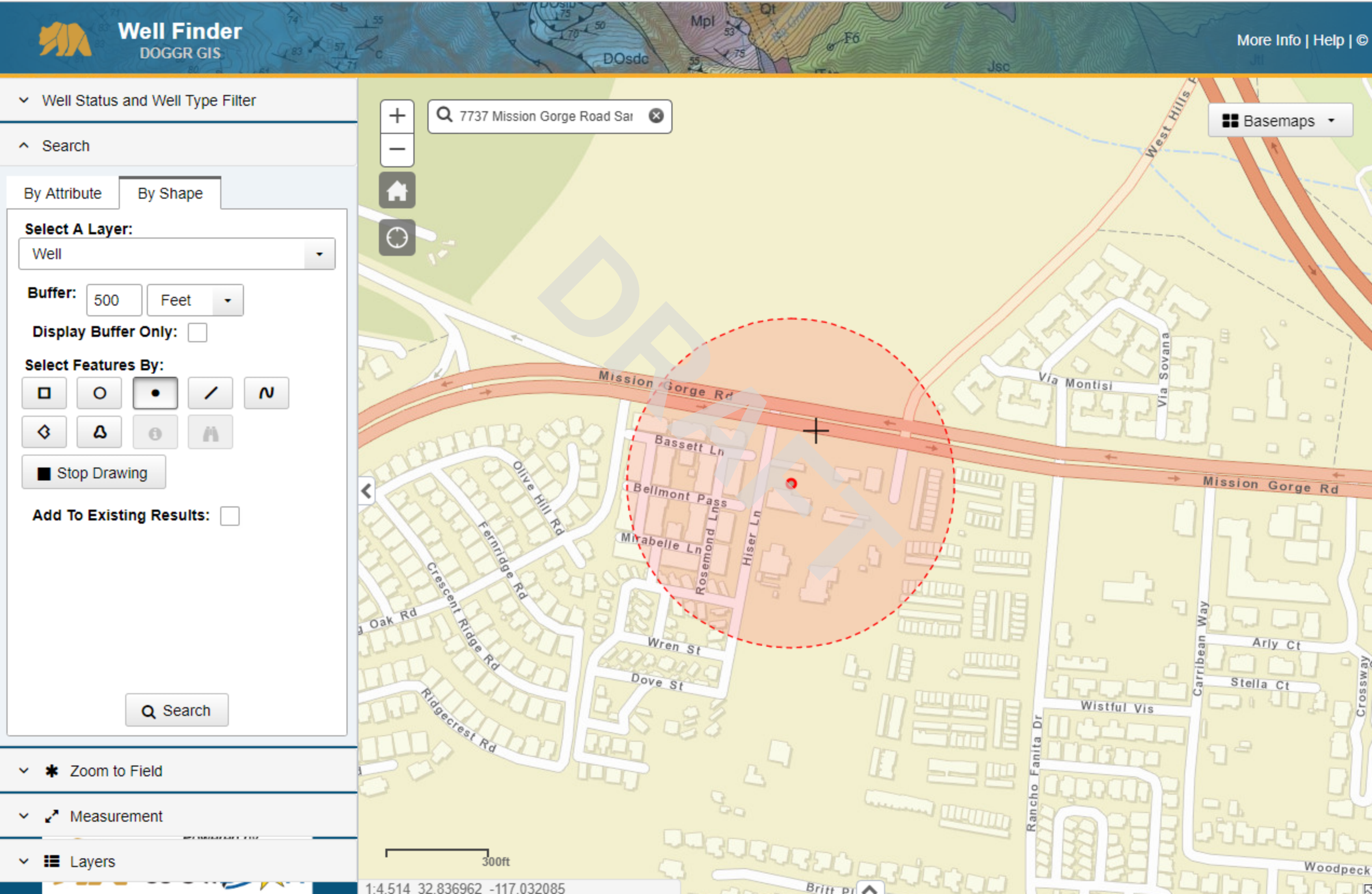
SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 386 PAGE 30 SHT 1

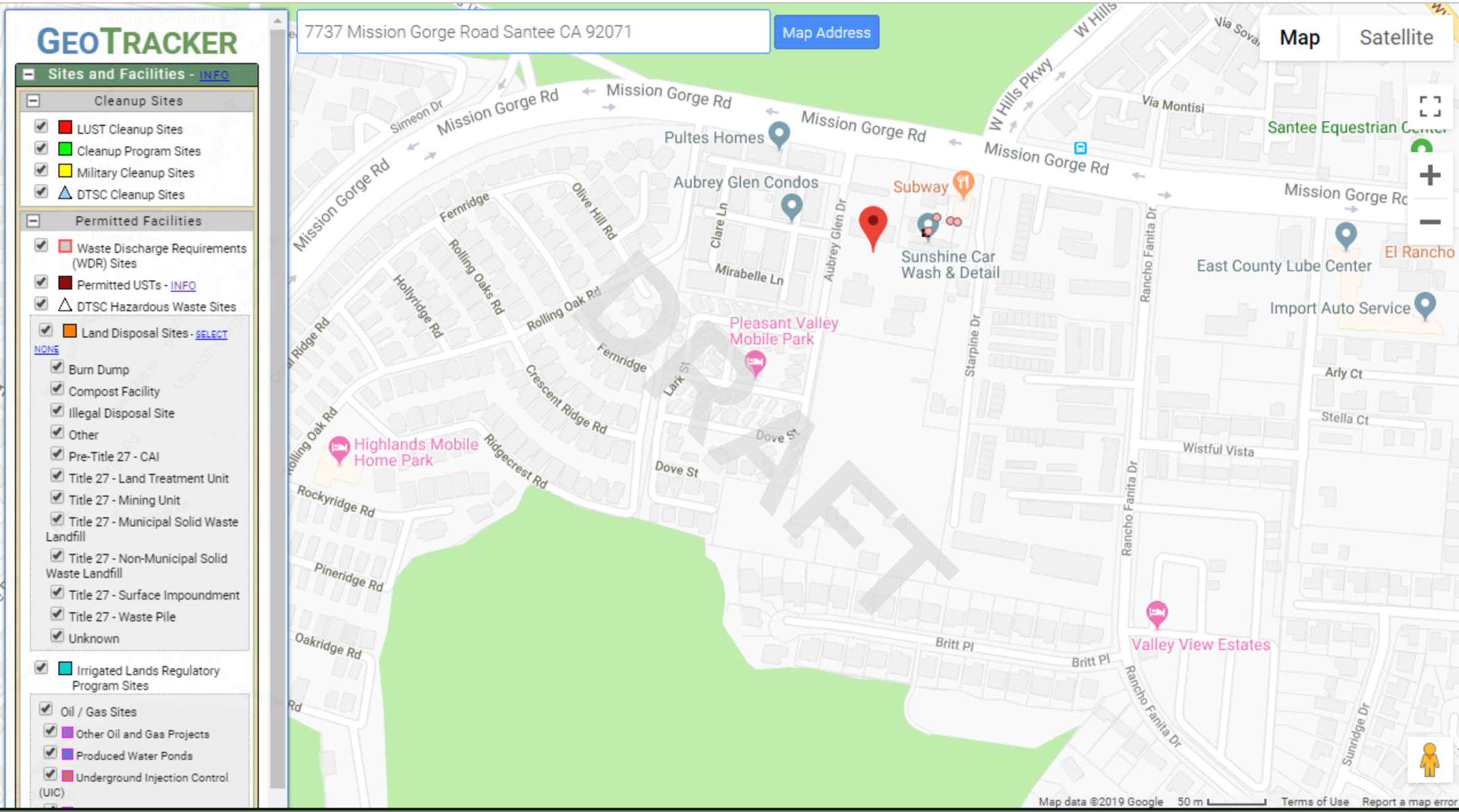
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



SITES CURRENTLY VISIBLE ON MAP — 0 SITES LISTED — EXPORT THIS LIST TO EXCEL

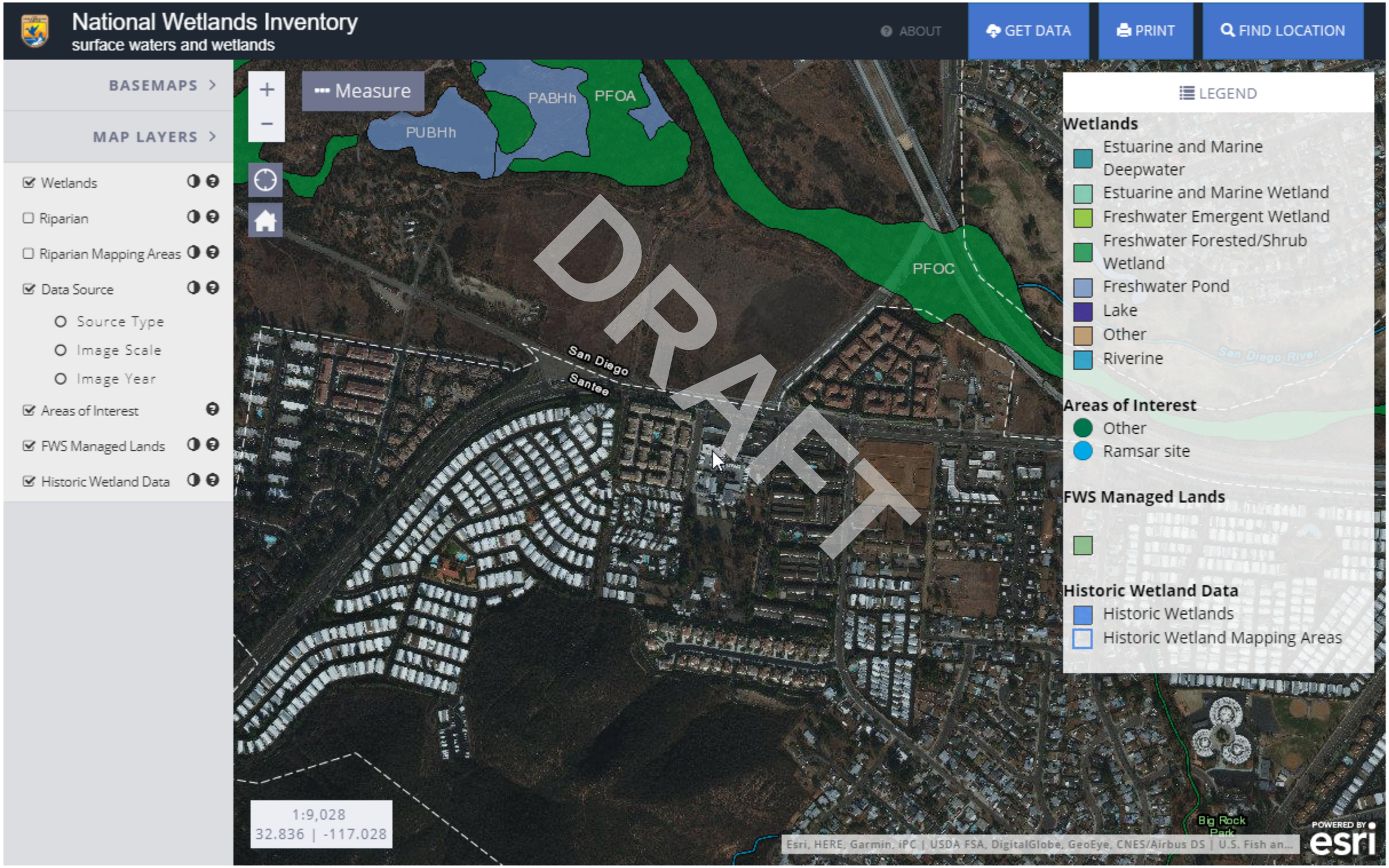
PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY


Well Finder
DOGGR GIS
More Info | Help | ©
Well Status and Well Type Filter
Search
By Attribute
By Shape
Select A Layer:
Well
Buffer:
500
Feet
Display Buffer Only:
Select Features By:
Stop Drawing
Add To Existing Results:
Search
Zoom to Field
Measurement
Layers
7737 Mission Gorge Road San
Basemaps
Mission Gorge Rd
Bassett Ln
Bellmont Pass
Mirabelle Ln
Rosemond Ln
Hiser Ln
Olive Hill Rd
Fernridge Rd
Crescent Ridge Rd
Ridgecrest Rd
Wren St
Dove St
Via Montisi
Via Sovana
Carribean Way
Arly Ct
Stella Ct
Wistful Vis
Rancho Fanita Dr
300ft
1:4,514 32.836962 -117.032085



SITES CURRENTLY VISIBLE ON MAP — 1 SITES LISTED — EXPORT THIS LIST TO EXCEL

SITE NAME	GLOBAL ID	FAC ID	STATUS	ADDRESS	CITY
MISSION GORGE CARWASH	T06019761984		COMPLETED - CASE CLOSED	7751 MISSION GORGE RD	SANTEE


National Wetlands Inventory
surface waters and wetlands
ABOUT
GET DATA
PRINT
FIND LOCATION
BASEMAPS
MAP LAYERS
Wetlands
Riparian
Riparian Mapping Areas
Data Source
Source Type
Image Scale
Image Year
Areas of Interest
FWS Managed Lands
Historic Wetland Data
Measure
PUBHh
PABHh
PFOA
PFOC
DRAFT
San Diego
Santee
San Diego River
LEGEND
Wetlands
Estuarine and Marine Deepwater
Estuarine and Marine Wetland
Freshwater Emergent Wetland
Freshwater Forested/Shrub Wetland
Freshwater Pond
Lake
Other
Riverine
Areas of Interest
Other
Ramsar site
FWS Managed Lands
Historic Wetland Data
Historic Wetlands
Historic Wetland Mapping Areas
1:9,028
32.836 | -117.028
Big Rock Park
Esri, HERE, Garmin, iPC | USDA FSA, DigitalGlobe, GeoEye, CNES/Airbus DS | U.S. Fish an...
POWERED BY esri

Property Detail Report

For Property Located At :
7739 MISSION GORGE RD, SANTEE, CA 92071

CoreLogic RealQuest

DRAFT

Owner Information

Owner Name:	**GRANT CHARLES R FAMILY TRUST**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036**
Vesting Codes:	**/ / RT**

Location Information

Legal Description:	**POR LOT 8 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-13-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RANCHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**8**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**12/27/2018 / 12/19/2018**	Deed Type:	**GRANT DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**529008**		

Last Market Sale Information

Recording/Sale Date:	/	1st Mtg Amount/Type:	/
Sale Price:		1st Mtg Int. Rate/Type:	/
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	/
Deed Type:		2nd Mtg Int. Rate/Type:	/
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	/	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	/
Prior Doc Number:		Prior 1st Mtg Rate/Type:	/
Prior Deed Type:			

Property Characteristics

Gross Area:	**956**	Parking Type:		Construction:	
Living Area:	**956**	Garage Area:		Heat Type:	
Tot Adj Area:		Garage Capacity:		Exterior wall:	
Above Grade:		Parking Spaces:		Porch Type:	
Total Rooms:		Basement Area:		Patio Type:	
Bedrooms:	**1**	Finish Bsmnt Area:		Pool:	
Bath(F/H):	**1 /**	Basement Type:		Air Cond:	
Year Built / Eff:	**/ 1948**	Roof Type:		Style:	
Fireplace:	**/**	Foundation:		Quality:	
# of Stories:		Roof Material:		Condition:	
Other Improvements:	**Building Permit**				

Site Information

Zoning:	**R4**	Acres:	**1.20**	County Use:	**1 FAMILY RESIDENCE (411)**
Lot Area:	**52,272**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**SFR**	Res/Comm Units:	**1 /**	Water Type:	
Site Influence:				Sewer Type:	

Tax Information

Total Value:	**$17,204**	Assessed Year:	**2018**	Property Tax:	**$347.52**
Land Value:	**$10,738**	Improved %:	**38%**	Tax Area:	**16065**
Improvement Value:	**$6,466**	Tax Year:	**2018**	Tax Exemption:	
Total Taxable Value:	**$17,204**				

Property Detail Report

For Property Located At :
7737 MISSION GORGE RD, SANTEE, CA 92071-3306

DRAFT

Owner Information

Owner Name:	**GRANT CHARLES R FAMILY TRUST**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036**
Vesting Codes:	**/ / RT**

Location Information

Legal Description:	**POR LOTS 5 & 8 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-29-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**5,7**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**12/27/2018 / 12/19/2018**	Deed Type:	**GRANT DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**529009**		

Last Market Sale Information

Recording/Sale Date:	**/**	1st Mtg Amount/Type:	**/**
Sale Price:		1st Mtg Int. Rate/Type:	**/**
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	**/**
Deed Type:		2nd Mtg Int. Rate/Type:	**/**
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	**/**	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	**/**
Prior Doc Number:		Prior 1st Mtg Rate/Type:	**/**
Prior Deed Type:			

Property Characteristics

Year Built / Eff:	**/**	Total Rooms/Offices		Garage Area:	
Gross Area:		Total Restrooms:		Garage Capacity:	
Building Area:		Roof Type:		Parking Spaces:	
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	**Building Permit**	Exterior wall:		Quality:	
		Basement Area:		Condition:	

Site Information

Zoning:	**R4**	Acres:	**5.93**	County Use:	**REST HOME (429)**
Lot Area:	**258,311**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**CONVALESCENT HOSPITAL**	Commercial Units:	**2**	Water Type:	
Site Influence:		Sewer Type:		Building Class:	

Tax Information

Total Value:	**$305,581**	Assessed Year:	**2018**	Property Tax:	**$4,730.62**
Land Value:	**$129,322**	Improved %:	**58%**	Tax Area:	**16065**
Improvement Value:	**$176,259**	Tax Year:	**2018**	Tax Exemption:	**HOMEOWNER**
Total Taxable Value:	**$298,581**				

Property Detail Report

For Property Located At :
7737 MISSION GORGE RD, SANTEE, CA 92071-3306

CoreLogic RealQuest

DRAFT

Owner Information

Owner Name:	**GRANT PROPERTIES LLC**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036 C/O JEAN DALY**
Vesting Codes:	/ /

Location Information

Legal Description:	**POR LOTS 4 & 5 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-31-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**5**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**08/12/2013 / 07/11/2013**	Deed Type:	**CORRECTION DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**503856**		

Last Market Sale Information

Recording/Sale Date:	/	1st Mtg Amount/Type:	/
Sale Price:		1st Mtg Int. Rate/Type:	/
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	/
Deed Type:		2nd Mtg Int. Rate/Type:	/
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	/	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	/
Prior Doc Number:		Prior 1st Mtg Rate/Type:	/
Prior Deed Type:			

Property Characteristics

Year Built / Eff:	/	Total Rooms/Offices		Garage Area:	
Gross Area:	**6,152**	Total Restrooms:		Garage Capacity:	
Building Area:	**6,152**	Roof Type:		Parking Spaces:	
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	**Building Permit**	Exterior wall:		Quality:	
		Basement Area:		Condition:	

Site Information

Zoning:	**C**	Acres:	**3.25**	County Use:	**COMMERCIAL MISC (639)**
Lot Area:	**141,570**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**COMMERCIAL BUILDING**	Commercial Units:	**1**	Water Type:	
Site Influence:		Sewer Type:		Building Class:	

Tax Information

Total Value:	**$902,246**	Assessed Year:	**2018**	Property Tax:	**$11,620.52**
Land Value:	**$100,736**	Improved %:	**89%**	Tax Area:	**16065**
Improvement Value:	**$801,510**	Tax Year:	**2018**	Tax Exemption:	
Total Taxable Value:	**$902,246**				

Property Detail Report

For Property Located At :
7737 MISSION GORGE RD, SANTEE, CA 92071-3306

CoreLogic RealQuest

Owner Information

Owner Name:	**GRANT PROPERTIES LLC**
Mailing Address:	**2169 ORANGE AVE, ESCONDIDO CA 92029-4302 C036 C/O JEAN DALY**
Vesting Codes:	/ /

Location Information

Legal Description:	**POR LOTS 4 & 5 BLK F TR 688**		
County:	**SAN DIEGO, CA**	APN:	**386-300-31-00**
Census Tract / Block:	**166.05 / 1**	Alternate APN:	
Township-Range-Sect:		Subdivision:	**FANITA RHO**
Legal Book/Page:	**386-30**	Map Reference:	**47-C5 /**
Legal Lot:	**5**	Tract #:	**688**
Legal Block:	**F**	School District:	**GROSSMONT UN**
Market Area:		School District Name:	**GROSSMONT UN**
Neighbor Code:		Munic/Township:	

Owner Transfer Information

Recording/Sale Date:	**08/12/2013 / 07/11/2013**	Deed Type:	**CORRECTION DEED**
Sale Price:		1st Mtg Document #:	
Document #:	**503856**		

Last Market Sale Information

Recording/Sale Date:	/	1st Mtg Amount/Type:	/
Sale Price:		1st Mtg Int. Rate/Type:	/
Sale Type:		1st Mtg Document #:	
Document #:		2nd Mtg Amount/Type:	/
Deed Type:		2nd Mtg Int. Rate/Type:	/
Transfer Document #:		Price Per SqFt:	
New Construction:		Multi/Split Sale:	
Title Company:			
Lender:			
Seller Name:			

Prior Sale Information

Prior Rec/Sale Date:	/	Prior Lender:	
Prior Sale Price:		Prior 1st Mtg Amt/Type:	/
Prior Doc Number:		Prior 1st Mtg Rate/Type:	/
Prior Deed Type:			

Property Characteristics

Year Built / Eff:	/	Total Rooms/Offices		Garage Area:	
Gross Area:	**6,152**	Total Restrooms:		Garage Capacity:	
Building Area:	**6,152**	Roof Type:		Parking Spaces:	
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	**Building Permit**	Exterior wall:		Quality:	
		Basement Area:		Condition:	

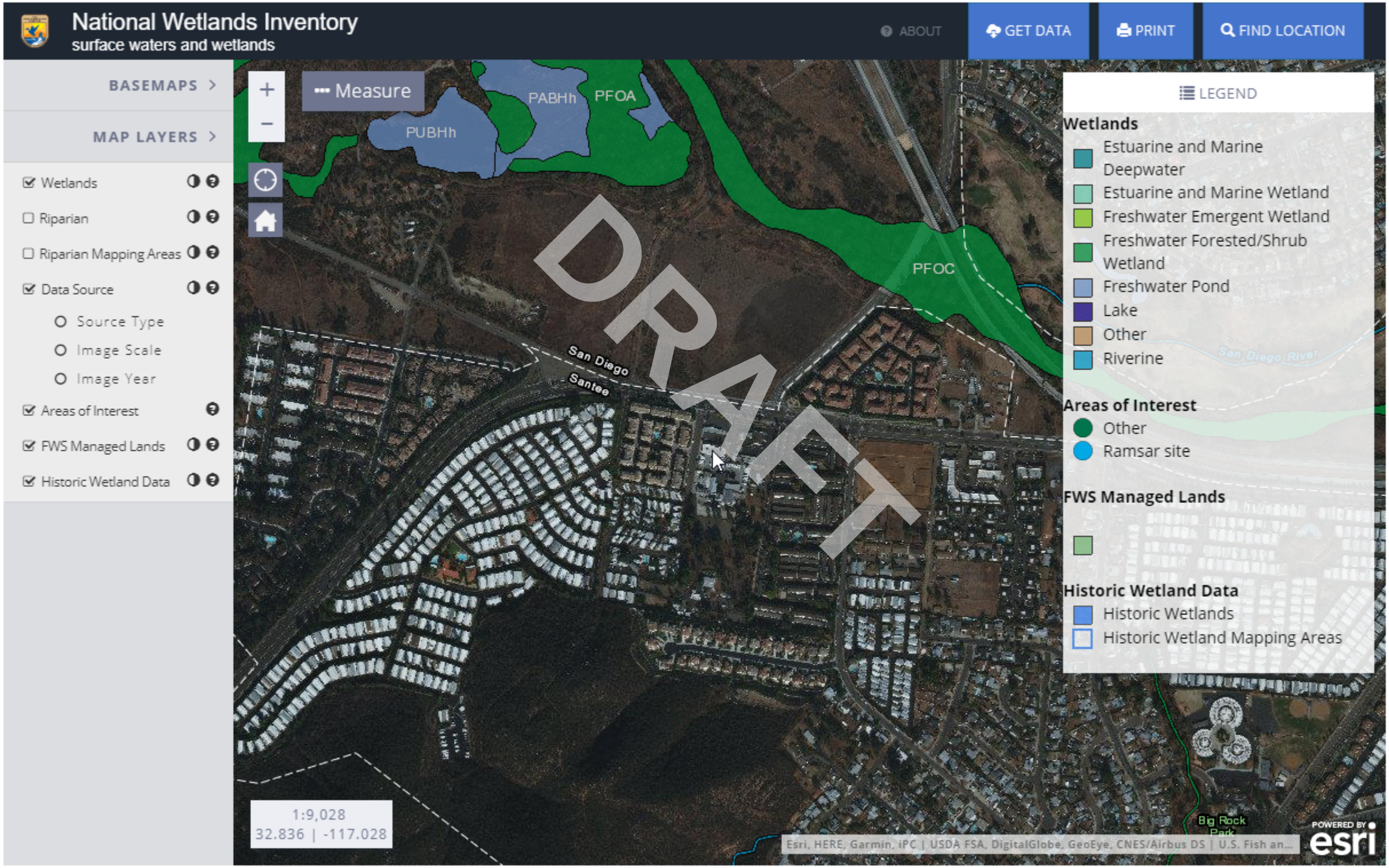
Site Information

Zoning:	**C**	Acres:	**3.25**	County Use:	**COMMERCIAL MISC (639)**
Lot Area:	**141,570**	Lot Width/Depth:	**x**	State Use:	
Land Use:	**COMMERCIAL BUILDING**	Commercial Units:	**1**	Water Type:	
Site Influence:		Sewer Type:		Building Class:	

Tax Information

Total Value:	**$902,246**	Assessed Year:	**2018**	Property Tax:	**$11,620.52**
Land Value:	**$100,736**	Improved %:	**89%**	Tax Area:	**16065**
Improvement Value:	**$801,510**	Tax Year:	**2018**	Tax Exemption:	
Total Taxable Value:	**$902,246**				

DRAFT


National Wetlands Inventory
surface waters and wetlands
ABOUT
GET DATA
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FIND LOCATION
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MAP LAYERS
Wetlands
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Riparian Mapping Areas
Data Source
Source Type
Image Scale
Image Year
Areas of Interest
FWS Managed Lands
Historic Wetland Data
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San Diego River
LEGEND
Wetlands
Estuarine and Marine Deepwater
Estuarine and Marine Wetland
Freshwater Emergent Wetland
Freshwater Forested/Shrub Wetland
Freshwater Pond
Lake
Other
Riverine
Areas of Interest
Other
Ramsar site
FWS Managed Lands
Historic Wetland Data
Historic Wetlands
Historic Wetland Mapping Areas
1:9,028
32.836 | -117.028
Big Rock Park
Esri, HERE, Garmin, iPC | USDA FSA, DigitalGlobe, GeoEye, CNES/Airbus DS | U.S. Fish an...
POWERED BY esri

Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Thursday, July 18, 2019 2:58 PM
To: 'rb9_records@waterboards.ca.gov'
Subject: Public Records Request

Hello Lucas,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737 Mission Gorge Road, Santee, CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your department pertaining to the above property.

As well as any additional information for the following LUST case:

MISSION GORGE CARWASH (T06019761984) - **7751 MISSION GORGE RD., SANTEE, CA 92071** - closed LUST case # 124739-001 - lead agency Region 9 Waterboard

Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®

DRAFT

Gamzyakova, Galina

From: Lorch, Leah@Waterboards <Leah.Lorch@Waterboards.ca.gov>
Sent: Friday, July 19, 2019 8:31 AM
To: Gamzyakova, Galina
Subject: RE: Public Records Request
Attachments: 2-28-2011 224796 7751 MISSION GORGE RD, UST CLEANUP FUND MISSION GORGE RD SANTEE 2-28-2011(1).PDF; 2-28-2011 224796 7751 MISSION GORGE RD, UST CLEANUP FUND MISSION GORGE RD SANTEE 2-28-2011(2).PDF; 2-28-2011 224796 7751 MISSION GORGE RD, UST CLEANUP FUND MISSION GORGE RD SANTEE 2-28-2011.PDF

Good Morning Galina,

The attached documents and following GeoTracker link are the records for 7751 Mission Gorge Rd.
https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019761984

No other records were found.

Thank you,
Leah Lorch
Office Technician (T)
Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 516-1990



DRAFT

From: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Sent: Thursday, July 18, 2019 2:58 PM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Subject: Public Records Request

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Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®



DRAFT

Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Thursday, July 18, 2019 3:01 PM
To: 'CypressFileRoom@dtsc.ca.gov'
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737 Mission Gorge Road, Santee, CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your department pertaining to the above property.

Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®

DRAFT

Gamzyakova, Galina

From: CypressFileRoom@DTSC <CypressFileRoom@dtsc.ca.gov>
Sent: Tuesday, July 23, 2019 8:36 AM
To: Gamzyakova, Galina
Subject: RE: 7735, 7737 MISSION GORGE ROAD, SANTEE

Hi Galina. The Department of Toxic Substances Control has received your request to review records under the Public Records Act. According to our files we have no records for the above addresses.

From: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Sent: Thursday, July 18, 2019 3:01 PM
To: CypressFileRoom@DTSC <CypressFileRoom@dtsc.ca.gov>
Subject: Public Records Request

DRAFT

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737 Mission Gorge Road, Santee, CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your department pertaining to the above property.

Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002998772	**Status:**	INACTIVE
Name:	PURE FLO WATER	**Inactive Date:**	4/30/2019 5:43:18 PM
County:	SAN DIEGO	**Record Entered:**	1/29/2019 5:43:18 PM
NAICS:	N/A	**Last Updated:**	5/1/2019 3:00:13 AM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	PURE FLO WATER	7737 MISSION GORGE ROAD	SANTEE	CA	92071	
Mailing		11811 HIGHWAY 67	LAKESIDE	CA	92040	
Owner	BRIAN GRANT	7737 MISSION GORGE ROAD	SANTEE	CA	92071	6193095302
Operator/Contact	LESLI ALSTAD	11811 HIGHWAY 67	LAKESIDE	CA	92040	6193571901

Based Only Upon ID Number: **CAC002998772**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/18/2019

DRAFT

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAD053851135	**Status:**	INACTIVE
Name:	PURE FLO WATER CO	**Inactive Date:**	6/30/2017 12:00:00 AM
County:	SAN DIEGO	**Record Entered:**	4/10/1987 12:00:00 AM
NAICS:	312112	**Last Updated:**	2/14/2017 4:12:25 PM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	PURE FLO WATER CO	7737 MISSION GORGE RD	SANTEE	CA	920713306	
Mailing		7737 MISSION GORGE RD	SANTEE	CA	920713306	
Owner	PURE FLO WATER CO INC	7737 MISSION GORGE RD	SANTEE	CA	920713306	6195964196
Operator/Contact	LESLIE ALSTAD	7737 MISSION GORGE RD	SANTEE	CA	920710000	6195964196

Based Only Upon ID Number: **CAD053851135**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2001	2 0.84000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	1 0.10000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	2 1.54675	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	1 0.12500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	7 1.71320	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	3 0.87570	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	2 0.31275	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	6 0.92965	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	2 1.00080	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	3 1.15080	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

DRAFT

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/18/2019

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000302889	**Status:**	INACTIVE
Name:	GRANT'S MARK INC	**Inactive Date:**	2/17/2006 12:00:00 AM
County:	SAN DIEGO	**Record Entered:**	2/1/2006 2:16:50 PM
NAICS:	811111	**Last Updated:**	2/17/2006 8:59:04 AM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	GRANT'S MARK INC	7737 MISSION GORGE RD	SANTEE	CA	920713306	
Mailing		7737 MISSION GORGE RD	SANTEE	CA	920713306	
Owner	PURE FLO WATER CO. INC.	7737 MISSION GORGE RD	SANTEE	CA	920713306	6195964105
Operator/Contact	JERRY LINER	7737 MISSION GORGE RD	SANTEE	CA	920710000	6195964105

Based Only Upon ID Number: **CAL000302889**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/18/2019

DRAFT

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Brian Brennan **E-Mail:** Brian.Brennan@efiglobal.com

Phone: (310) 854-6300 **FAX:** (310) 854-0199

Company Name: EFI Global

Mailing Address: 5261 West Imperial Highway, Los Angeles, CA 90045
(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

7735, 7737 Mission Gorge Road, Santee, CA 92071 **or** 386-300-29-00, 386-300-31-00
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- ☐ Contaminated Property Investigation(s) (SAM Cases)
- ☐ Monitoring Well Files
- ☐ SAM Closure Letter/Report
- ☑ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☐ Other (specify):_____

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found / purged for the address/APN you requested.

_____ _____
Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

DRAFT

RECEIVED
JUL 18 2019
ENVIRONMENTAL HEALTH

Request # 07-239 → 07-242

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Brian Brennan **E-Mail:** Brian.Brennan@efiglobal.com

Phone: (310) 854-6300 **FAX:** (310) 854-0199

Company Name: EFI Global

Mailing Address: 5261 West Imperial Highway, Los Angeles, CA 90045
(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

7735, 7737 Mission Gorge Road, Santee, CA 92071 **or** 386-300-29-00, 386-300-31-00
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- ☐ Contaminated Property Investigation(s) (SAM Cases)
- ☐ Monitoring Well Files
- ☐ SAM Closure Letter/Report
- ☐ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☐ Other (specify):_____

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ E-mailed / picked up / mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☐ LMWP files for the permit number(s) listed below are available.
#_____ #_____ #_____ #_____ #_____

☒ No SAM/HMD/UST records were found / purged for the address/APN you requested.

ECA 7/22/19
Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

DEH-9098 (Rev. 11/17)

DRAFT

Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Friday, July 26, 2019 12:59 PM
To: customer@padre.org
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following address:

7737 Mission Gorge Road Santee CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your departments pertaining to industrial wastewater discharge, clarifiers, storm water, or industrial waste water, including permits to operate and notices of violation on the property.
Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®

DRAFT

Gamzyakova, Galina

From: John Tackett <jtackett@padre.org>
Sent: Monday, July 29, 2019 11:31 AM
To: Gamzyakova, Galina
Cc: Brennan, Brian; Amy Pederson
Subject: RE: Public Records Request
Attachments: copier@sandiego.gov_20190729_090841.pdf

Galina,

We have no records pertaining to clarifiers, storm water, or notices of violation for this property.
The site was classified as a Class 4 facility (no permit required) in 2003 by the City of San Diego Industrial Wastewater Control Program.
See attached letter.
It has not been re-evaluated since.
We have no other records relating to your request.

Respectfully,

John Tackett
Compliance Administrator
Padre Dam Municipal Water District
619.258.4653
jtackett@padre.org | www.padredam.org

DRAFT

From: Gamzyakova, Galina < >
Sent: Friday, July 26, 2019 12:59 PM
To: Customer Service Web Acct <customer@padre.org>
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following address:

7737 Mission Gorge Road Santee CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your departments pertaining to industrial wastewater discharge, clarifiers, storm water, or industrial waste water, including permits to operate and notices of violation on the property.
Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®



DRAFT

Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Thursday, July 18, 2019 2:51 PM
To: 'apcdpermits@sdcounty.ca.gov'
Subject: Public Records request
Attachments: San Diego County APCD Request Form Update form.pdf

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737 Mission Gorge Road, Santee, CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your departments pertaining to air emissions, including permits to operate, equipment lists and notices of violation on the property.
Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®

DRAFT

Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Thursday, July 18, 2019 2:11 PM
To: 'clerk@cityofsanteeca.gov'; 'jjeffries@cityofsanteeca.gov'
Subject: Public Records Request from Website

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

7735, 7737 Mission Gorge Road, Santee, CA 92071 (APNs: 386-300-29-00, 386-300-31-00)

We are requesting any information from your departments pertaining to:

- building permit records including demolitions, construction, tenant improvements, major sewer installations/removals, and certificates of occupancy on the property
- any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products that have ever been located on the property
- any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property
- industrial wastewater discharge, clarifiers, storm water, or industrial waste water, including permits to operate and notices of violation on the property
- contaminated ground water or soil records on the property
- air emissions, including permits to operate, equipment lists and notices of violation on the property

Please feel free to contact Brian Brennan with any questions or concerns at 310-854-6300 or Brian.Brennan@efiglobal.com. Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®

DRAFT

THE CITY OF SAN DIEGO

October 31, 2003

Padre Dam Municipal Water District
P.O. Box 719003
Santee, CA 92072-9003

Attention: Harold Bailey

Subject: No Requirement for Industrial User Discharge Permit
Industry Number 21-0064

Enclosed is a signed Category 4 letter for an industry located within your service area. A signed cover letter from your agency, bearing the above Industry Number, should be attached to the letter, and the letter forwarded to the industry. A copy of your cover letter should be sent to:

Industrial Wastewater Control Program
9192 Topaz Way
San Diego, CA 92123-1119

If you have knowledge that any information contained in the letter is incorrect or incomplete, or that the status of the industry has changed, please bring this matter to the attention of the undersigned.

Sincerely,

Barbara Sharatz

BARBARA SHARATZ
Program Manager

RBG:bjl

Enclosure: Category 4 Letter

DRAFT

October 31, 2003

Pure Flo Water Company
7737 Mission Gorge Road
Santee, CA 92071

Attention: Charles Grant

Subject: No Requirement for Industrial User Discharge Permit
Industry Number 21-0064

DRAFT

The Industrial Wastewater Control Program has evaluated the information supplied in your Industrial User Discharge Permit Application for, and obtained in our on-site inspection of, the facility addressed above.

As less than 25,000 gallons of industrial wastewater generated from the bottled water production is discharged to sewer per day, it has been determined that the subject permit is not required for this facility at this time. **Certain discharge prohibitions nevertheless do apply.** These are described in the attached page entitled "Discharge Prohibitions." **Should the characteristics of your wastewater discharges change in the future, you must file a new application**, and the need for a Discharge Permit or other control mechanism will be reevaluated at that time.

This letter does not relieve Pure Flo Water Company of obligations regarding compliance with any and all applicable Local, State, and Federal pretreatment standards or hazardous waste disposal requirements including any such standards or requirements that may become effective after the issuance of this authorization.

If we can be of further assistance, please call (858) 654-4100.

Sincerely,

Barbara Sharatz

BARBARA SHARATZ
Program Manager

RBG:bjl
Attachment(s)

DISCHARGE PROHIBITIONS

A. **GENERAL PROHIBITION (from 40 CFR 403): A User may not introduce into a POTW any pollutant(s) which cause Pass Through or Interference.** These general prohibitions and the specific prohibitions in "C" below apply to each User introducing pollutants into a POTW whether or not the User is subject to other National Pretreatment Standards or any National, State, or Local Pretreatment Requirements.

B. **PROHIBITION AGAINST DILUTION:** No Industrial User shall ever increase the use of process water, or in any other way attempt to dilute as a partial or complete substitute for adequate treatment to achieve compliance with a Pretreatment Standard or Requirement.

C. **SPECIFIC PROHIBITIONS: In addition, a User may not introduce the following discharges into the Metropolitan Sewerage System:**

1. **Flammable or Explosive Substances:** Pollutants which create a fire or explosion hazard in the wastewater collection system or treatment plant, including but not limited to, wastestreams with a closed cup flashpoint of less than 140 degrees Fahrenheit (60 degrees Centigrade) using the test methods specified in 40 CFR 261.21;
2. **Corrosives:** Pollutants which will cause corrosive structural damage to the POTW, but in no case Discharges with pH lower than 5.0 unless a specific variance is granted;
3. **Hazardous Wastes:** Hazardous wastes, as defined in California Administrative Code, Title 22, Section 66261.3;
4. **Trucked Pollutants:** Any trucked or hauled pollutants except at discharge points designated by the POTW;
5. **Toxic and Poisonous Substances:** Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
6. **Substances which may obstruct flow:** Solid or viscous substances in amounts which will cause obstruction to flow in the sewer resulting in Interference;
7. **Odorous Wastes:** Strongly odorous wastes or wastes tending to evolve strong odors;
8. **Uncontaminated Water:** Uncontaminated ground, storm, and surface waters, and roof runoff;
9. **Pretreatment Sludges:** Sludges or deposited solids resulting from an industrial or pretreatment process;
10. **Heat:** Heated wastestreams having a temperature that is equal to or greater than one hundred and fifty (150) degrees Fahrenheit or sixty-five (65) degrees Centigrade;
11. **Radioactive Wastes:** Radioactive wastes or isotopes of such half-life or concentrations as may exceed limits established in the "Code of Federal Regulations" at 10 CFR 20, Subpart K;
12. **Greases and Oils:** Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through.

DRAFT

DECLARATIONS

CONTRACTOR

X I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

WORKER'S COMPENSATION

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

X I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

X I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 6/22/06 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK) Sales Trailer ON Bldg #13 And 7735 1/2 Mission Gorge			DATE OF APPLICATION 6/22/06	BUSINESS LICENSE # 13346	BUILDING SQ. FOOTAGE Temp	CLASS CODE 0/5
OWNER'S NAME Pulte Homes Corp.	OWNER'S PHONE 760 795-2181	PRIME CONTRACTOR Pulte Home Corp		STATE LICENSE # 517593		PLAN CHECK NO. 134-06
OWNER'S MAILING ADDRESS 5993 Avenida Encinas #101 Carlsbad CA 92117		CONTRACTOR'S ADDRESS Same		LICENSE CLASS B	VALUATION 7770.00	PERMIT NO. 06-388
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE	STANDARD PLAN #	
DESCRIPTION OF WORK Temp Sales Trailer @ Bldg #13. Site - 44 x 24.		DESIGNER		STATE LICENSE #	FINANCE DEPT. VALIDATION CASHIER VZ DATE 6-22-06	
		F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO. 6/22/06.	ENGINEERING APPROVED STEVE C.
					ZONING INFO. TOP-06-08	ZONING APPROVED Mark B

QTY	PLUMBING PERMIT ☐ X	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	10.73
	Water / Sewer Connect	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐ X	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	Elec Connect	10.73
	SW G.C. Fitness Rock	153.00
	TOTAL ELECTRICAL	$

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK 157.62	
BUILDING: ISSUANCE PERMIT	40 - 153.25
PLUMBING	10.73
MECHANICAL	
ELECTRICAL	10.73
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	214.21
SMIP Res ~~X~~ Comm X	1.68
TOTAL FEES PAYABLE	216.31
APPROVED MHB	DATE 6/22/06

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature OWNER ☐ AGENT ☐ CONTRACTOR ☐ Date 6/22/06

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 10725

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DRAFT

Rev. 05/05

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7735 1/2 Mesaran Gorge Rd. OWNER: Pardee Home Corp.

DESCRIPTION OF WORK: Temp Sales Trailer PERMIT# 06-388

OCC GROUP (S): OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRY WALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	★	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

eCanon 10/23/06

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

DRAFT

Aubrey glen VERIFY $K VS

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7735 1/2 Mission Gorge Rd	3-17-06	10117	/	065

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
Pulte	760-795-2200	Power Plus! S.R. Bray	523596	

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	LICENSE CLASS	VALUATION	PERMIT NO.
1351 Pomona Rd #200 Corona, Ca 92882	436 N. Quince Str.	C61, C10, D31	/	06 169

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE	STANDARD PLAN #
30		386-300-05	Escondido, CA 92025	760-839-9430	

DESCRIPTION OF WORK: Install (1) 200 amp power pole AND (6) Sub poles

DESIGNER | STATE LICENSE #

F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
soil A				

FINANCE DEPT. VALIDATION
CASHIER VS
DATE 3-17-06

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
				Permit 1634 Zone X	3/18/2006	Mae Zarabi	Aubrey Glen	3-17-06

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	$ 40.00
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
1	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	120.00
	TOTAL ELECTRICAL	$ 160.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	160.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
TOTAL FEES PAYABLE	$ 160.00

APPROVED: STF DATE: 3-17-06

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X Jennifer Cole
Applicant's Signature — OWNER ☐ AGENT ☒ CONTRACTOR ☒ Date 3-17-06

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 106080

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

OWNER/BUILDER

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

WORKER'S COMPENSATION

Carrier: Lockton Ins. Brokers
Policy Number: WC 1178790

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 3/17 Applicant: Jennifer Cole

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7735 1/2 MISSION GORGE RD. OWNER: PULTE

DESCRIPTION OF WORK: 200 AMP POWER POLE w/ 6 SUB-POLES PERMIT# 06-169

OCC GROUP (S): OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRY WALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	☆	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		MW	3/24/06
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

3/7/06 INSPECTOR'S NOTES

CLEARANCES: GAS

ELECTRIC:

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd.		DATE OF APPLICATION: 10-18-99	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
OWNER'S NAME: Pure Flo Water Co.	OWNER'S PHONE: 619-596-4119	PRIME CONTRACTOR: First Class Electric	STATE LICENSE #: 327429		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: Same		CONTRACTOR'S ADDRESS: 8321 Sumit Dr	LICENSE CLASS: C10 ~~327429~~	VALUATION	PERMIT NO.: 99-867
LOT-BLOCK: 5 of F	MAP NO.: 688	ASSESSOR'S PARCEL NO.: 386-300-13	Escondido 92025		
			CONTRACTOR'S PHONE: 1-760 846-5460	STANDARD PLAN #	
DESCRIPTION OF WORK: Misc. Electrical work / MISC WIRING FOR REPLACEMENT EQUIPMENT.		DESIGNER	STATE LICENSE #: ~~327429~~	FINANCE DEPT. VALIDATION	
		F/P FLR. EVAL. / FIRE SPR. / A/C / CENSUS TRACT / T.B. MAP		CASHIER: Katherine	
				DATE: 10/18/99	
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO: J Mercurio 11/8/99
					ZONING APPROVED: 10-18-99

QTY	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity _____	
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
1	MISCELLANEOUS WIRING	25.00
X	*EXPIRES WHEN BUILDING PERMIT EXPIRES	X
	TOTAL ELECTRICAL	$ 55.00

FEE SUMMARY	
PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 55.00
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE	$ 55.00
APPROVED	DATE: 10/18/99

INSPECTION VALIDATED

HAZARDOUS MATERIALS — YES _____ NO X
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X Duane Anderson — OWNER ☐ AGENT ☒ CONTRACTOR ☐ — Date 10-18-99
Applicant's Signature

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID #15793 MC

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason: _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

WORKER'S COMPENSATION

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date 10/18/99 Applicant: Jenny Zeitner

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS	7737 Mission Gorge Rd.	OWNER:	Pure-Flo
DESCRIPTION OF WORK	misc. elect.	PERMIT#	99-867
OCC GROUP (S)	OCC LOAD (S)		

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIRCONDITIONING		
9	INSULATION		
10			
11			

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		DS	11/24/99
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 10/18

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd
DATE OF APPLICATION: 1-24-94
BUSINESS LICENSE #: 5571
BUILDING SQ. FOOTAGE:
CLASS CODE:

OWNER'S NAME: Charlie Grant
OWNER'S PHONE: 448-5120
PRIME CONTRACTOR: Southland Dev
STATE LICENSE #: 471577
PLAN CHECK NO.:

OWNER'S MAILING ADDRESS: SAME
CONTRACTOR'S ADDRESS: Box 651 Ramona Ca
VALUATION:
PERMIT NO.: 94-34

LOT-BLOCK | MAP NO. | ASSESSOR'S PARCEL NO.
CONTRACTOR'S PHONE: 789-2199
STANDARD PLAN#:

DESCRIPTION OF WORK: Misc. elect.
DESIGNER
STATE LICENSE #: 471577
FINANCE DEPT. VALIDATION

F/P FLR.EVAL. ☐ | FIRE SPR. Y☐ N☐ | A/C Y☐ N☐ | CENSUS TRACT | T.B. MAP
CASHIER: C. Reeves
DATE: 1-24-94

NO. OF STORIES | TYPE OF CONST. | OCC. GROUP | OCC. LOAD
ZONING INFO: EXPIRED
ZONING APPROVED: L. Chase

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	30.00
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES ☐ NO ☒
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS, INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 280 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 55.00
S.M.I.P. (SEISMIC)	
Rec # 36865	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 55.00

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED: TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X _____ OWNER ☐ CONTRACTOR ☐ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: PJSH DATE: 1-24-94

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code): Any city or country which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as the owner of the property, will contract for this project with a contractor(s), licensed pursuant to the State's Contractors' License Law.

☐ I, as the owner of the property, am improving my principal place of residence provided that all of the following conditions exist : 1) The work is performed prior to the sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B & P Code) during any three year period.

DECLARATIONS

☐ I am exempt under Sec. _____ B. & P.C.

for this reason _____

WORKER'S COMPENSATION

☒ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: Misc. elect. TYPE OF CONST: PERMIT# 94-34

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 * WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY	X		
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

EXPIRED 9.6.94

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 1.24.94

7.1.94 note sent to

expire 7.27.94

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd
DATE OF APPLICATION: 4/16/92
BUSINESS LICENSE #: 1585
BUILDING SQ. FOOTAGE:
CLASS CODE:
PLAN CHECK NO.:

OWNER'S NAME: Charles R. Grant
OWNER'S PHONE: 448-5120
PRIME CONTRACTOR: GTB Company
STATE LICENSE #: 433894

OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd
CONTRACTOR'S ADDRESS: 8645 Argent St. Suite A
Santee, CA. 92071
CONTRACTOR'S PHONE: 562-5141
VALUATION:
PERMIT NO.: 92-264
STANDARD PLAN#:

LOT-BLOCK:
MAP NO.:
ASSESSOR'S PARCEL NO.: 386-300-31

DESCRIPTION OF WORK: Elec. for Propane TANK

DESIGNER:
STATE LICENSE #:

F/P FLR.EVAL. ☐
FIRE SPR. Y☐ N☐
A/C Y☐ N☐
CENSUS TRACT:
T.B. MAP:

FINANCE DEPT. VALIDATION
CASHIER: Rutta Kennel
DATE: 4-16-92

NO. OF STORIES:
TYPE OF CONST.:
OCC. GROUP:
OCC. LOAD:
ZONING INFO:
ZONING APPROVED: L. Chester

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING: 2-20 Amp 220V circuits	20.-
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 35.-

FEE SUMMARY Pa. E. Long

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	35.-
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 35.-
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 35.-

INSPECTION VALIDATED

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Mark Kruse

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☒

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED

DATE 4-16-92

7/91

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as the owner of the property, will contract for this project with a contractor(s), licensed pursuant to the State's Contractors' License Law.

☐ I, as the owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to the sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B & P Code) during any three year period.

DECLARATIONS

☐ I am exempt under Sec. _____ B. & P.C.

for this reason _____

7-23-92

WORKER'S COMPENSATION

☒ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. WC-91 900318

COMPANY Workman's Compensation & Indemnity Co. of CA.

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permits for one hundred dollars ($100) or less.

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: elect for propane tank TYPE OF CONST: PERMIT# 92-266

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	✱		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		[illegible]	5/1/92
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 4/16

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd SANTEE, CA. 92071		DATE OF APPLICATION: 10/16/90	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE: 437
OWNER'S NAME: C.R. GRANT	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: OWNER	STATE LICENSE #		PLAN CHECK NO.: 219-90
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS		VALUATION: 594	PERMIT NO.: 90-770
LOT: 5 BLOCK: F	MAP NO.: 698	ASSESSOR'S PARCEL NO.: 386-29-31	CONTRACTOR'S PHONE	STANDARD PLAN #	
DESCRIPTION OF WORK: add door on south side of bldg.		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER; DATE: 10/23/90	
		F/P FLR. EVAL. ☐	FIRE SPR. Y☐ N☐	A/C Y☐ N☐	CENSUS TRACT / T.B. MAP
NO. OF STORIES	TYPE OF CONST	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED: C. Christ

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

OWNER/BUILDER DECLARATIONS

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☒ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s) licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____ B.&P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity _____	
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU.

11.05 total P.C.
9.75 deposit

FEE SUMMARY

PLAN CHECK 9.75	$ 1.30
BUILDING: ISSUANCE	15. –
PERMIT	17. –
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 33.30
S.M.I.P. (SEISMIC) Comm.	.50
10483-84	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 33.80

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X _____

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: DC/m DATE: 10-23-90

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

DRAFT

1/90

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: add door on south side of bldg. TYPE OF CONST: PERMIT# 90-770

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		JA	7/15/91
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 10/23

notice sent 7-12-91 / Exp 7-22-91

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

ROLLED 990217 (2)

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd Santee CA 92071
DATE OF APPLICATION: 5-22-90
BUSINESS LICENSE:
BUILDING SQ. FOOTAGE:
CLASS CODE: 437

OWNER'S NAME: C.R. & M.L. GRANT
OWNER'S PHONE: 448-3355
PRIME CONTRACTOR: Self
STATE LICENSE #:
PLAN CHECK NO.: 114-90

OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd. Santee CA 92071
CONTRACTOR'S ADDRESS:
VALUATION: 43460
PERMIT NO.: 90-606

LOT: 5-F | MAP NO.: 688 | ASSESSOR'S PARCEL NO.: 386-300-29 31
CONTRACTOR'S PHONE:
STANDARD PLAN #:

DESCRIPTION OF WORK: TENANT IMPROVEMENT (OFFICE)
DESIGNER: ARCHITEKTON
STATE LICENSE #:
FINANCE DEPT. VALIDATION
CASHIER: D. Christensen
DATE: 8/7/90

F/P FLR. EVAL. ☐ ____ | FIRE SPR. Y☐ N☐ | A/C Y☐ N☐ | CENSUS TRACT | T.B. MAP

NO. OF STORIES: ONE | TYPE OF CONST: V-N | OCC. GROUP: B-2 | OCC. LOAD: 16 occ. | ZONING INFO: DAB PW | ZONING APPROVED: crockett

PLUMBING PERMIT ☐ — $ 15.00

QTY.		AMT.
6	EACH FIXTURE TRAP	15.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
1	INSTAL. ALTER. REPAIR WATER PIPE	2.50
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$ 32.50

MECHANICAL PERMIT ☐ — $ 15.00

QTY.		AMT.
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
2	VENT FAN SINGLE DUCT	9.00
	MECH. EXHAUST-HOOD/DUCTS	
1	EXTEND DUCTING	9.00
	TOTAL MECHANICAL	$ 33.00

ELECTRICAL PERMIT ☐ — $ 15.00

PERMANENT SERVICE: New service or to increase an existing service.
Ampacity ____
Ampacity ____
TEMPORARY SERVICE:
☐ Construction* ☐ T.S.P.B.*
☐ T.O.P.*
☐ Testing (Valid for 30 days)
☐ ____
☐ ____

QTY.		AMT.
1	MISCELLANEOUS WIRING	20.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 35.00

HAZARDOUS MATERIALS YES ____ NO ✓
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU.

FEE SUMMARY

PLAN CHECK 231.40	$ —
BUILDING: ISSUANCE	15.00
PERMIT	375.50
PLUMBING	32.50
MECHANICAL	33.00
ELECTRICAL	35.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 491.00
S.M.I.P. (SEISMIC)	6.60
8753-54	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 497.60

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

OWNER/BUILDER DECLARATIONS

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation, provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s), licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. ____ B.&.P.C.

for this reason ____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. ____

COMPANY ____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name ____

Lender's Address ____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X ____ OWNER ☐ X CONTRACTOR ☐ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED DC CK DATE 8/7/90

1/90

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge — OWNER: Grant

DESCRIPTION OF WORK: T.I. Office — TYPE OF CONST: V^n — PERMIT# 90-606

OCC. GROUP (S): B2 — OCC. LOAD (S): 16

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.	TA	8/13/90
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	TA	8/13/90
2. ROUGH PLUMBING	TA	8/13/90
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER	TA	8/13/90
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	★	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	*		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		TA	4/26/91
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 8/7/90

notice mailed 2-21-91 / Exp 3-7-91

CLEARANCES: GAS:

ELECTRIC:

DRAFT

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CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD

DATE OF APPLICATION: 4/16/87

BUSINESS LICENSE #: 22084

BUILDING SQ. FOOTAGE:

CLASS CODE:

PLAN CHECK NO.: 61-87

OWNER'S NAME: CHARLES GRANT

OWNER'S PHONE:

PRIME CONTRACTOR: METRO ELECTRIC

STATE LICENSE #: #429592

OWNER'S MAILING ADDRESS: 7737 MISSION GORGE RD

CONTRACTOR'S ADDRESS: 1328 BERNITA RD

VALUATION:

PERMIT NO.: 87-238

LOT-BLOCK | MAP NO. | ASSESSOR'S PARCEL NO.

CONTRACTOR'S PHONE: 579 9890

STANDARD PLAN #:

DESCRIPTION OF WORK: 1600 3¢ 480 VAC SERVICE

EL CAJON CAL. 92020

DESIGNER

STATE LICENSE #

FINANCE DEPT. VALIDATION

CASHIER: Patsy Bell

DATE: 4-27-87 CK 1985

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

ZONING APPROVED: Bill Call

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☑	AMT. $10.00
1	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 1600 3¢	189.50
	Ampacity	
	TEMPORARY SERVICE: ☐ Construction* ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 199 50

FEE SUMMARY

PLAN CHECK 123.18	$ PD
BUILDING: ISSUANCE	
PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	199.50
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 199.50
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 199 50

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☒ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

OWNER/BUILDER

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.6 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, will do such work myself, or thorugh my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

DECLARATIONS

☐ I am exempt under Sec. _____ B.&P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. BT6533278

COMPANY ZENITH

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION FERMIT, AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND, FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X M J Metro Elec

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: K/W/MTS

DATE: 4/27/87

10-85

DRAFT

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge RD
OWNER: C.R. Grant
DESCRIPTION OF WORK: 1600 3 & 4 80 VAC Servi
TYPE OF CONST:
PERMIT #:
OCC. GROUP(S):
OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.	[illegible]	7-28-87
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL *	[illegible]	6-23-87
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING			
ELECTRICAL		[illegible]	6-23-87
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES

Ø3/4" Branch Rad Through Existing Slab on Grade.
* 430-87 Rough Elect Main, P/L "A", Compressor * 1 + * 2. [illegible]
5-5-87 Final Meter "A"

CLEARANCES: GAS:
ELECTRIC:

DRAFT

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CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd SANTEE CA 92071	DATE OF APPLICATION: 4/21/87	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE: 52	CLASS CODE: 437
OWNER'S NAME: ~~SAME~~ C.R. GRANT	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: Owner	STATE LICENSE #	PLAN CHECK NO.: OTC
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS	VALUATION: 728	PERMIT NO.: 87- ~~288~~ 252
LOT-BLOCK: 5	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-31	CONTRACTOR'S PHONE	STANDARD PLAN #
DESCRIPTION OF WORK: ENCLOSURE FOR ELECTRIC EQUIPMENT		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: Rueto Kennel 4/24

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	CASHIER / DATE
1	VN	B-2	0	Y ☐ N ☐	Y ☐ N ☑	Y ☐ N ☑			

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED: Bill Calf

DESIGNATOR: | F/Y: | P/L C/L | S/Y: | S.S.: | P/L C/L | R/Y:

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☑	AMT. $10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	3.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$13.00

FEE SUMMARY	
PLAN CHECK	$ 11.05
BUILDING: ISSUANCE	10.00
PERMIT	17.00
PLUMBING	
MECHANICAL	
ELECTRICAL	13.00
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 51.05
S.M.I.P. (SEISMIC)	.05
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 51.10

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

Rueto Kennel 4/24/87

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT, AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X [signature] OWNER ☐ CONTRACTOR ☐ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: WLE/MTS DATE: 4/22/87

DRAFT

INSPECTION RECORD

SITE ADDRESS: 7737 M.G. OWNER: GRANT

DESCRIPTION OF WORK: METAL ENCLOSURE TYPE OF CONST:

PERMIT #: 87-232

OCC. GROUP(S):

OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		4-28-87
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		4-28-87
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		4-30-87
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	X		
PLANNING / ZONING			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES 4-28-87

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge RD
DATE OF APPLICATION: 5/27/86
BUSINESS LICENSE #:
BUILDING SQ. FOOTAGE: 45
CLASS CODE: 329

OWNER'S NAME: APPLE CORE
OWNER'S PHONE:
PRIME CONTRACTOR: Comet Neon Signs
STATE LICENSE #: 400852
PLAN CHECK NO.: OTC

OWNER'S MAILING ADDRESS: SAME
CONTRACTOR'S ADDRESS: 611 Rockspring RD Escondido 92025
VALUATION: 1500
PERMIT NO.: 86-357

LOT-BLOCK:
MAP NO.:
ASSESSOR'S PARCEL NO.: 386-300-31
CONTRACTOR'S PHONE: 745-895
STANDARD PLAN #:

DESCRIPTION OF WORK: NON-ILLUMINATED WALL SIGN
DESIGNER:
STATE LICENSE #:
FINANCE DEPT. VALIDATION
CASHIER: Ruth Kennel
DATE: 5-27-86

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
		B-2		Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS
SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE
DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:
ADDN. ZONING INFO: ZAS85-06
ZONING APPROVED: K.A. Lynch

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$

FEE SUMMARY

PLAN CHECK	$ 20.15
BUILDING: ISSUANCE	10.00
PERMIT	31.00
PLUMBING	
MECHANICAL	
ELECTRICAL	—
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 61.15
S.M.I.P. (SEISMIC)	.11
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 61.26

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS, ARE TRUE AND CORRECT, AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY, AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: MTS
DATE: 5/27/86

DRAFT

INSPECTION RECORD

SITE ADDRESS: | OWNER:

DESCRIPTION OF WORK: | TYPE OF CONST: | PERMIT #:

OCC. GROUP(S): | OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING	X	P. Mercier	9/18/86
BUILDING			
ELECTRICAL		FS	12-3-86
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES

9/12/86 - CARDS SENT TO EXPIRE 11/24 MTS

10/6/86 - PEE KABAN - NEEDS NEW 20S TO CHANGE TO ILLUM. SIGN MTS.

11/17/86 - CARDS SENT MTS

11/20/86 - ADVISED BY PHONE COMET THAT ELECTRIC PERMIT IS REQ'D MTS

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CONTRACTOR

X I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or thorugh my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

DECLARATIONS

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____, _____ B.&.P.C.

for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. 009 08 E

COMPANY GOLDEN EAGLE

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

10-85

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge RD		DATE OF APPLICATION: 12-2-86	BUSINESS LICENSE #: 19553	BUILDING SQ. FOOTAGE: —	CLASS CODE: —
OWNER'S NAME: Apple Core	OWNER'S PHONE:	PRIME CONTRACTOR: Comet Neon	STATE LICENSE #: 400852		PLAN CHECK NO. —
OWNER'S MAILING ADDRESS:		CONTRACTOR'S ADDRESS: 611 Rock Springs RD.		VALUATION: —	PERMIT NO.: EC0-871
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE: 745 0195	STANDARD PLAN #
DESCRIPTION OF WORK: ELECTRIC FOR SIGN		ESCONDIDO		DESIGNER	STATE LICENSE #

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

FINANCE DEPT. VALIDATION
CASHIER Patsy Bell
DATE 12-2-86 CK 1899

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD -	☐ C/L ORD -	☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:				K.A. Lynch

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL. FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity _____	
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
1	MISCELLANEOUS WIRING	3.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 13.00

FEE SUMMARY	
PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	13.00
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 13.00
S.M.I.P. (SEISMIC)	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 13.00

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X _____ OWNER ☐ CONTRACTOR ☐ AGENT X

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AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED MTS DATE 12/2/86

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

DRAFT

INSPECTION RECORD

SITE ADDRESS: OWNER:

DESCRIPTION OF WORK: TYPE OF CONST: PERMIT #:

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

DRAFT

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 Mission Gorge Rd.	Mast Blvd.	11/22/85			

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
Appl'd Core	448-3464				

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
	EXPIRED			85-999

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #

DESCRIPTION OF WORK: ELECT FOR CHRISTMAS TREE LOT TO EXPIRE 12/26/85

DESIGNER'S ADDRESS: 12/26/85 MIS — DESIGNER'S PHONE

CASHIER: Ruth Bryan

DATE: 11-22-85

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED: Brad Gelbart

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
1		10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
1	☒ Temp. Power	9.50
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 19.50

FEE SUMMARY

PLAN CHECK	
BUILDING PERMIT	
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	19.50
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	19.50
SMIP	
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 19.50

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full forces and effect.

OWNER/BUILDER

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

DECLARATIONS

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____, B.&P.C. for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Comensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Jerry Gardner

APPLICANT'S SIGNATURE — OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED: MIS — DATE: 11/22/85

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

DRAFT

BI #291 2-83

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS:	OWNER:
DESCRIPTION OF WORK:	TYPE OF CONST: PERMIT#
OCC. GROUP(S):	OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			

EXPIRED

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES
CLEARANCES: GAS:
ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DRAFT

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

JOB ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 Mission Gorge Rd		2-19-85		36	329

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
APPLE CORP	448-3464	COMET NEON	400952		OTC

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
SAME	Cold Rock Springs	2450195	3000	85-174

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-300-81			

DESCRIPTION OF WORK: (1) 3'X12' D/F IAT. ILL. MONUMENT SIGN

DESIGNER'S ADDRESS | DESIGNER'S PHONE

CASHIER: Ruth Bryan

DATE: 2-20-85

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS	NEIGHBORH'D REGS	Density	Lot Size	Building Type	Flr Area Ratio	Max Flr Area	Height	Coverage	Setback	Open Space	Special Regs

ADDN. ZONING INFORMATION: ZAS 85-06 Kirk S. Dikeman

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
1	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT: $10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	3.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 13.00

SUMMARY/ACCOUNT NUMBER	
PLAN CHECK	27.30
BUILDING PERMIT	42.00
ISSUE	10.00
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	13.00
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	92.30
SMIP	.21
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 92.51

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full forces and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____ B.&P.C. for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. 1778222

COMPANY HOMZ

☒ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Comensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

* AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPLICANT'S SIGNATURE X _____ OWNER ☐ CONTRACTOR ☐ AGENT ☒ BY PHONE ☐

APPROVED MJS DATE 2/20/85

BI #291 8-82

DRAFT

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE — OWNER: APPLE CORE

DESCRIPTION OF WORK: SIGN — TYPE OF CONST.: — PERMIT# 85-174

OCC. LOAD (S): — OCC. GROUP. (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		2-27-85
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS ○ ○ ○			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			6/10/85
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 2/20

CLEARANCES: GAS:

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DRAFT

DECLARATIONS

CONTRACTOR

☒ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☒ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: 4/24/97 Owner: C. Grant

I hereby affirm under penalty of perjury one of the following declarations:

WORKER'S COMPENSATION

☒ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 4/24/97 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd Santee CA. 92071		DATE OF APPLICATION: 4-24-97	BUSINESS LICENSE #: 1647	BUILDING SQ. FOOTAGE: 6000	CLASS CODE: —
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 448-3355	PRIME CONTRACTOR: OWNER ~~South Bay Electric~~	STATE LICENSE #: ~~572116~~		PLAN CHECK NO.: —
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd Santee, CA. 92071		CONTRACTOR'S ADDRESS: ~~4050 Acacia Ave~~	LICENSE CLASS: ~~C-10~~	VALUATION: —	PERMIT NO.: 97-321
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-31	~~Bonita, CA 91902~~	CONTRACTOR'S PHONE: ~~479-2697~~	STANDARD PLAN #:
DESCRIPTION OF WORK: INSTALL NEW 400 AMPERE METER/MAIN PANEL		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER C. Reuse; DATE 5-1-97	
		F/P FLR. EVAL.	FIRE SPR. / A/C / CENSUS TRACT / T.B. MAP		
NO. OF STORIES: 1	TYPE OF CONST.: Existing Metal Building	OCC. GROUP	OCC.LOAD	ZONING INFO	ZONING APPROVED: C. Chase

QTY	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	AMT. $ 30.00
1	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 400AMP	72.00
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
	MISCELLANEOUS WIRING	
X	*EXPIRES WHEN BUILDING PERMIT EXPIRES	X
	TOTAL ELECTRICAL	$ 102.00

HAZARDOUS MATERIALS YES ____ NO ____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	102.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 102.00
S.M.I.P. (SEISMIC)	
60071	
TOTAL FEES PAYABLE	$ 102.00

APPROVED: RUSH E.B. Wilczak DATE: ~~4~~ 5.1.97

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ ~~CONTRACTOR~~ ☐
Applicant's Signature AGENT ☐ Date 4-25-97

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

DIST: WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: 400 AMP UPgrade PERMIT# 97-221

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1 SETBACKS		
2. UNDERGRD ELEC.	DSC	5/20/97
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	EBW	6/27/97
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6 FRAMING		
7. ROUGH HEATING		
8* AIRCONDITIONING		
9 INSULATION		
10.		
11		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP CONST ELECT		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		EBW	6/25/97
PLUMBING			
MECHANICAL			
APPROVED FOR ~~OCCUPACY~~ USE		EBW	6/27/97

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 5.1.97

CLEARANCES: GAS:

ELECTRIC:

DRAFT

DECLARATIONS

CONTRACTOR

X I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date 12/17/07 Owner: JAMES GROVE

WORKER'S COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

X ☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date 12/17/07 Applicant: JAMES GROVE

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address:

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD		DATE OF APPLICATION: 12/17/07	BUSINESS LICENSE #: PENDING	BUILDING SQ. FOOTAGE:	CLASS CODE: 915
OWNER'S NAME: BRIAN GRANT	OWNER'S PHONE:	PRIME CONTRACTOR: IVARLYN ENTERPRISES	STATE LICENSE #: 293183		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS: 10543 MOOR PARK SPRING VALLEY CA 91976	LICENSE CLASS: C10	VALUATION:	PERMIT NO. 919-07
LOT-BLOCK:	MAP NO.:	ASSESSOR'S PARCEL NO.: 386 300 3100	CONTRACTOR'S PHONE: 619-670-7710	STANDARD PLAN #:	
DESCRIPTION OF WORK: 2 — ISOWATT HPS FIXTURES APROX 3' FROM SIGN, ONE ON EACH SIDE DIRECTED ON SIGN TIE IN EXISTING IRRIGATION CONTROLLER		DESIGNER: JAMES GROVE	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER TE; DATE 12-17-07	
F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
						X		Mark Pratt 12/17/07

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐ X	$ 40.00
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
1	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	120.00
	TOTAL ELECTRICAL	$ 160.00

PLMBG 1-29-08

HAZARDOUS MATERIALS YES _____ NO X

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	160.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
TOTAL FEES PAYABLE	$ 160.00

APPROVED: STF DATE: 12/17/07

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ CONTRACTOR ☐
Applicant's Signature AGENT X Date 12/17/07

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 115080

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD — OWNER:

DESCRIPTION OF WORK: 2/1150 AMP MPS FIXTURES — PERMIT# 07-919

OCC GROUP (S): — OCC. LOAD (S):

	INSPECTOR	DATE
1 SETBACKS		
2 UNDERGRD ELEC	Bill C.	1-4-08
3 UNDERGRD PLBG		
4 UNDERGRD WATER		
5 WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7 REINFORC STEEL		
8 FOUNDATION		
9 UNDERGRD MECH		
10 GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11 PIERS		
12 MASONRY		

	INSPECTOR	DATE
1 ROUGH ELECTRICAL		
2 ROUGH PLUMBING		
3 WATER & VENTS		
4 GAS LINES TEST		
5 TUB & SHOWER		
6 FRAMING		
7 ROUGH HEATING		
8 AIR CONDITIONING		
9 ROOF NAIL		
10 SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1 LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	★	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		Bill C	1-29-08
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

12-17-07 INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

DRAFT

DECLARATIONS

CONTRACTOR

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER-BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: 12/13/07 Owner: Rick Sweeney

WORKER'S COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 12/13/07 Applicant: Rick Sweeney

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD		DATE OF APPLICATION: 12/13/07	BUSINESS LICENSE #: B19990120	BUILDING SQ. FOOTAGE: 74	CLASS CODE: 015
OWNER'S NAME: BRIAN GREUT	OWNER'S PHONE:	PRIME CONTRACTOR:	STATE LICENSE #: 723561		PLAN CHECK NO.: —
OWNER'S MAILING ADDRESS: SAME		CONTRACTOR'S ADDRESS: RODNEY LUDWIG MASONRY	LICENSE CLASS: C-29	VALUATION: 8500 00	PERMIT NO.: 07-901
LOT-BLOCK:	MAP NO.:	ASSESSOR'S PARCEL NO.: 386 300 3100	CONTRACTOR'S PHONE: 619 668 3463	STANDARD PLAN #:	
DESCRIPTION OF WORK: MONUMENT SIGN GROUND SIGN.		DESIGNER: RICK SWEENEY	STATE LICENSE #:	FINANCE DEPT. VALIDATION: CASHIER TE DATE 12/13/07	

F/P FLR. EVAL	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
Panel Zone/P 1663				

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
	VN	U-1	0	L-3	12/12/07		OK 6'x15' only	

QTY	PLUMBING PERMIT ☐	$.
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$

PLUMB 1-4-08

HAZARDOUS MATERIALS YES _____ NO X

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 250 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$ 142.16
BUILDING: ISSUANCE PERMIT	40.00
	167.25
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 349.41
SMIP Res ( ) Comm (X)	1.89
TOTAL FEES PAYABLE	$ 351.30
APPROVED	DATE 12/13/07

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ CONTRACTOR ☐ AGENT ☒ Date 12/13/07
Applicant's Signature

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 12/13/07

DRAFT

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD — OWNER:

DESCRIPTION OF WORK: MONUMENT SIGN — PERMIT# 07-901

OCC GROUP (S): — OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC	[illegible]	[illegible]
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY GROUT/BS	BillC	12-19-07

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	★	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING	✓	BillC	1-4-08
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

DRAFT

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

JOB ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 Mission Gorge Rd.	Hwy 52 & Big Rock	1/4/83		800	22.C

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	VALUATION	PLAN CHECK NO.
CHARLES R. & MARIAN L. GRANT		OWNER BUILDER		13600	SCI-83

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE		PERMIT NO.
7737 Mission Gorge Rd.				83-104

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
~~384~~	300	~~386-300-31~~ 386-300-31	OWNER		

DESCRIPTION OF WORK: Tool Shed

DESIGNER'S ADDRESS | DESIGNER'S PHONE

CASHIER: J. Cooksey

DATE: 2/23/83

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
1	V-N	B-2	3	YO NO	YO NO	YO NO		

USE REGULATIONS	NEIGHBORH'D REGS	Density	Lot Size	Building Type	Flr Area Ratio	Max Flr Area	Height	Coverage	Setback	Open Space	Special Regs	ADDN. ZONING INFORMATION

PLUMBING PERMIT ☐

QTY.		AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐

QTY.		AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

ELECTRICAL PERMIT ☐

QTY.		AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

SUMMARY/ACCOUNT NUMBER

PLAN CHECK 72.34	
BUILDING PERMIT	111.29
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
FICO	111.29
SUBTOTAL	222.58
SMIP	.95
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 223.63

INSPECTION VALIDATED

DRAFT

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ APPLICANT'S SIGNATURE

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

* AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED T. Raymond DATE 2-22-83

CONTRACTOR

☐ I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full forces and effect.

☐ I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construction, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) or that is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

OWNER/BUILDER

☐ I, as owner of the property, will do such work myself, or through my employees with wages as their sole compensation; provided that the structure is not intended or offered for sale.

☐ I, as owner of the property, will contract for this project with a contractor(s). Licensed pursuant to the State's Contractors' License Law.

☐ I, as owner of the property, am improving my principal place of residence provided that all of the following conditions exist: 1) The work is performed prior to sale; 2) I have actually resided in the residence for the 12 months prior to completion of the work; 3) I have not availed myself of the exemption of this subdivision (Sec. 7044, B&P Code) during any three year period.

☐ I am exempt under Sec. _____ B.&P.C. for this reason _____

WORKER'S COMPENSATION

☐ I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation insurance, or certified copy thereof (Sec. 3800, Labor Code).

POLICY NO. _____

COMPANY _____

☐ Copy is filed with the city.

☐ Certified copy is hereby furnished.

CERIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Comensation Laws of California.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

LENDER

☐ I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

BI #291 8-82

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge — OWNER: Grant

DESCRIPTION OF WORK: Tool Shed — TYPE OF CONST: — PERMIT#

OCC. LOAD (S): 8 — OCC. GROUP (S): B-2

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED.

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		Neal	2-23-83
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DRAFT

NEEDS TO PURCHASE

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd		DATE OF APPLICATION: 12-1-10	BUSINESS LICENSE #: pending	BUILDING SQ. FOOTAGE:	CLASS CODE: 05
OWNER'S NAME: Mrs Charles Grant	OWNER'S PHONE:	PRIME CONTRACTOR: Swenbilt Homes	STATE LICENSE #: 477577		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: same		CONTRACTOR'S ADDRESS: P.O. Box 651	LICENSE CLASS: B-1	VALUATION:	PERMIT NO. 10-742
LOT-BLOCK / MAP NO. / ASSESSOR'S PARCEL NO.		Ramona Ca	CONTRACTOR'S PHONE: 760-789-2919	STANDARD PLAN #	
DESCRIPTION OF WORK: Repair Gas Leak		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER TC; DATE 12/1/10	

F/P FLR. EVAL. | FIRE SPR. | A/C | CENSUS TRACT | T.B. MAP

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED

PLUMBING PERMIT ☒

QTY		$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
1	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	120.00
	REPLACE WATER HEATER IN SAME LOCATION	
	Gas Line - outside	
	TOTAL PLUMBING	$ 160.00

MECHANICAL PERMIT ☐

QTY		$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

ELECTRICAL PERMIT ☐

QTY		$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$

Final 12.2.10

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE PERMIT	
PLUMBING	160.00
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	160.00
SMIP Res ( ) Comm ( )	
SB 1473	
TOTAL FEES PAYABLE	160.00

APPROVED: STF — DATE: 12/1/10.

INSPECTION VALIDATED

HAZARDOUS MATERIALS — YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X M. Grant — Applicant's Signature — OWNER ☒ CONTRACTOR ☐ AGENT ☐ — Date 12-1-10

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 12/1/10

Rev. 05/05

DECLARATIONS

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 12-1-10 Applicant: M. Grant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

OWNER / BUILDER DECLARATION

LENDER

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 2737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: Repair Gas Leak PERMIT# 10 - 742

OCC GROUP (S): OCC. LOAD (S):

12/7/10

	INSPECTOR	DATE
1 SETBACKS		
2 UNDERGRD ELEC		
3 UNDERGRD PLBG		
4 UNDERGRD WATER		
5 WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7 REINFORC STEEL		
8 FOUNDATION		
9 UNDERGRD MECH		
10 GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11 PIERS		
12 MASONRY		

	INSPECTOR	DATE
1 ROUGH ELECTRICAL		
2 ROUGH PLUMBING		
3 WATER & VENTS		
4 GAS LINES TEST	JML	12/7/10
5 TUB & SHOWER		
6 FRAMING		
7 ROUGH HEATING		
8 AIR CONDITIONING		
9 ROOF NAIL		
10 SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1 LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP CONST ELECT		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	☆	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING		JML	12/7/10
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

CLEARANCES: GAS: 2145

Monica ELECTRIC:

DRAFT

DECLARATIONS

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: _____

Policy Number: _____

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

WORKER'S COMPENSATION

LENDER

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE RD		DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
OWNER'S NAME: MARIAN GRANT	OWNER'S PHONE: 448-3355	PRIME CONTRACTOR: owner builder	STATE LICENSE #		PLAN CHECK NO.
OWNER'S MAILING ADDRESS: AS ABOVE		CONTRACTOR'S ADDRESS	LICENSE CLASS	VALUATION: 11376.00	PERMIT NO.: 10-216
LOT-BLOCK	MAP NO. / ASSESSOR'S PARCEL NO.		CONTRACTOR'S PHONE	STANDARD PLAN #	
DESCRIPTION OF WORK: Demo Storage & Restrm Bldg. Accessory to existing SFD		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER JS; DATE 4-14-10	
		F/P FLR. EVAL. / FIRE SPR. / A/C / CENSUS TRACT / T.B. MAP			
STORIES / CONST TYPE / OCC GROUP / OCC LOAD / SOILS MAP		ENGINEERING INFO. / ENGINEERING APPROVED		ZONING INFO / ZONING APPROVED	

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	14.65
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$ 14.65

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	14.65
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$ 14.65

EXPIRED
3-29-13

FEE SUMMARY	
PLAN CHECK	$ 202.77
BUILDING: ISSUANCE	40.00
BUILDING: PERMIT	209.25
PLUMBING	14.65
MECHANICAL	
ELECTRICAL	14.65
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 481.32
SMIP Res (✓) Comm ( )	2.52
SB 1473	1.00
TOTAL FEES PAYABLE	$ 484.84
APPROVED: STEVEN	DATE: 4-14-10

INSPECTION VALIDATED

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature

OWNER ☐ CONTRACTOR ☐ AGENT ✓ Date 4/14/10

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER [illegible] FEET IN HEIGHT.

PAID 124098

Rev. 05/05

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7937 Mission Gorge Rd — OWNER: Grant

DESCRIPTION OF WORK: Demo 2-Story Storage/Restrm Bldg — PERMIT# 10-216

OCC GROUP (S): — OCC. LOAD (S):

	INSPECTOR	DATE
1 SETBACKS		
2 UNDERGRD ELEC		
3 UNDERGRD PLBG		
4 UNDERGRD WATER		
5 WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7 REINFORC STEEL		
8 FOUNDATION		
9 UNDERGRD MECH		
10 GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11 PIERS		
12 MASONRY		

	INSPECTOR	DATE
1 ROUGH ELECTRICAL		
2 ROUGH PLUMBING		
3 WATER & VENTS		
4 GAS LINES TEST		
5 TUB & SHOWER		
6 FRAMING		
7 ROUGH HEATING		
8 AIR CONDITIONING		
9 ROOF NAIL		
10 SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1 LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1 WATER SERVICE		
2 BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP CONST ELECT		
5 WATER HEATER/VENT		
6		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	☆	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

EXPIRED

3-29-13

DRAFT

INSPECTOR'S NOTES 4/14/10

CLEARANCES: GAS:

ELECTRIC:

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 "A" Mission Gorge Road		12/16/83	11616	6888 ft²	23C

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
Charles Grant		Hamann Const.	373142	83-168

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
7737 Mission Gorge Road	10815 Lowerlands	440-7984	185,959.20	84508

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-300-31	C. Ehrig		

DESCRIPTION OF WORK: Retail Store (Shell Bldg.)

DESIGNER'S ADDRESS: 111 S. Orange St., Orange, CA. 92666 (714)
DESIGNER'S PHONE: 633-9928

CASHIER: R. Bryan
DATE: 6/12/84

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
1	V-N	B-2	—	Y☐ N☐	Y☐ N☒	Y☒ N☐		

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:	OK 8-9-84	

PLUMBING PERMIT ☒ — $ 3.00

QTY.		AMT.
5	EACH FIXTURE TRAP	10.00
1	EACH BUILDING SEWER	5.00
	EACH WATER HEATER AND/OR VENT	2.00
	EACH GAS SYSTEM OUTLETS	2.00
	INSTAL. ALTER, REPAIR WATER PIPE	2.00
	VACUUM BREAKER	2.00
	TOTAL PLUMBING	$ 26.00

MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐

QTY.		AMT.
	INSTALL. FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	SEPARATE PERMIT
	MECH EXHAUST - HOOD/DUCTS	REQUIRED
	EXTEND DUCTING	WITH T.I.
	TOTAL MECHANICAL	$

ELECTRICAL PERMIT ☒ — $ 6.00

QTY.		AMT.
	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 400 AMP	47.50
	Ampacity	
	TEMPORARY SERVICE: ☐ Construction * ☐ T.S.P.B.* ☐ T.O.P.* ☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 53.50

FEE SUMMARY

PLAN CHECK (868.59)	
BUILDING PERMIT	270.11
TOTAL PLUMBING	26.00
MECHANICAL	—
ELECTRICAL	47.50
COMPLIANCE INSP.	—
DEMOLITION PERMIT	—
SUBTOTAL	343.61
SMIP	13.02
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 356.63

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

APPLICANT'S SIGNATURE C. Ehrig — OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED Carole DATE 6/12/84

DRAFT

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Gratt

DESCRIPTION OF WORK: Shell Bldg. TYPE OF CONST: VN PERMIT# 84-508

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☒ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

Underslab Elect OK 8-8-84 RB
Pre slab OK 8-10-84 RB
Panels 9-14, 68 of 70 Bars TL 8-28-84
" 15-2-7 of 70 Bars 8-28-84 RB
Pier Ftgs " " " " RB

SEE PERMIT 84-952
INSPECTION RECORD NOTES
2-21-85 DB

CLEARANCES: GAS:

ELECTRIC:

This inspection record card serves as a Certificate of Occupancy after the Building Inspector has indicated final building approval. The approved card shall always be maintained on the premises unless removed by the Building Official.

APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

"A"

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7137 Mission Gorge Rd	Star Pine	1-16-85		N/A	327

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
C.R. GRANT	448-5120	OWNER Builder			OTC

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
SAME	7137 Mission Gorge Rd	448-5120	N/A	

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #	
		386-320-31	Chester Ehrig		N/A	85-99

DESCRIPTION OF WORK	DESIGNER'S ADDRESS	DESIGNER'S PHONE	CASHIER
TEMP. ELECT. SERVICE	1115 Grange St. Orange 92668	714-633-9978	Ruth Bryan

DATE 1-16-85

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:		

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
		10.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	9.50
	☐ Construction * ☒ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 19.50

FEE SUMMARY	
PLAN CHECK	
BUILDING PERMIT	
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	
SMIP	
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 19.50

RB

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

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AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPLICANT'S SIGNATURE OWNER ☒ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

APPROVED 1/16/85 DATE

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

DRAFT

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: 7737 "A" MISSION GORGE RD — OWNER: GRANT

DESCRIPTION OF WORK: TEMP. POWER (T.S.P.B.) — TYPE OF CONST: — PERMIT#

OCC. GROUP(S): — OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL		KB	1-18-85
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

KB Chandlytto

~~CLEARANCES: GAS~~ 10:25 1-18-85 KB

ELECTRIC:

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APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

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DRAFT

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK) 7737 Mission Gorge Rd SANTEE	NEAREST CROSS STREET STAR PINE	DATE OF APPLICATION 10/24/84	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE 437
OWNER'S NAME C.R. GRANT	OWNER'S PHONE 448-5120	PRIME CONTRACTOR OWNER BUILDER	STATE LICENSE #	6200 ft²	PLAN CHECK NO. 91-84
OWNER'S MAILING ADDRESS SAME		CONTRACTOR'S ADDRESS 7737 Mission Gorge Rd	CONTRACTOR'S PHONE 448-3764	VALUATION 93,000	PERMIT NO. 84-952
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO. 386-300-31	DESIGNER CHESTER EHRIG	STATE LICENSE #	STANDARD PLAN #
DESCRIPTION OF WORK TENANT IMPROVEMENT		DESIGNER'S ADDRESS 111 S. ORANGE ST, ORANGE CA 92666	DESIGNER'S PHONE 714-633-9928	CASHIER Ruth Bryan	
				DATE 11-15-84	

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

USE REGULATIONS | SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE | ADDN. ZONING INFO | ZONING APPROVED

DESIGNATOR: | F/Y: P/L C/L | S/Y: | S.S.: P/L C/L | R/Y:

QTY.	PLUMBING PERMIT ☐	AMT.
		$ 3.00
2	EACH FIXTURE TRAP	4.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	2.00
1	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$ 9.00

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT.
		$ 10.00
1	INSTALL FURN. DUCTS BTU	11.00
1	BOILER/COMPRESSOR	11.00
5	VENT FAN SINGLE DUCT	15.00
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$ 47.00

QTY.	ELECTRICAL PERMIT ☐	AMT.
		$ 6.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	2.60
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 8.60

FEE SUMMARY

PLAN CHECK	285.21
BUILDING PERMIT	438.78
TOTAL PLUMBING	9.00
MECHANICAL	47.00
ELECTRICAL	8.60
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	788.59
SMIP	6.51
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 795.10

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED: TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

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APPLICANT'S SIGNATURE [signature] OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED [signature] DATE 11/15/84

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

DRAFT

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: 1939 "A" MISSION GORGE RD — OWNER: GRANT

DESCRIPTION OF WORK: TENANT IMPROVEMENT — TYPE OF CONST: — PERMIT# 84-952

OCC. GROUP(S): — OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	BS	11-21-84
2. ROUGH PLUMBING	BS	11-21-84
3. WATER & VENTS	BS	11-21-84
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING	BS	1-30-85
7. ROUGH HEATING	BS	1-30-85
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		12/21/84
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER	LWDD (PLUMBING)	9-19-84
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING		BS	1-30-85
MECHANICAL			
APPROVAL FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

OK TO COVER ALL INTERIOR WALLS EXCEPT SOFITS. BS 11-30-84

FINAL ALL OK PENDING APPROVALS FROM OTHER CITY DEPTS. & DIVISIONS

2-21-85 BS

OK - 3/21/85 MDS

Conn

CLEARANCES: GAS: 1419 1-30-85 BS

ELECTRIC:

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APPROVED PLANS MUST BE KEPT ON JOB

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NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

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All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION & BE APPROVED BEFORE COVERING.

DRAFT

DECLARATIONS

CONTRACTOR

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

WORKER'S COMPENSATION

Carrier: VIRGINIA SURETY

Policy Number: ICWS220530.

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 7.17.07 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd. 'TP'			DATE OF APPLICATION: 6.11.07	BUSINESS LICENSE #: 13907	BUILDING SQ. FOOTAGE: — / CLASS CODE: 45
OWNER'S NAME: Pulte Homes	OWNER'S PHONE: 949.623.3700	PRIME CONTRACTOR: Peed Power Fabrication Inc		STATE LICENSE #: 696713	PLAN CHECK NO.
OWNER'S MAILING ADDRESS: 2 Technology Dr. Irvine CA 92618		CONTRACTOR'S ADDRESS: 605 S. Fee Ana St.		LICENSE CLASS: C10	VALUATION: — / PERMIT NO.: 07-1643
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	Placentia CA 92870	CONTRACTOR'S PHONE: 760 597-2904	STANDARD PLAN #: —
DESCRIPTION OF WORK: 100 AMP TEMP Power Pole AND No Sub Poles for sales trailer only.			DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER PE / DATE 7/25/07
			F/P FLR. EVAL.: Zone X Power 6a	FIRE SPR. / A/C / CENSUS TRACT / T.B. MAP	

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEERING APPROVED	ZONING INFO	ZONING APPROVED
				C-1	7-17-07	For Brad W.	TUP 06-02.	

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☒	$ 40.00
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	120 —
	1 POLE.	
	TOTAL ELECTRICAL	$ 160.00

Issued 7/13/07

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	160.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 160.00
SMIP Res ( ) Comm ( )	
TOTAL FEES PAYABLE	$ 160.00

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

APPROVED: STP / DATE: 7/17/07

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ OWNER ☐ CONTRACTOR ☒ AGENT ☐
Applicant's Signature

Date 7.17.07

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

PAID 7/25/07

INSPECTION VALIDATED

DIST. WHITE–INSPECTOR (CC Assessor), PINK–OWNER, GREEN–FINANCE, YELLOW–TEMP. FILE

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7937 MISSION GORGE RD "TP" — OWNER: PLUTE HOMES

DESCRIPTION OF WORK: 100 AMP. TEMP POWER POLE - FOR SALES TRAILER. PERMIT# 07-643.

OCC GROUP (S): | OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE FUN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES TEST		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIR CONDITIONING		
9	ROOF NAIL		
10	SHEAR NAIL		
11	T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	*	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

7/11/07. INSPECTOR'S NOTES

7/31/07 - T-Pole Yum @ 12:49 E. Rodney

CLEARANCES: GAS:

ELECTRIC:

DRAFT

DECLARATIONS

CONTRACTOR

X I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00).):

OWNER/BUILDER

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Section _____ Business and Professions Code for this reason _____

Date: _____ Owner: _____

WORKERS' COMPENSATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

X I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier: State Fund

Policy Number: 106741-13

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date: 9-24-13 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

LENDER

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

h-1-9-Brdxe

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd			DATE OF APPLICATION: 9-24-13	BUSINESS LICENSE #: B-017018	BUILDING SQ. FOOTAGE: demo - 4340
OWNER'S NAME: Grant Family Trust	OWNER'S PHONE: 619-309-5302	PRIME CONTRACTOR: Swenbit Homes		STATE LICENSE #: 474577	CLASS CODE:
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd		CONTRACTOR'S ADDRESS: P.O. Box 651		LICENSE CLASS: B-1	VALUATION:
LOT-BLOCK:	MAP NO.:	ASSESSOR'S PARCEL NO.: 386-300-29	Ramona Ca	CONTRACTOR'S PHONE: 760-505-5929	STANDARD PLAN #:
DESCRIPTION OF WORK: demo (3) Structures		DESIGNER:		STATE LICENSE #:	FINANCE DEPT. VALIDATION: CASHIER TC; DATE 9/24/13

PLAN CHECK NO.:

PERMIT NO.: 13-757

F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
	9/24/13			

STORIES	CONST TYPE	OCC GROUP	OCC LOAD	SOILS MAP	ENGINEERING INFO.	ENGINEER APPROVED	ZONING INFO	ZONING APPROVED
								T. Cleveland 9/24/13

QTY	PLUMBING PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR PLUMBING SYSTEM	
	REPLACE WATER HEATER IN SAME LOCATION	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR MECHANICAL SYSTEM	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	$
	FEE BASED ON 7% OF BUILDING PERMIT FEE	
	INSTALL, ALTER, REPAIR ELECTRICAL SYSTEM	
	TOTAL ELECTRICAL	$

FINALED 11/22/13

HAZARDOUS MATERIALS YES ____ NO ____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$
BUILDING: ISSUANCE PERMIT	36.85
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	609.00
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 645.85
SMIP Res ( ) Comm ( )	
SB 1473	
TOTAL FEES PAYABLE	$ 645.85

APPROVED [signature] DATE 9-24-13

INSPECTION VALIDATED

BUILDING Field Approval

City of Santee 10601 Magnolia Ave. Santee, CA 92071 (619) 258-4100 INSPECTOR (CC) WHITE - PERMIT; YELLOW - TEMP FILE; PINK - OWNER; GREEN - FINANCE

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X [signature] Applicant's Signature — OWNER ☐ CONTRACTOR ☐ AGENT ☐ — Date 9-24-13

AN OSHA PERMIT IS REQUIRED FOR: EXCAVATIONS OVER 5'0" DEEP; DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES HEIGHT.

Rev. 05/05

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Road OWNER: Grant

DESCRIPTION OF WORK: demo (3) structures PERMIT# 13-757

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD ELEC.		
3. UNDERGRD. PLBG		
4. UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES TEST		
5 TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIR CONDITIONING		
9 ROOF NAIL		
10. SHEAR NAIL		
11 T-BAR		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH		
2 DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
WATER SERVICE		
BUILDING SEWER		
SEWER CONNECTION		
TEMP. CONST ELECT.		
WATER HEATER/VENT		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
ENGINEERING			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		Burton	1/22/14
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 9-24-13

CLEARANCES: GAS:

ELECTRIC:

DRAFT

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 MISSION GORGE ROAD			DATE OF APPLICATION: 11-29-99	BUSINESS LICENSE #: N/A	BUILDING SQ. FOOTAGE: 3301 ft	CLASS CODE: 428.
OWNER'S NAME: CHARLIE GRANT	OWNER'S PHONE: 596-4119	PRIME CONTRACTOR: OWNER		STATE LICENSE #: N/A		PLAN CHECK NO.: 129-99.
OWNER'S MAILING ADDRESS: SAME — SANTEE CA 92071		CONTRACTOR'S ADDRESS		LICENSE CLASS	VALUATION: 37961.50	PERMIT NO.: 00 — 222
LOT-BLOCK: 5 - F	MAP NO.: 688	ASSESSOR'S PARCEL NO.: 386-300-31		CONTRACTOR'S PHONE: —	STANDARD PLAN #	
DESCRIPTION OF WORK: DEMO EXIST. CANOPY - NEW. CANOPY TO REPLACE.		DESIGNER: GA ENGINEERING IAN SCATTERGOOD		STATE LICENSE #: 31137.	FINANCE DEPT. VALIDATION: CASHIER SR; DATE 4-5-2000	
		F/P FLR. EVAL.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
NO. OF STORIES: ONE.	TYPE OF CONST.: VN.	OCC. GROUP: 32 33 H/B	ENGINEERING INFO.	ENGINEERING APPROVED: Scott A. Shaw	ZONING INFO	ZONING APPROVED: J Mercurio 11/29/99

QTY	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY	ELECTRICAL PERMIT ☐	AMT. $
		30 —
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity _____	
	Ampacity _____	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐ _____	
	☐ _____	
1	MISCELLANEOUS WIRING	25 —
X	*EXPIRES WHEN BUILDING PERMIT EXPIRES	X
	TOTAL ELECTRICAL	$ 55 —

HAZARDOUS MATERIALS YES _____ NO _____

INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	353.48	$
BUILDING: ISSUANCE		30 —
PERMIT		543.75
PLUMBING		
MECHANICAL		
ELECTRICAL		55 —
DEMOLITION PERMIT		
REINSPECTION FEE		
PERMIT HISTORY SEARCH		
SUBTOTAL		$ 688.75
S.M.I.P. (SEISMIC)	comm.	7.98
TOTAL FEES PAYABLE		$ 636.73
APPROVED	EBW / [illegible]	DATE 4/5/00

INSPECTION VALIDATED

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

X _____ Applicant's Signature — OWNER X AGENT ☐ CONTRACTOR ☐ Date 11-29-99

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

575 792683

DRAFT

1600 G1

CITY OF SANTEE
DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd — OWNER: CHARLIE GRANT/DURE FLO.

DESCRIPTION OF WORK: Demo Exist Canopy - New Canopy to Replace — PERMIT# 00-232

OCC GROUP (S): — OCC. LOAD (S):

		INSPECTOR	DATE
1	SETBACKS		
2	UNDERGRD ELEC		
3	UNDERGRD PLBG		
4	UNDERGRD WATER		
5	WATER PRESSURE CARD		
6	SWIMMING POOL BOND		
7	REINFORC STEEL		
8	FOUNDATION		
9	UNDERGRD MECH		
10	GROUNDING ELECTRODE		
	FDN ☐ DRIVEN ☐		
11	PIERS		
12	MASONRY		

		INSPECTOR	DATE
1	ROUGH ELECTRICAL		
2	ROUGH PLUMBING		
3	WATER & VENTS		
4	GAS LINES		
5	TUB & SHOWER		
6	FRAMING		
7	ROUGH HEATING		
8	AIRCONDITIONING		
9	INSULATION		
10			
11			

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

		INSPECTOR	DATE
1	LATH		
2	DRYWALL		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

		INSPECTOR	DATE
1	WATER SERVICE		
2	BUILDING SEWER		
3	SEWER CONNECTION		
4	TEMP CONST ELECT		
5	WATER HEATER/VENT		
6			
7			

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	✱		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 7/5/00

Use 9 med eng size 9'6"x9'6"
+ 7'6"x9'5"
other piers ok 9/28/00

CLEARANCES: GAS

ELECTRIC:

DRAFT

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd			DATE OF APPLICATION: 6-5-95	BUSINESS LICENSE #: 0898	BUILDING SQ. FOOTAGE: STORAGE / REST ROOM: 1143 sf / RET. WALL: 168 lf	CLASS CODE:
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 596-4119	PRIME CONTRACTOR: Sven Bilt	STATE LICENSE #: 474577			PLAN CHECK NO.: 72-95
OWNER'S MAILING ADDRESS: 7737		CONTRACTOR'S ADDRESS: Box 651			VALUATION: 53,848	PERMIT NO.: 95-358
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-13-29	Ramona		CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#
DESCRIPTION OF WORK: RE-BUILD CHURCH / STORAGE / RESTROOMS		DESIGNER		STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER V Nunez DATE 6/21/95	
		F/P FLR.EVAL. ☐	FIRE SPR. YO NO	A/C YO NO	CENSUS TRACT	T.B. MAP
NO. OF STORIES: 1	TYPE OF CONST.: V-N	OCC. GROUP: B-2	OCC. LOAD: NA	ZONING INFO	ZONING APPROVED: D. Chase	

PLUMBING PERMIT X

QTY.		AMT. $
6	EACH FIXTURE TRAP	23.50
10	[redacted] SHowers / urinals	35.00
1	EACH WATER HEATER AND/OR VENT	6.00
1	EACH GAS SYSTEM OUTLETS	10.00
1	INSTAL. ALTER. REPAIR WATER PIPE	6.00
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$ 110.50

MECHANICAL PERMIT ☐

QTY.		AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

ELECTRICAL PERMIT X

QTY.		AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	25.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK 415.42	$
BUILDING: ISSUANCE	30.00
PERMIT	639.10
PLUMBING	110.50
MECHANICAL	
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 834.60
S.M.I.P. (SEISMIC)	11.34
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 845.94

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Sven Bilt OWNER ☐ CONTRACTOR ☑ AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED D. Chase DATE 6-21-95

7/91

DRAFT

1230-G 1

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

946-5555 Brett

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE

OWNER:

DESCRIPTION OF WORK: RE BUILD CHURCH STORAGE / RESTROOMS

TYPE OF CONST:

PERMIT# 95-358

OCC. GROUP (S):

OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		6-23-95
2. UNDERGRD. ELEC.		6-23-95
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		6-23-95
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		8-4-95
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		8-4-95
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		7-13-95
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING		OK - CROCKETT	
HEALTH DEPARTMENT			
BUILDING			8-8-95
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

SHEAR WALLING 7-3-95

CLEARANCES: GAS:

ELECTRIC:

DRAFT

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CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd			DATE OF APPLICATION: 6-21-95	BUSINESS LICENSE #: 0898	BUILDING SQ. FOOTAGE: 12934
CLASS CODE: 214					
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 596-4119	PRIME CONTRACTOR: Swenbilt	STATE LICENSE #: 474577		PLAN CHECK NO.: 81-95
OWNER'S MAILING ADDRESS: 7737		CONTRACTOR'S ADDRESS: Box 651		VALUATION: [illegible]	PERMIT NO.: 95-456
LOT: BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-13 & 29	CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#: 87,536	
DESCRIPTION OF WORK: Rebuild upper floor dorm for church elect. under permit		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER [illegible] DATE 7/27/95	
F/P FLR.EVAL.	FIRE SPR. YO NO	A/C YO NO	CENSUS TRACT	T.B. MAP	
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD: 95-358	ZONING INFO: C-1	ZONING APPROVED: CROCHET

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☒	AMT. $
	INSTALL FURN. DUCTS	
1	WALL HEATER	12.00
	BOILER/COMPRESSOR	
1	EACH GAS SYSTEM OUTLETS	10.00
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$ 52.00

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	30.00
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES NO
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK 589.78	$ 9.72
BUILDING: ISSUANCE	30.00
PERMIT	[illegible]
	922.30
PLUMBING	
MECHANICAL	52.00
ELECTRICAL	[illegible]
DEMOLITION PERMIT	
10x10 1000 30 / 10x10 30 / 10	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 1014.02
S.M.I.P. (SEISMIC) comm.	8.80
480 of 78	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 1022.82

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Rob Newman OWNER ☐ CONTRACTOR ☐ AGENT ☑

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 7-27-95

7/91

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: 2nd story for dorm church TYPE OF CONST: PERMIT# 95.456

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
0. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
1. PIERS		
2. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		8/4/95
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		8/4/95
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		8/10/95
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3 SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH-STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			8/5/95
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 7-27-95

CLEARANCES: GAS:

ELECTRIC:

DRAFT

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CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Road	DATE OF APPLICATION: 5/13/95	BUSINESS LICENSE #: 0898	BUILDING SQ. FOOTAGE: 1948 ft	CLASS CODE: 437	
OWNER'S NAME: Charles Grant	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: Swen Built Homes	STATE LICENSE #: 474577 ca	PLAN CHECK NO: 3295	
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Road	CONTRACTOR'S ADDRESS: Box 651	VALUATION: ~~50,648~~	PERMIT NO: 95		
LOT-BLOCK: Rest. Bks	MAP NO.	ASSESSOR'S PARCEL NO.	CONTRACTOR'S PHONE: Ramona Ca	STANDARD PLAN#: 22,550	2911
DESCRIPTION OF WORK: T.I.	DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION		
	F/P FLR.EVAL. ☐	FIRE SPR. ☐ YES ☐ NO	A/C ☐ YES ☐ NO	CENSUS TRACT	T.B. MAP
					CASHIER: V Mims
					DATE: 6/1/95
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED

QTY.	PLUMBING PERMIT ☒	AMT. $30.00
7	EACH FIXTURE TRAP	27.00
	EACH BUILDING SEWER	
1	EACH WATER HEATER AND/OR VENT	6.00
1	EACH GAS SYSTEM OUTLETS	16.00
1	INSTAL. ALTER. REPAIR WATER PIPE	6.00
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$ 79.00

QTY.	MECHANICAL PERMIT ☒	AMT. $30.00
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
2	VENT FAN SINGLE DUCT	12.00
	MECH. EXHAUST-HOOD/DUCTS	
1	EXTEND DUCTING	9.00
	TOTAL MECHANICAL	$ 51.00

QTY.	ELECTRICAL PERMIT ☒	AMT. $30.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK 401.47	30.00
BUILDING: ISSUANCE	~~147.65~~
PERMIT 2%	178.09
PLUMBING	79.00
MECHANICAL	51.00
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	393.09
SUBTOTAL	$ ~~833.65~~
S.M.I.P. (SEISMIC) COMM.	4.83 ~~10.91~~
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	397.92 $ ~~844.56~~

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Donald Owens OWNER ☐ CONTRACTOR ☐ AGENT ☐

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AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 6-1-95

DRAFT

7/91

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

1230 sq

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd

OWNER: Pure Flo

DESCRIPTION OF WORK: Tenant Improvement

TYPE OF CONST:

PERMIT# 95-291

OCC. GROUP (S):

OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	[signature]	6/2/95
2. ROUGH PLUMBING	[signature]	6/5/95
3. WATER & VENTS	[signature]	6/5/95
4. GAS LINES		
5. TUB & SHOWER	[signature]	6/9/95
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		
1.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL	[signature]	7-3-95
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL		[signature]	12-14-95
APPROVED FOR OCCUPANCY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 6/1/95

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd			DATE OF APPLICATION: 8-23-95	BUSINESS LICENSE #: 6898	BUILDING SQ. FOOTAGE: —
OWNER'S NAME: Charles Grant	OWNER'S PHONE:	PRIME CONTRACTOR: SwimBilt Homes		STATE LICENSE #: 474577	CLASS CODE: —
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd		CONTRACTOR'S ADDRESS: BOX 651 Ramona Ca		VALUATION: —	PLAN CHECK NO.: —
LOT: BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.: 386-300-13-29		CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#: —
DESCRIPTION OF WORK: Supp Elect 200 AMP upgrade		DESIGNER		STATE LICENSE #:	PERMIT NO.: 95-512
		F/P FLR.EVAL. ☐	FIRE SPR. Y☐ N☐	A/C Y☐ N☐	CENSUS TRACT / T.B. MAP
					FINANCE DEPT. VALIDATION: CASHIER C. Rowan DATE 8-23-95
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
		10.00
1	PERMANENT SERVICE: New service or to increase an existing service. Ampacity 200	54.00
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
X	* EXPIRES WHEN BUILDING PERMIT EXPIRES:	X
	TOTAL ELECTRICAL	$ 64.00

HAZARDOUS MATERIALS YES ____ NO ____
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE PERMIT	
PLUMBING	
MECHANICAL	
ELECTRICAL	64.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 64.00
S.M.I.P. (SEISMIC)	
48626	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 64.00

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON, INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT. APPLICANT'S SIGNATURE X Fernando Sweet

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 8-23-95

DRAFT

7/91

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10601 Magnolia Avenue
Santee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

SITE ADDRESS: 7737 MISSION GORGE RD — OWNER:

DESCRIPTION OF WORK: 200 AMP UPGRADE — TYPE OF CONST.: — PERMIT# 95-672

OCC. GROUP (S): — OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD WATER		
5. WATER PRESSURE CARD		
6 SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
0.		
1:		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5 WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

03195

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd		DATE OF APPLICATION: 11-22-93	BUSINESS LICENSE #: 5571	BUILDING SQ. FOOTAGE: 4134	CLASS CODE: 437
OWNER'S NAME: Charles Grant	OWNER'S PHONE:	PRIME CONTRACTOR: Southland Iron Co.	STATE LICENSE #: 494577		PLAN CHECK NO.: OTC.
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd		CONTRACTOR'S ADDRESS: Box 651 Ramona Ca. 92065		VALUATION: 26763	PERMIT NO.: 93-895
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#:	
DESCRIPTION OF WORK: Comm. interior Add.- mezz		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION: CASHIER JMcCoy DATE 11-23-93	
		F/P FLR.EVAL. ☐	FIRE SPR. YES NO	A/C YES NO	CENSUS TRACT / T.B. MAP: EXPIRED
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	ZONING: MRD	ZONING APPROVED

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to Increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

HAZARDOUS MATERIALS YES NO
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDOUS MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☐ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

PLAN CHECK	$ 211.25
BUILDING: ISSUANCE	30.00
PERMIT	325.00
PLUMBING	
MECHANICAL	
ELECTRICAL	
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 566.25
S.M.I.P. (SEISMIC) Comm.	5.67
CK#3128	
Rec 035958	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 571.92

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT. APPLICANT'S SIGNATURE X Donald Swan

Expiration: Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☑ AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRISH DATE 11-23-93

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: Comm. interior Add. - mezz. TYPE OF CONST: PERMIT# 93-895

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4 UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	[illegible]	1/21/94
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING	[illegible]	1/21/94
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. ~~WALL~~ (DRY WALL)	[illegible]	1/27/94
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	*		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPANCY			

EXPIRED 9.6.94

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 11.23.93

7.1.94 note sent to expire 7.27.94

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT – PRESS HARD – ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 258-4100

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd.			DATE OF APPLICATION: 8-25-93	BUSINESS LICENSE #: 550	BUILDING SQ. FOOTAGE: 192 ft	CLASS CODE: 437
OWNER'S NAME: Pure Flo Water Co.	OWNER'S PHONE:	PRIME CONTRACTOR: Southland Dev. Co.		STATE LICENSE #: 474577		PLAN CHECK NO.: 165-93
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd.		CONTRACTOR'S ADDRESS: P.O. Box 651			VALUATION: 4800	PERMIT NO.: 93-667
LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	Ramona, CA 92065		CONTRACTOR'S PHONE: 789-2919	STANDARD PLAN#
DESCRIPTION OF WORK: T.I. - add office			DESIGNER: N/A		STATE LICENSE #: N/A	FINANCE DEPT. VALIDATION
			F/P FLR.EVAL. ☐	FIRE SPR. YO NO	A/C YO NO	CENSUS TRACT / T.B. MAP
						CASHIER / DATE: 9/3/93
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD		ZONING INFO	ZONING APPROVED

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER. REPAIR WATER PIPE	
	VACUUM BREAKER/LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☒	AMT. $30.00
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER/COMPRESSOR	
	EACH GAS SYSTEM OUTLETS	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST-HOOD/DUCTS	
1	EXTEND DUCTING	9.00
	TOTAL MECHANICAL	$ 39.00

QTY.	ELECTRICAL PERMIT ☒	AMT. $30.00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
1	MISCELLANEOUS WIRING	25.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 55.00

HAZARDOUS MATERIALS YES ☐ NO ☒
INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE WILL INVOLVE USAGE OF CHEMICALS, OR OTHER ACUTELY HAZARDOUS MATERIALS, INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)
☒ THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

FEE SUMMARY

	$
PLAN CHECK	
BUILDING: ISSUANCE	30.00
PERMIT	93.75
PLUMBING	
MECHANICAL	39.00
ELECTRICAL	55.00
DEMOLITION PERMIT	
REINSPECTION FEE	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 217.75
S.M.I.P. (SEISMIC) Comm.	1.05
34618-9	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 218.80

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED: TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X Chem Bueno OWNER ☐ CONTRACTOR & AGENT ☐

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED TRUSH DATE 9.3.93

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Pure Flo Water Co.

DESCRIPTION OF WORK: T.I. - add office TYPE OF CONST: PERMIT# 93-667

OCC. GROUP (S): OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		9-28-93
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		9-28-93
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. ~~LATH~~/DRY WALL		11/2/93
2 ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4 TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2500 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FIRE DEPARTMENT INSPECTIONS

INSPECTIONS	*	INSPECTOR	DATE
U/G HYDRO TEST*			
U/G FLUSH*			
OVERHEAD TEST*			
FIRE ALARM ROUGH**			
HOOD SYS. TEST*			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL OCCUPANCY.

** IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FRAMING INSPECTION.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	X		
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			11/2/93
ELECTRICAL			
~~PLUMBING~~			
MECHANICAL			
APPROVED FOR OCCUPANCY			11/2/93

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 9.3.93 Meter cat cans

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd. Santee CA 92071	DATE OF APPLICATION: 2-5-90	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE: 104	CLASS CODE	
OWNER'S NAME: C&R GRANT	OWNER'S PHONE: 448-5120	PRIME CONTRACTOR: Self	STATE LICENSE #	PLAN CHECK NO.: OTC	
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd Santee CA 92071		CONTRACTOR'S ADDRESS	VALUATION: 1,244	PERMIT NO.: 90-076	
LOT: 5 BLOCK: F	MAP NO.: 288	ASSESSOR'S PARCEL NO.: 386-300-31	CONTRACTOR'S PHONE	STANDARD PLAN #	
DESCRIPTION OF WORK: Retaining Wall / Footing Same		DESIGNER	STATE LICENSE #	FINANCE DEPT. VALIDATION	
NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV. Y☐ N☐	FIRE SPR. Y☐ N☐
A/C Y☐ N☐	CENSUS TRACT	T.B. MAP		CASHIER	DATE: 2/5/90
USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE			ADDN. ZONING INFO	ZONING APPROVED
DESIGNATOR:	F/Y: P/L C/L	S/Y:	S.S.: P/L C/L	R/Y:	

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

FEE SUMMARY	
PLAN CHECK	$ 20.15
BUILDING: ISSUANCE	15.-
PERMIT	31.-
PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 66.15
S.M.I.P. (SEISMIC) Comm.	.50
Rec 4/15/16	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 66.65

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

OWNER ☐ CONTRACTOR ☐
AGENT ☐

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPROVED Brenda Martin DATE 2-5-90

DRAFT

INSPECTION RECORD

SITE ADDRESS: 7737 Mission Gorge Rd. OWNER: Grant

DESCRIPTION OF WORK: ret. wall TYPE OF CONST: PERMIT #: 90-076

OCC. GROUP(S): OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL	Kevin	7/9/90
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING		Kevin	8/23/90
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES 2/5

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd
DATE OF APPLICATION: 3/7/88
BUSINESS LICENSE #:
BUILDING SQ. FOOTAGE: 370 ±
CLASS CODE: 437
PLAN CHECK NO.: OTC

OWNER'S NAME: C.R. GRANT
OWNER'S PHONE: 448-5770
PRIME CONTRACTOR: OWNER
STATE LICENSE #:
VALUATION: 6500 00
PERMIT NO.: 88-126

OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd. SANTEE CA
CONTRACTOR'S ADDRESS: 7737 Mission Gorge Rd. Santee CA
STANDARD PLAN #:

LOT/BLOCK: PART OF 5
MAP NO.:
ASSESSOR'S PARCEL NO.:
CONTRACTOR'S PHONE:

DESCRIPTION OF WORK: WARM ROOM TO BE BUILT INSIDE EXISTING COLD STORAGE ROOM
TI

DESIGNER: John DIETERT
STATE LICENSE #: C16201

F.P FLR. ELEV	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP
☐	YO NO	YO NO		

FINANCE DEPT. VALIDATION
CASHIER: Sherry Stewart
DATE: 3/8/88

NO. OF STORIES	TYPE OF CONST	OCC. GROUP	OCC. LOAD	ZONING INFO	ZONING APPROVED
1	FRAME				

QTY	PLUMBING PERMIT ☐	AMT. $ 15 00
2	EACH FIXTURE TRAP Floor drains	5 00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$ 20 00

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	WALL HEATER	
	BOILER / COMPRESSOR	
	FAN COIL	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $ 15 00
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
X	MISCELLANEOUS WIRING	20 00
X	EXPIRES WHEN BUILDING PERMIT EXPIRES.	X
	TOTAL ELECTRICAL	$ 35 00

FEE SUMMARY	
PLAN CHECK	$ 58.50
BUILDING: ISSUANCE	15.00
PERMIT	90.00
PLUMBING	20 00
MECHANICAL	
ELECTRICAL	35 00
DEMOLITION PERMIT	
PERMIT HISTORY SEARCH	
SUBTOTAL	$ 218.50
S.M.I.P. (SEISMIC) COMM.	1.05
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 219 55

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED, TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE: X [signature] OWNER ☐ CONTRACTOR ☐ AGENT X

Expiration: Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

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APPROVED [signature] DATE 3/8/88

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198/(619) 562-6153

INSPECTION RECORD

SITE ADDRESS: 7937 Mission Gorge — OWNER: GRANT

DESCRIPTION OF WORK: T-I — TYPE OF CONST: — PERMIT# 88-126

OCC. GROUP (S): — OCC. LOAD (S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.	Buck	4-5-89
4. UNDERGRD WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL	Buck	4-5-89
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER	TA	7/7/88
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10. DRYWALL	DC	11-14-88
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT	*		
PLANNING/ZONING			
BUILDING		Buck	4-3-89
ELECTRICAL			
PLUMBING			
MECHANICAL			
APPROVED FOR OCCUPACY			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION

INSPECTOR'S NOTES 3/8

Exp notice sent 9-20-89 / Exp. 10-10-89
Charlie Grant came in 9-28-89
indicated he would take care
of everything

CLEARANCES: GAS:

ELECTRIC:

DRAFT

PLEASE PRINT — PRESS HARD — ALL COPIES MUST BE LEGIBLE.

CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071-3198 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK): 7737 Mission Gorge Rd. Santee, CA. 92071	DATE OF APPLICATION: 5/15/87	BUSINESS LICENSE #: 2147	BUILDING SQ. FOOTAGE: INT. PARTITIONS	CLASS CODE: 437	
OWNER'S NAME: C.R. + M.L. GRANT	OWNER'S PHONE: 448-3355	PRIME CONTRACTOR: Self	STATE LICENSE #:	PLAN CHECK NO.: 88-87	
OWNER'S MAILING ADDRESS: 7737 Mission Gorge Rd Santee CA 92071		CONTRACTOR'S ADDRESS: 7737 Mission Gorge Rd Santee CA 92071		VALUATION: 14,522.00	PERMIT NO.: 87-484
LOT-BLOCK-TR: Por Block 5	MAP NO.: 688	ASSESSOR'S PARCEL NO.: 386-300-31		CONTRACTOR'S PHONE:	STANDARD PLAN #:
DESCRIPTION OF WORK: INTERIOR REMODEL		DESIGNER: Self	STATE LICENSE #:	FINANCE DEPT. VALIDATION	

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR. ELEV.	FIRE SPR.	A/C	CENSUS TRACT	T.B. MAP	CASHIER / DATE
				Y☐ N☐	Y☐ N☐	Y☐ N☐			8-19-87

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD - ☐ C/L ORD - ☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:		Bill Ch

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS STYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER / LAWN IRRIG.	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐	AMT. $
	INSTALL FURN. DUCTS	
	BOILER / COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH. EXHAUST - HOOD / DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☒	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction* ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	5.00
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$ 20

FEE SUMMARY	
PLAN CHECK 83.07 Pd.	$ 22.23
BUILDING: ISSUANCE	15.00
PERMIT	162.00
PLUMBING	
MECHANICAL	
ELECTRICAL	20.00
COMPLIANCE SURVEY	
DEMOLITION PERMIT	
SUBTOTAL	$ 219.23
S.M.I.P. (SEISMIC)	1.05
CK # 1807	
TOTAL FEES PAYABLE TO THE CITY OF SANTEE	$ 220.28

INSPECTION VALIDATED

DIST: WHITE-INSPECTOR (C.C. Assessor), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

APPLICANT'S SIGNATURE X [signature] OWNER ☐ CONTRACTOR ☐ AGENT ☐

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APPROVED [signature] DATE 8/19/87

DRAFT

INSPECTION RECORD

SITE ADDRESS: 7737 Mission George — OWNER: Grant

DESCRIPTION OF WORK: T-T — TYPE OF CONST: — PERMIT #: 87-486

OCC. GROUP(S): — OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION	[illegible]	9-24-87
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL	[illegible]	10-6-87
2. ROUGH PLUMBING		
3. WATER & VENTS		
4. GAS LINES		
5. TUB & SHOWER		
6. FRAMING	[illegible]	10-6-87
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRYWALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		
7.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP.			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			
FINAL CERTIFICATE OF COMPLIANCE			

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING / ZONING			
BUILDING		[illegible]	7/7/88
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR TO FINAL INSPECTION.

INSPECTOR'S NOTES: 8-20-87

CLEARANCES: GAS:

ELECTRIC:

DRAFT

CITY OF SANTEE

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7737 MISSION GORGE ROAD		7/25/84	1616		

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #		PLAN CHECK NO.
CHARLES GRANT		HOMANN CONST.	373142		

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
7737 MISSION GORGE ROAD	10615 WHEATLANDS	440-7984		84-660

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
		386-300-31	C. EHRIG		

DESCRIPTION OF WORK: PLUMBING (8 ADDITIONAL TRAPS)

DESIGNER'S ADDRESS: 111 S ORANGE ST ORANGE CA. 92666 — DESIGNER'S PHONE: 714-633-9928

CASHIER

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

DATE 7-25-84

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD -	☐ C/L ORD -	☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y: S.S.: P/L C/L R/Y:				

QTY.	PLUMBING PERMIT ☐	AMT. $
8	EACH FIXTURE TRAP	16.00
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$ 16.00

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

FEE SUMMARY	
PLAN CHECK	
BUILDING PERMIT	
TOTAL PLUMBING	16.00
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	16.00
SMIP	
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 16.00

INSPECTION VALIDATED

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APPLICANT'S SIGNATURE

OWNER ☐ CONTRACTOR ☐ AGENT X BY PHONE ☐

APPROVED Edward B. Wilyak DATE 7/25/84

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

DRAFT

INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: | OWNER:

DESCRIPTION OF WORK: | TYPE OF CONST: | PERMIT#

OCC. GROUP(S): | OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.	[signature]	8-6-84
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING	[signature]	11-30-84
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING		
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING			
ELECTRICAL			
PLUMBING		[signature]	2-26-85
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

CLEARANCES: GAS:

ELECTRIC:

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APPROVED PLANS MUST BE KEPT ON JOB

Please note that sanitary facilities on your construction site are required by law.

NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMITS.

PLEASE CALL FOR INSPECTION BETWEEN 9:00 A.M. AND 4:00 P.M. THE DAY BEFORE THE WORK IS READY FOR INSPECTION.

All work done shall comply with the laws of this City and the State of California. Refusal to permit the Building Inspector to enter the premises to inspect work authorized by this permit is basis for suspension of the permit.

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CITY OF SANTEE
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

10765 Woodside Avenue
Santee, CA 92071 (619) 562-6153

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

BUILDING INSPECTION APPLICATION & PERMIT

SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	NEAREST CROSS STREET	DATE OF APPLICATION	BUSINESS LICENSE #	BUILDING SQ. FOOTAGE	CLASS CODE
7730? Mission Gorge Rd			11727	600 ±	32

OWNER'S NAME	OWNER'S PHONE	PRIME CONTRACTOR	STATE LICENSE #	PLAN CHECK NO.
Charles Grant		M & W - Patio & Awn.	266091	OTC

OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	CONTRACTOR'S PHONE	VALUATION	PERMIT NO.
Same as Above	P.O. Box 1132 Lemon Gr.	443-8260	3300	

LOT-BLOCK	MAP NO.	ASSESSOR'S PARCEL NO.	DESIGNER	STATE LICENSE #	STANDARD PLAN #
5-B-5	688	386-300-31	Darren H. Kipple		JOBO 31251 P 83 \ 677

DESCRIPTION OF WORK: ATTACHED AWNING

DESIGNER'S ADDRESS | DESIGNER'S PHONE

CASHIER Teri White

NO. OF STORIES	TYPE OF CONST.	OCC. GROUP	OCC. LOAD	F/P FLR ELEV.	FIRE SPR	A/C	CENSUS TRACT	T.B. MAP
				Y☐ N☐	Y☐ N☐	Y☐ N☐		

DATE 8-31-83

USE REGULATIONS	SETBACKS PER: ☐ ZONING ORD -	☐ C/L ORD -	☐ USE PERMIT/VARIANCE	ADDN. ZONING INFO	ZONING APPROVED
	DESIGNATOR: F/Y: P/L C/L S/Y:	S.S.: P/L C/L R/Y:			

QTY.	PLUMBING PERMIT ☐	AMT. $
	EACH FIXTURE TRAP	
	EACH BUILDING SEWER	
	EACH WATER HEATER AND/OR VENT	
	EACH GAS SYSTEM OUTLETS	
	INSTAL. ALTER, REPAIR WATER PIPE	
	VACUUM BREAKER	
	TOTAL PLUMBING	$

QTY.	MECHANICAL PERMIT ☐ SUPPLEMENTAL ☐	AMT. $
	INSTALL FURN. DUCTS BTU	
	BOILER/COMPRESSOR	
	VENT FAN SINGLE DUCT	
	MECH EXHAUST - HOOD/DUCTS	
	EXTEND DUCTING	
	TOTAL MECHANICAL	$

QTY.	ELECTRICAL PERMIT ☐	AMT. $
	PERMANENT SERVICE: New service or to increase an existing service.	
	Ampacity	
	Ampacity	
	TEMPORARY SERVICE:	
	☐ Construction * ☐ T.S.P.B.*	
	☐ T.O.P.*	
	☐ Testing (Valid for 30 days)	
	☐	
	☐	
	MISCELLANEOUS WIRING	
	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	
	TOTAL ELECTRICAL	$

FEE SUMMARY

PLAN CHECK	28.92
BUILDING PERMIT	44.50
TOTAL PLUMBING	
MECHANICAL	
ELECTRICAL	
COMPLIANCE INSP.	
DEMOLITION PERMIT	
SUBTOTAL	73.42
SMIP	.28
PARK FEES	
XEROX FEES	
TOTAL FEES PAYABLE	$ 73.70

DIST: WHITE-INSPECTOR (C.C. Assessor & Census), PINK-OWNER, GREEN-FINANCE, YELLOW-TEMP. FILE

INSPECTION VALIDATED

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND CORRECT AND I FURTHER CERTIFY AND AGREE IF A PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS GOVERNING BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I ALSO AGREE TO SAVE INDEMNIFY AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITIES, COSTS AND EXPENSES WHICH MAY, IN ANY WAY ACCRUE AGAINST SAID CITY IN CONSEQUENCE OF THE GRANTING OF THIS PERMIT.

Expiration. Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void, if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5' 0" DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

APPLICANT'S SIGNATURE

OWNER ☐ CONTRACTOR ☐ AGENT ☐ BY PHONE ☐

APPROVED Carole DATE 8/31/83

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INSPECTION RECORD POST IN PROMINENT PLACE

SITE ADDRESS: | OWNER:

DESCRIPTION OF WORK: | TYPE OF CONST: | PERMIT#

OCC. GROUP(S): | OCC. LOAD(S):

	INSPECTOR	DATE
1. SETBACKS		
2. UNDERGRD. ELEC.		
3. UNDERGRD. PLBG.		
4. UNDERGRD. WATER		
5. WATER PRESSURE CARD		
6. SWIMMING POOL BOND		
7. REINFORC. STEEL		
8. FOUNDATION		
9. UNDERGRD. MECH.		
10. GROUNDING ELECTRODE		
FDN ☐ DRIVEN ☐		
11. PIERS		
12. MASONRY		

	INSPECTOR	DATE
1. ROUGH ELECTRICAL		
2. ROUGH PLUMBING		
3. WATER & VENTS		
4 GAS LINES		
5. TUB & SHOWER		
6. FRAMING	[illegible]	1-17-84
7. ROUGH HEATING		
8. AIRCONDITIONING		
9. INSULATION		
10.		
11.		

INSPECTIONS TO BE REQUESTED AND MADE AFTER LATH AND WIRE ARE APPLIED

	INSPECTOR	DATE
1. LATH/DRY WALL		
2. ELECTRIC HEAT		

MISCELLANEOUS INSPECTIONS TO BE MADE ANYTIME BEFORE FINAL INSPECTION

	INSPECTOR	DATE
1. WATER SERVICE		
2. BUILDING SEWER		
3. SEWER CONNECTION		
4. TEMP. CONST. ELECT.		
5. WATER HEATER/VENT		
6.		

REQUIRED SPECIAL INSPECTIONS

INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE
SOILS COMPLIANCE PRIOR TO FOUNDATION INSP			
STRUCTURAL CONCRETE OVER 2000 PSI			
PRESTRESSED CONCRETE			
POST TENSIONED CONCRETE			
FIELD WELDING			
HIGH STRENGTH BOLTS			
SPECIAL MASONRY			

FINAL INSPECTION

Call for inspection when building is finished. Approval, including final electrical, plumbing and mechanical inspection, shall be secured before building is occupied.

TO AVOID DELAY request inspection 3 to 5 working days before desiring electric service.

FINAL INSPECTIONS	*	INSPECTOR	DATE
PUBLIC WORKS			
FIRE DEPARTMENT			
PLANNING/ZONING			
HEALTH DEPARTMENT			
BUILDING		[illegible]	1-17-84
ELECTRICAL			
PLUMBING			
MECHANICAL			

* IF CHECKED, APPROVAL IS REQUIRED PRIOR

INSPECTOR'S NOTES

Br. ant 1/13/84 Exp 2/29/84

CLEARANCES: GAS:

ELECTRIC:

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or
&
9/13/13

Demo. only - $331.00

13-ASB-443

SAN DIEGO AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131
PHONE (858) 586-2650 FAX (858) 586-2651

FOR APCD USE ONLY

Postmark	Received	Fee/ Receipt
	9/13/13	$ 331.00
Notification #	Entered	Sector
	9/19/13	H
Inspector Assigned/Date	Dan	

NOTIFICATION OF ASBESTOS RENOVATION OR DEMOLITION OPERATIONS

Completed by: Donald Swenson Company: Swenbit Homes

NOTIFICATION
☑ Original ☐ Cancellation ☐ Courtesy ☐ Other(specify): CK# 2603 paid
☐ Revision (Indicate type of revision) ☐ Change in asbestos amount (greater than 20%) ☐ Change in start/end date

PROJECT TYPE
☑ Demolition ☐ Ordered Demolition ☐ Renovation (removal)
☐ Emergency Removal ☐ Emergency Demolition ☐ Planned Renovation (annual)

FACILITY INFORMATION

Facility Name: Grant Residents				
Address: 7737 Mission Gorge Rd		Cross Street: Mast		
City: Santee	Zip Code: 92071			
Facility Owner: Marian Grant				
Address: 7737 Mission Gorge Rd				
City: Santee	State: Ca	Zip Code: 92071		
Contact: Don Swenson	Title: Agent	Phone No: 760-505-5929		
Building Size (sq. ft): 4,380	Building Age (years): 58	Number of Floors: 2	Number of Units: 3	
Building prior/present use:	☐ Commercial ☐ Hospital ☐ Industrial ☐ Office ☐ K-12 School			
	☐ Public Bldg ☐ House/Condo ☐ Ship ☐ Univ/College ☑ Other			

PROJECT INFORMATION

Asbestos Survey Performed?*	Is Asbestos Present?	Will the asbestos be removed?	Is the building to be demolished?
☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No	☑ Yes ☐ No

Asbestos Amount to be removed (sq/ln ft):	**Friable**	**Category I**	**Category II**	**Total**
	Pipes:	Pipes:	Pipes: Mastic	
	Surface Area:	Surface Area:	Surface Area: 10 SQFT	10 SF
	Facility Component:	Facility Component:	Facility Component:	
Revised Amounts (if a revision)				

Asbestos Removal Start Date: 9-30-13 DS
Asbestos Removal End Date: 9-20-13 DS

Demolition Operation Start Date: 9-30-13 DS
Demolition Operation End Date: 10-30-13 DS

For revisions only
Revised Start Date:
Revised End Date:

For revisions only
Revised Start Date:
Revised End Date:

Removal Contractor:	Name: DON SWENSON	Phone No: 760-505-5929	CSLB License#:
Address: P.O. Box 651 Ramona	City/State/Zip: Ramona Ca	Site Supervisor: Kent Williston	
Demolition Contractor:	Name: DON Swenson	Phone No: 760-505-5929	CSLB License#:
Address: P.O Box 651	City/State/Zip: Ramona Ca	Site Supervisor: Kent Williston	

*Asbestos Surveys are required prior to Renovation and Demolition, however the actual survey is not required to be submitted with the notification.

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NOTIFICATION OF ASBESTOS RENOVATION OR DEMOLITION OPERATIONS

Waste Transporter#1:		**Waste Transporter#2:**	
Name: Kent Williston		Name:	
Address: P.O Box 651		Address:	
City/State/Zip: Ramona Ca 92065		City/State/Zip:	
Contact Person: Don	Phone: 760-505-5924	Contact Person:	Phone:
Waste Disposal Site (Landfill):	Name: Santee		
Address: Sycamore Land fill		City/State/Zip: Santee, 92071	
Contact Person:		Phone:	

Asbestos Detection Procedures: Check the appropriate procedures and analytical methods used to detect the presence of asbestos containing materials.

☐ Survey ☐ Inspection ☐ TEM ☐ PCM
☐ Bulk Sampling ☐ PLM ☐ Other: _____

Describe work practices and engineering controls to be used. Check applicable methods below:

- ☑ Water
- ☐ Amended Water
- ☐ Roofing Cutting Saws
- ☐ High Pressure Water Blast
- ☐ Infrared Machines
- ☐ Cranes (wrecking ball, clamshell, bucket)
- ☐ Zamboni
- ☐ Bead Blast
- ☐ Floor Buffer
- ☑ Demolition w/roofing materials in place using sledge hammers.
- ☐ Axes ☐ Shovels
- ☐ Demolition w/Cat I Floor tiles in place
- ☐ Ice Chippers ☐ Pry Bars
- ☐ Bulldozer
- ☐ Intentional Burning
- ☑ Backhoes
- ☐ Other: _____
- ☑ Skid Loaders/bobcats/Top Loaders
- ☐ Terminator™
- ☐ Implosion
- ☐ Explosion
- ☐ Negative Air Machines
- ☐ Full Containment
- ☐ 3 Stage Decon
- ☐ Glove Bag
- ☐ Critical Barriers

For Ordered Demolition provide a copy of the order and complete the information below:

Agency Name:	Authorizing Person:	Title:
Date of Order:	Date Ordered to Begin:	Phone:

Contingency Plan Describe actions to be followed if unexpected asbestos is found during demolition or removal or asbestos material becomes disturbed, crumbled, pulverized or reduced to powder.

Stop work and notify all agencies

Training Certification	I certify that an individual trained in the provisions of this regulation (CFR Part 61, Subpart M) will be on site during the removal and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.	
Date:	Print Name: (Owner/Operator)	Signature: (Owner/Operator)
Information Certification:	I certify that the above information is correct.	
Date: 9-13-13	Print Name: (Owner/Operator) Don Swenson	Signature: (Owner/Operator) D Swenson

Original notifications are to be submitted to the District at least 10 working days prior to removal or demolition. Revised notices are to be submitted as soon as possible but no later than the original start date. Original notifications cannot be accepted without the required fee(s) (Rule 40(f)(2)), however revised notifications will be accepted without the required fee provided the fee is paid prior to the start date of the original notification.

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AIR POLLUTION CONTROL DISTRICT
COUNTY OF SAN DIEGO

SAN DIEGO COUNTY
AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE ROAD
SAN DIEGO CA 92131
PHONE (858) 586-2650
FAX (858) 586-2651

NOTIFICATION NO.
13-ASB-443

COMPLIANCE DIVISION

ASBESTOS RENOVATION AND DEMOLITION INSPECTION CHECKLIST

Facility Name: Grant Residents — Inspection Date: 9/27/13

Address: 7737 Mission Gorge Rd. — City: Santee — Zip: 92071

Site Phone No.: 760.505.5929 — Facility Owner: Marian Grant

Abatement Contractor: Don Swenson — Competent Person: N/A

Competent Person Certification No.: N/A — Expiration Date: N/A

Demolition Contractor: Don Swenson

Reason for Inspection: Type of Notification: ☒ Renovation ☒ Demolition

☐ Complaint No.: ☐ Routine ☐ Non-Notification ☐ Follow-up No.:

☐ Other:

Description type and quantity of asbestos being removed: 10 sf mastic

Site Status: ☒ Pre-Setup ☐ Setup ☐ Pre-Removal ☐ Active Removal ☐ Post Removal

Notification:

		Yes	No	N/A	Rule(s)
1.	Notification postmarked 10 working days prior to start of asbestos disturbing work?	☒	☐	☐	[361.145(c)(1)(ii)]
2.	Notification indicates whether the notice is an original or revision?	☒	☐	☐	[361.145(c)(2)(i)]
3.	a.) Start date revised or amount of asbestos to be removed increased by 20%?	☐	☒	☐	[361.145(c)(1)(iii)]
	b.) Revised notification received prior to original start date?	☐	☒		[361.145(c)(1)(iii)]
4.	Name, address and phone # of owner(s) and contractor(s) correct?	☒	☐	☐	[361.145(c)(2)(ii)]
5.	Description of facility / area of removal complete/correct?	☒	☐	☐	[361.145(c)(2)(iv)]
6.	RACM procedures/analytical methods included?	☒	☐	☐	[361.145(c)(2)(v)]
7.	Are estimates of RACM quantities included?	☒	☐	☐	[361.145(c)(2)(vi)]
8.	Removal/demolition location complete/correct?	☒	☐	☐	[361.145(c)(2)(vii)]
9.	Asbestos work start and completion dates included and correct?	☒	☐	☐	[361.145(c)(2)(viii)]
10.	Description of planned work methods/techniques included?	☒	☐	☐	[361.145(c)(2)(x)
11.	Description of work practices and engineering controls to be used on notification?	☒	☐	☐	[361.145(c)(2)(xi)]
12.	Name and location of waste disposal site included?	☒	☐	☐	[361.145(c)(2)(xii)]
13.	Was this job notified as an emergency?	☐	☒	☐	
14.	If this job was notified as an emergency, is it a valid emergency?	☐	☐	☒	[361.145(c)(2)(xv)]

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 MM 10/3/2013

Notification:

		Yes	No	N/A	Rule(s)
15.	Emergency renovation or demolition. Notice delivered / postmarked by the following working day? Emergency status granted by: (District Representative)	☐	☐	☒	[361.145(c)(1)(v) and 361.145(c)(2)(xiv)]
16.	Unexpected / pulverized RACM procedures included?	☒	☐	☐	[361.145(c)(2)(xvi)]
17.	If planned renovation operation, was notice received 10 working days before end of calendar year?	☐	☐	☒	[361.145(c)(1)(iv)]

Inspection:

		Yes	No
18.	Site survey conducted?	☒	☐
19.	Containment area entered?	☐	☒

Removal Practices: ☒ Not applicable due to site status

Brief description of removal method:

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		Yes	No	N/A	Rule(s)
20.	All RACM removed prior to activities related to demolition and/or renovation operations?	☐	☐	☐	[361.145(d)(1)]
21.	RACM properly wetted / contained?	☐	☐	☐	[361.145(d)(2)(i), 361.145(d)(9), 361.145(d)(3), 361.145(d)(4)(i), 361.145(d)(6)(i)]
22.	Is the worksite containment properly sealed and is local ventilation properly operating?	☐	☐	☐	[361.145(d)(4)(ii) and 361.145(d)(3)(i)(B)(1)]
23.	Qualified competent person on site during RACM removal?	☐	☐	☐	[361.145(d)(8)]
24.	Competent person qualifications posted at worksite?	☐	☐	☐	[361.145(d)(8)]
25.	RACM waste, containers and trucks properly labeled?	☐	☐	☐	[361.150(a)(1)(iv), 361.150(a)(1)(5), 361.150(c)]
26.	Is there any fugitive RACM/waste/dust?	☐	☐	☐	[361.150(a), and 361.145(d)]
27.	Are RACM coated components being removed?	☐	☐	☐	
28.	a.) Is Category I material present?	☐	☐	☐	361.145 9(d)(1)(i)
	b.) Was any left during demolition?	☐	☐	☐	
	c.) Did it become friable?	☐	☐	☐	
29.	a.) Is Category II material present?	☐	☐	☐	
	b.) Was any left during demolition?	☐	☐	☐	361.145 (d)(1)(iv)
	c.) Did it become friable?	☐	☐	☐	
30.	Was there a sample of suspect material taken?	☐	☐	☐	
31.	Samples submitted to lab for analysis*:	☐	☐	☐	
	a.) Samples submitted to:				
	b.) Indicate results or attach copy of lab report:				

***The lab selected for sample analysis should not be the same as the lab that performed the survey or is serving as site consultant.**

Comments: I did not see any renovation or demolition activity started yet. I did not see any suspect material.

Compliance Statement: Notice of Violation issued? Yes ☐ No ☒ NV(s)#

NOTE: If a violation is suspected or if containment is entered complete the supplemental checklist.

Inspectors Signature: Dan Plotner Report Date: 9/27/13

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Brian R. Brennan | Senior Project Manager

5909 Sea Lion Drive, Unit H, Carlsbad, California 92010 *760-473-5695*
brian.brennan@efiglobal.com

Professional Summary:

Mr. Brennan has over 20 years of environmental consulting experience. Mr. Brennan qualifies as an Environmental Professional with experience that includes preparing, reviewing and managing all aspects of Phase I and II Environmental Site Assessment (ESA) in commercial real estate transactions and large-scale residential developments following ASTM E 1527-13 and 40 CFR Part 312 (AAI) guidelines. Mr. Brennan has proven skills in planning, managing and executing all phases of small to large scale projects involving soil, soil gas and groundwater investigation and remediation at sites impacted by petroleum hydrocarbons, heavy metals, pesticides, and chlorinated solvents. Mr. Brennan's technical skills include developing, maintaining and meeting project scope and financial responsibilities; coordinating and managing professional staff and subcontractors; reviewing and evaluating environmental data and risk assessment; preparing technical writing documents; and communicating to senior and junior staff, regulatory agencies and clients. Mr. Brennan is an experienced project manager with the ability to oversee professional staff in multiple disciplines and geographic locations; tracking and maintaining schedules, budgets and deliverables; and maintaining current clients, while conducting future business development and marketing. Areas of expertise include:

Phase I/II Environmental Site Assessment

Environmental Site Assessment and Mitigation

Project Management

Data Evaluation

Third Party Review

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified

OSHA 8-Hour HAWOPER Annual Refresher

Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312, Subpart C, Section 312.21

California Registered Environmental Assessor II (REA-II) No. 07920

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Project Experience:

County of Riverside, Economic Development Agency. Former Riverside General Hospital, Riverside, CA. Leaking Underground Storage Tank (LUST) Site Investigation, Remediation and Regulatory Agency (Riverside County DEH) Case Closure.

Gannett Fleming. Former Exide Technologies Facility, City of Industry, CA. Lead-impacted Soil Investigation and Mitigation, and Regulatory Agency (LA County Fire Department) Case Closure.

Standard Pacific Homes. Harmony Gove Village, Master-Planned Community, Escondido, CA. Phase I ESA, Site Investigation, Environmental Monitoring and Sampling, and Regulatory Agency (County of San Diego DEH) Case Closure Associated with Master Planned Community.

KB Home Coastal Inc. Magnolia Trails, Single-family Residential Development, El Cajon, CA. Phase I ESA, Pesticide-Soil Investigation, Remedial Excavation, and Regulatory Agency (County of San Diego DEH) Case Closure.

Dynamic Development Corporation. Proposed Dollar General Store, Imperial, CA. Historical Phase I/II ESA review; LUST Site Investigation and Remediation; and Regulatory Agency (Colorado River Basin Water Quality Control Board) Case Closure.

Heslin Holdings, LLC. Former Mr. Best Cleaners, Oceanside, CA. Former Dry Cleaner Release Site; Chlorinated Solvent Investigation and Mitigation; and Regulatory Agency (County of San Diego) Oversight (closure in-progress).

California Bank & Trust Facility. Commercial Bank Property, Escondido, CA. Site Assessment, Mitigation and Environmental Monitoring, during Redevelopment; and Regulatory Agency (County of San Diego DEH) Case Closure.

Standard Pacific Homes/CalAtlantic Homes/Lennar. Multiple Locations, Southern California. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services related to various Southern California property acquisitions.

KB Home Coastal, Inc. Multiple Locations, Southern California. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services related to various Southern California property acquisitions.

County of Riverside, Economic Development Agency. Multiple Locations, Riverside County. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services throughout the County.

Court Qualifications/ Depositions:

Superior Court of California, County of Riverside / County of Riverside v. Alvin C. Assink, et al., Case No. RIC 512629, July 16, 2012.

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Superior Court of California, County of San Diego / Shirey Falls, LP v. Guadalupe and Evangeline Hernandez, Case No. 37-2014-00006580, October 27, 2015.

Professional Experience:

EFI Global, Environmental Senior Project Manager, 2019-Present

EFI Global, Environmental Field Professional, 2018-2019

Environmental Professional/Independent Consultant/Contrator, 2011-2018

EEI, Director, Environmental Services/Senior Project Manager, 2014-2019

Terraphase Environmental Engineering, Senior Project Manager, 2014

EEI, Environmental Senior Project Manager, 2008-2014

EEI, Environmental Project Manager, 2004-2008

EEI, Environmental Staff Scientist, 2000-2004

United States Department of Interior, Yellowstone National Park, Visitor Use Assistance/Wildland Firefighter/GIS Analyst, 2001

City of San Diego, Parks and Recreation, GIS and Environmental Services, Intern, 1999

Specialized Education:

Geographic Information Systems (GIS), ArcGIS , San Diego State University, 2000

The Groundwater Pollution and Hydrology Course, Princeton Groundwater, Inc., 2003

The Remediation Class, Princeton Groundwater, Inc., 2005

Natural Attenuation, Risk Assessment, and Risk-Based Corrective Action (RBCA) Through Applied Groundwater Modeling, National Groundwater Association (NGWA), 2007

California Environmental Quality Act**,** University of California, San Diego, 2008

Education:

Master of Science, Environmental Engineering, National University, San Diego, California, 2008

Bachelor of Arts, Geography and Environmental Analysis, San Diego State University, San Diego, California, 2000

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Nicole J. Rivera | Phase I Department and National Client Manager

5261 West Imperial Highway, Los Angeles, CA 90045 *310-854-6300*
Nicole_Rivera@efiglobal.com

Professional Summary:

Ms. Rivera has more than 11 years of experience in professional consulting services and meets the definition of an Environmental Professional (EP) as defined in the EPA All Appropriate Inquiry (AAI) regulations. Ms. Rivera's responsibilities include the overall management of the Environmental Due Diligence Phase I Department for EFI Global. Her duties include managing 15 technical staff members, managing client relations, business development, and employee development.

Ms. Rivera has worked directly with clients and regulatory bodies to investigate historical and current site use and assess environmental conditions of various residential, commercial, and light industrial and heavy industrial properties. Her experience includes all stages of environmental projects including Phase I environmental site assessments and Phase II soil testing and sampling. Specializing in high volume and large scale projects, she ensures the production of high quality products and individualized service through effective team management and quality control mechanisms.

Ms. Rivera is currently responsible for:

- Management of Phase I Department (15 technical staff members) that prepares Phase I Environmental Site Assessments typically involving retail, light industrial/warehouse, and industrial properties
- Field activities including soil, vapor, and groundwater sampling for Phase II Investigations including dry cleaning operations, gas stations and industrial facilities
- Communicating with regulatory agencies including DTSC, Los Angeles Regional Water Quality Control Board, Los Angeles County, Los Angeles City, and City of Santa Monica
- Training and education of employees and clients
- Marketing, client relations, business development

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste OperationsLicense Type, Issuing Organization, ST, License #

California Registered Environmental Assessor (2010-2012), DTSC, CA, #30319

Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312,

Subpart C, Section 312.21

Project Experience:

Lending Institutions, California
Environmental Site Assessment
Ms. Rivera serves as department manager for lending sector projects which involve Phase I ESA, Property Condition Assessments, Seismic Risk Assessments, and ALTA Surveys for local, regional and national lenders. Projects include adaptive reuse of existing historical other structures for affordable and low income housing and ground up construction projects on previously undeveloped, commercial and industrial properties. Services also include client representation in CEQA and NEPA proceedings and public participation proceedings.

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Historic Broadway Corridor, Los Angeles, California
Ms. Rivera conducted environmental due diligence of six private mid-rise buildings in the historic core of downtown Los Angeles on behalf of a major international bank. Hundreds of building permits and other historical research was reviewed and analyzed. Special challenges involved with the project included assessment of boiler related fuel tanks for each of the six properties. Geophysical methods and soil sampling was conducted in order to determine if the boiler related fuel tanks had leaked and caused the subsurface soils to be contaminated.

Affordable Housing Projects, Throughout California
Phase I Environmental Site Assessment Reports were conducted for various properties throughout the state of California for public agencies and private entities as potential sites for affordable housing projects. Special challenges involved with specific projects included soil sampling and pesticide testing for properties that were historically utilized for agricultural purposes.

Gas Station Projects, Throughout California
Phase I Environmental Site Assessment Reports were conducted for gasoline service station properties throughout the state of California for lenders and private entities. Special challenges involved with specific projects included obtaining and reviewing tank fitness testing reports to comply with lender requirements and reviewing technical documents relating to prior UST removals, environmental sampling, remediation, and closure proceedings.

Public and Charter Elementary School Projects, Throughout California
Ms. Rivera has overseen the preparation of Phase I ESA reports for various public and charter elementary schools throughout the state of California for lenders and private entities.

Professional Experience:

Andersen Environmental, Environmental Specialist, 2007-2008
Andersen Environmental, Project Manager, 2008-2010
Andersen Environmental, Sr. Project Manager/Department Manager, 2010-2015
EFI Global, Sr. Project Manager/Department Manager, 2015-present

Education:

Bachelor of Science, Environmental Studies, University of Southern California, Los Angeles, CA 2006
Master of Science, Environmental and Occupational Health, California State University of Northridge, Northridge, CA, 2013

Affiliations:

Environmental Bankers Association (EBA)
ASTM E 1527 Task Group

DRAFT

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USER QUESTIONNAIRE

As part of the All Appropriate Inquiry (AAI) standard for conducting Phase I Environmental Site Assessments set by the Environmental Protection Agency (EPA), the following questions are to be asked of the prospective purchaser.

Please return to fax number below or e-mail to your project manager. Please also provide a **Title Report, previous environmental reports including Phase I and Phase II, Site Characterization, Removal or Remediation, Geotechnical Reports, Lead Based Paint or Asbestos Survey or Removal,** or other relevant material, as available.

A. GENERAL

1. Subject Property Address 7737 & 7739 Mission Gorge Road

2. Person completing this questionnaire:

Jack Robson	(619) 518-5105
Name	Telephone Number
Buyer	10/05/2020
Relationship to Property	Date

3. What is your intended use of the property?
☐ No Change ☑ Residential Development ☐ Commercial/Industrial Development

4. What is the purpose of ordering a Phase I ESA?
☑ Purchase ☐ Refinance ☐ Other (please specify)_____

B. AAI STANDARD QUESTIONS

1. Are you aware of any environmental liens or activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have filed or recorded against the property under federal, tribal, state or local law? Yes ☐ No ☑ If Yes, Please Explain _____
2. Do you have any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property? Yes ☐ No ☑ If Yes, Please Explain _____
3. Are you aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property? Yes ☐ No ☑ If Yes, Please Explain _____
4. Is the purchase price of the property comparable to the fair market value of the property? Yes ☑ No ☐ N/A ☐
If the purchase price is significantly lower than the fair market value, the user must identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products._____

Dana Syriani | Project Manager

433 Airport Blvd., Suite 303, Burlingame, CA, 94010

415.857.8517
dana.syriani@efiglobal.com

Professional Summary:

Ms. Syriani is a project manager with a demonstrated history of operating in the environmental services industry since 2015. Ms. Syriani is proficient with sustainability projects, hazardous building materials (reports and regulations), field work, data integrity assurance, and client relations. Ms. Syriani has experience within the environmental health and safety field and producing and consulting on compliance reports. Additionally, Ms. Syriani has experience working with clients ranging from individual contractors, real estate brokers, city officials, homeowners, lenders, insurance agents, and governmental agencies on various property types such as residential, industrial, commercial, and federal structures.

- Asbestos (Initial Surveys and Clearance)
- Lead (Initial Surveys and Clearance)
- Mold (Initial Inspections and Clearance)
- Indoor Air Quality Testing and Soot Inspections
- Phase I and II Environmental Site Assessments
- Records Search with Risk Assessments
- Transaction Screen Assessments

Licenses and Certifications:

Asbestos Contractor/Supervisor, License # ASI1210180011N16496

Asbestos Building Inspector, License #ABII1112180002N16451

Certified Lead Technician, CDPH, California, CLST #30629

OSHA Hazardous Waste Operations and Emergency Response, License #1810221255926

Project Experience:

Affordable Housing Projects, Throughout California

Ms. Syriani conducted all research, investigation, interviews, agency communications, and final reports for several affordable housing projects throughout California. Various government agencies, including the Regional Water Quality Control Board (RWQCB) and DTSC, were contacted regarding information pertaining to site history. Historical research including review of city directories, topographic maps, aerials photographs, title reports, and fire insurance maps, was conducted to identify any potential operations of concern at the sites.

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Release Case (LUST/SLIC) Projects, Throughout California

Ms. Syriani conducted all research, investigation, interviews, agency communications, and final reports for several properties with unauthorized releases throughout the state of California. Special challenges involved with these projects include determining the source and responsible party of the contamination. Sampling results need to be reviewed to determine whether contamination exists below an acceptable threshold limit. The RWQCB, DTSC, and local certified unified program agencies (CUPA) are contacted for monitoring and inspection reports, as well as copies of any former assessments conducted on the properties.

Soil and Soil Vapor Remediation Project, San Mateo, CA

An environmental assessment of a mixed use (commercial and residential) property found the subsurface had been impacted with chlorinated volatile organic compounds associated with a dry-cleaning facility that occupied the adjoining property for approximately 25 years. Ms. Syriani oversaw the design and installation of a soil vapor extraction system to remediate the subsurface of the property. Ms. Syriani also directed the operation and maintenance of the soil vapor extraction system and managed permitting and regulatory correspondence.

Asbestos Sampling and Remediation Monitoring, San Francisco International Airport, CA

EFI Global was retained by the San Francisco International Airport to provide continuous environmental monitoring and consulting services during several renovation projects at SFO airport. Ms. Syriani performed extensive sampling for asbestos, lead, and other hazardous materials. Ms. Syriani has also monitored and documented the site conditions and removal of these materials performed in the fully operational airport during the ongoing construction and upgrading activities at SFO. Air monitoring was crucial to ensuring the safety and health of passengers, airline workers, and trade workers, ultimately leading to the success of the expansion and modernization program.

Professional Experience:

EFI Global, Inc., Project Manager, 2018-Present
Patriot Environmental Laboratory Services, Operations Supervisor, 2016-2018
South Bay Clean Creeks Coalition, Project Coordinator, 2015-2016

Specialized Education:

Adult CPR and Industrial First Aid, 2020
OSHA Fall Protection Certificate, 2020
OSHA Construction Safety 2019
Environmental Impact Assessment, San Jose State University, 2016
Sustainable Agriculture, San Jose State University, 2016
Water Resource Management, San Jose State University, 2015
California Wetlands, San Jose State University, 2015

Education:

Bachelor of Science, Environmental Studies, San Jose State University, San Jose, CA 2016

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Brian Brennan | Senior Project Manager

3870 Murphy Canyon, San Diego, California 92123 *760-473-5695*
brian.brennan@efiglobal.com

Professional Summary:

Mr. Brennan has over 20 years of environmental consulting experience. Mr. Brennan qualifies as an Environmental Professional with experience that includes preparing, reviewing and managing all aspects of Phase I and II Environmental Site Assessment (ESA) in commercial real estate transactions and large-scale residential developments following ASTM E 1527-13 and 40 CFR Part 312 (AAI) guidelines. Mr. Brennan has proven skills in planning, managing and executing all phases of small to large scale projects involving soil, soil gas and groundwater investigation and remediation at sites impacted by petroleum hydrocarbons, heavy metals, pesticides, and chlorinated solvents. Mr. Brennan's technical skills include developing, maintaining and meeting project scope and financial responsibilities; coordinating and managing professional staff and subcontractors; reviewing and evaluating environmental data and risk assessment; preparing technical writing documents; and communicating to senior and junior staff, regulatory agencies and clients. Mr. Brennan is an experienced project manager with the ability to oversee professional staff in multiple disciplines and geographic locations; tracking and maintaining schedules, budgets and deliverables; and maintaining current clients, while conducting future business development and marketing. Areas of expertise include:

Phase I/II Environmental Site Assessment

Environmental Site Assessment and Mitigation

Project Management

Data Evaluation

Third Party Review

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified

OSHA 8-Hour HAWOPER Annual Refresher

Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312, Subpart C, Section 312.21

California Registered Environmental Assessor II (REA-II) No. 07920

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Project Experience:

County of Riverside, Economic Development Agency. Former Riverside General Hospital, Riverside, CA. Leaking Underground Storage Tank (LUST) Site Investigation, Remediation and Regulatory Agency (Riverside County DEH) Case Closure.

Gannett Fleming. Former Exide Technologies Facility, City of Industry, CA. Lead-impacted Soil Investigation and Mitigation, and Regulatory Agency (LA County Fire Department) Case Closure.

Standard Pacific Homes. Harmony Gove Village, Master-Planned Community, Escondido, CA. Phase I ESA, Site Investigation, Environmental Monitoring and Sampling, and Regulatory Agency (County of San Diego DEH) Case Closure Associated with Master Planned Community.

KB Home Coastal Inc. Magnolia Trails, Single-family Residential Development, El Cajon, CA. Phase I ESA, Pesticide-Soil Investigation, Remedial Excavation, and Regulatory Agency (County of San Diego DEH) Case Closure.

Dynamic Development Corporation. Proposed Dollar General Store, Imperial, CA. Historical Phase I/II ESA review; LUST Site Investigation and Remediation; and Regulatory Agency (Colorado River Basin Water Quality Control Board) Case Closure.

Heslin Holdings, LLC. Former Mr. Best Cleaners, Oceanside, CA. Former Dry Cleaner Release Site; Chlorinated Solvent Investigation and Mitigation; and Regulatory Agency (County of San Diego) Oversight (closure in-progress).

California Bank & Trust Facility. Commercial Bank Property, Escondido, CA. Site Assessment, Mitigation and Environmental Monitoring, during Redevelopment; and Regulatory Agency (County of San Diego DEH) Case Closure.

Standard Pacific Homes/CalAtlantic Homes/Lennar. Multiple Locations, Southern California. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services related to various Southern California property acquisitions.

KB Home Coastal, Inc. Multiple Locations, Southern California. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services related to various Southern California property acquisitions.

Court Qualifications/ Depositions:

Superior Court of California, County of Riverside / County of Riverside v. Alvin C. Assink, et al., Case No. RIC 512629, July 16, 2012.

Superior Court of California, County of San Diego / Shirey Falls, LP v. Guadalupe and Evangeline Hernandez, Case No. 37-2014-00006580, October 27, 2015.

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Professional Experience:

EFI Global - Environmental Senior Project Manager, 2019-Present

EEI - Director, Environmental Services/Senior Project Manager, 2014-2019

EEI - Senior Project Manager, 2008-2014

EEI - Project Manager, 2004-2008

EEI - Staff Scientist, 2000-2004

United States Department of Interior, Yellowstone National Park, Visitor Use Assistance/Wildland Firefighter/GIS Analyst, 2001

City of San Diego, Parks and Recreation, GIS and Environmental Services, Intern, 1998-2000

Specialized Education:

Geographic Information Systems (GIS), ArcGIS , San Diego State University, 2000

The Groundwater Pollution and Hydrology Course, Princeton Groundwater, Inc., 2003

The Remediation Class, Princeton Groundwater, Inc., 2005

Natural Attenuation, Risk Assessment, and Risk-Based Corrective Action (RBCA) Through Applied Groundwater Modeling, National Groundwater Association (NGWA), 2007

California Environmental Quality Act**,** University of California, San Diego, 2008

Education:

Master of Science, Environmental Engineering, National University, San Diego, California, 2008

Bachelor of Arts, Geography and Environmental Analysis, San Diego State University, San Diego, California, 2000

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