

Santee Arco Station Project

Initial Study/Mitigated Negative Declaration

December 2021 | 04779.00001.001

Prepared for:

Royal Share LLC
9312 Mission Gorge Road
Santee, CA 92071

Prepared by:

HELIX Environmental Planning, Inc.
7578 El Cajon Boulevard
La Mesa, CA 91942

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1.0 INTRODUCTION

1.1 INITIAL STUDY/MITIGATED NEGATIVE DECLARATION INFORMATION SHEET

1. **Project Title:** Santee Arco Station
2. **Lead Agency Name and Address:** City of Santee
10601 North Magnolia Avenue
Santee, CA 92071
3. **Contact Person and Phone Number:** Chris Jacobs, Principal Planner
619-258-4100 Ext. 182
4. **Project Location:** 9015 Mission Gorge Road, Santee, CA 92071
5. **Project Sponsor's Name and Address:** Ghazwan Kalasho/Royal Share LLC
9312 Mission Gorge Road, Santee, CA 92071
6. **General Plan Designation:** General Commercial (GC)
7. **Zoning:** General Commercial (GC)
8. **Description of Project**

The proposed Santee Arco Station Project (project) involves the redevelopment of a former full-service car wash into a self-service car wash with a food mart building and gas station canopy. As shown in Table 1, the project would involve the demolition of about 1,200 square feet (sf) of the office and waiting room portions of the existing car wash structure and the construction of a 2,488-sf convenience store, referred to as the food mart building, a 3,576-sf gas station canopy area with 12 fuel pumps, and the conversion of an existing full-service car wash building into a self-service car wash comprising about 1,531 sf. The proposed food mart building would be a single-story structure with a building height of 24.5 feet. Other proposed site improvements include installation of utility connections, landscaping along the site perimeter, underground fuel storage tanks for fuel storage, a trash enclosure, 23 parking spaces, 12 fuel island parking spaces, and two bicycle parking spaces. The project would be accessed via the two existing drives that would be modified to be American with Disabilities Act (ADA) compliant.

Table 1
EXISTING AND PROPOSED FACILITIES

Land Use	Existing	Proposed
Office/Waiting Room	1,200 sf	0
Convenience Store	0	2,488 sf
Car Wash	1,531 sf	1,531 sf
Gas Station Canopy	0	3,576 sf
Automobile Parking Spaces	18	23 ¹
Bicycle Parking Spaces	0	2
Fuel Station	0	12

¹ This includes the existing 18 spaces for an additional 5 spaces

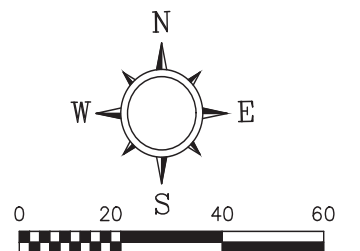
As shown on Figure 1, *Site Plan*, the proposed layout would include a food mart building in the western portion of the site with a 12-foot car wash driveway circling around the western edge of the building. The converted car wash building would remain near the southern property line south of the food mart building. Gas islands and pumps would be located near the center of the project site, west of the existing driveways. Three underground fuel storage tanks would be installed at a depth of 18 feet in the southeastern portion of the site.¹ A reinforced concrete curb planter would be constructed around the proposed car wash driveway. Off-site improvements would be limited to landscape and sidewalk enhancements along the frontage of Mission Gorge Road. No disturbances or improvements would occur within the drainage area west of the project site owned by Caltrans.

Permits associated with the project primarily include a Conditional Use Permit (CUP) to allow for automotive services in a General Commercial (GC) zone in accordance with City Municipal Code section 13.12.030.B.10. A Grading Permit from the City would also be required and would involve concurrent review of a precise grading and landscape plan. A Demolition Permit and Sign Permit from the City would also be required to demolish the office and waiting room portions of the existing building and to allow new signage, respectively.

Project grading and construction would occur over three phases over an approximately eight-month period and is anticipated to begin as early as January 2022 and end in August 2022. Due to the relatively flat nature of the site and its location adjacent to existing development, grading operations would be minimal. Approximately 350 cubic yards of soil would be removed to prepare an 18-foot deep hole to install the two underground fuel storage tanks. Removed soil would be rebalanced on-site unless the soil is determined to be contaminated, in which case it would be disposed of at an approved landfill facility.² Construction equipment and conceptual construction phasing information is provided in Table 2, *Construction Activities by Phase*. Archaeological construction monitoring would be conducted during ground disturbing activities. Once construction is completed, the project site would operate as a commercial gas station with a food mart and self-service car wash. The gas station and food mart would be open 24 hours a day, 7 days a week and daily and operation of the car wash would be limited to between 7:00 a.m. and 10:00 p.m.

¹ The project includes three tanks: a 25,000-gallon tank, 10,000-gallon tanks, and a 12,000-gallon diesel tank.

² The air quality modeling included a conservative analysis assuming an export of 350 cubic yards of soil (22 round trip haul truck trips).



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Table 2
CONSTRUCTION ACTIVITIES BY PHASE

Phase	Start	Finish	Duration (months)	Activities
1 – Site Prep, Demolition, and Grading	January 2022	February 2022	2	Prepare site for construction; demolish existing office and waiting room (about 1,200 sf); perform remedial grading; prepare an 18-foot deep hole for three fuel storage tanks.
2 – Building, Site Construction, Landscaping	March 2022	July 2022	5	Construct food mart (2,488 sf); gas station canopy area (3,576 sf); convert full-service car wash to self-service; install site landscaping, including off-site improvements to Mission Gorge Road frontage.
3 – Paving and Architectural Coating	August 2022	August 2022	1	Complete paving and painting of buildings; clean site and remove construction debris.

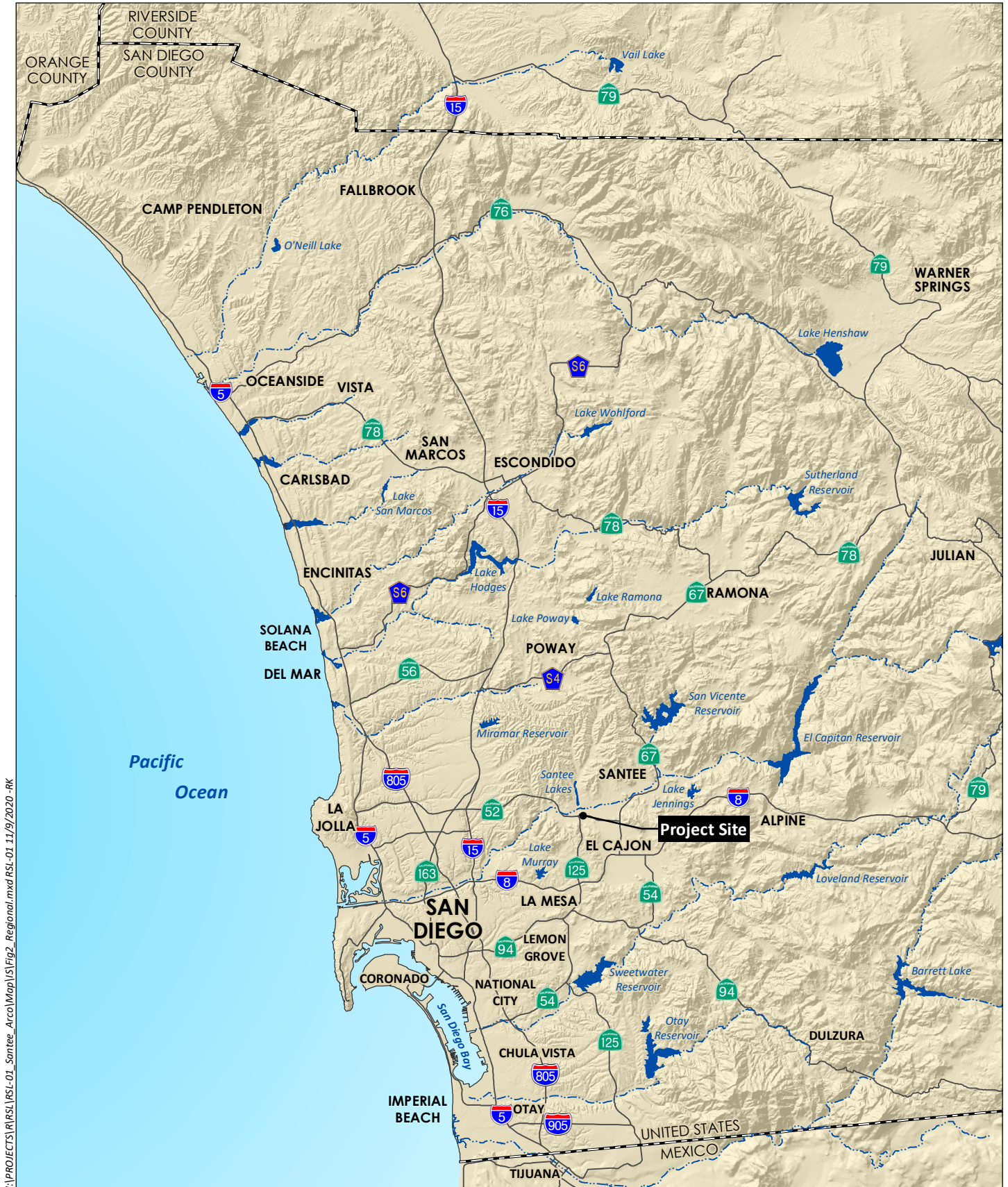
9. Surrounding Land Uses and Setting

The project is located on approximately 0.77 acre at 9015 Mission Gorge Road in the western portion of the City of Santee (City) in San Diego County (see Figure 2, *Regional Location*). Regional access is provided via State Route (SR) 52 and SR 125, which intersect just south and west of the project site. Vehicle access into the project site is provided at two driveways along Mission Gorge Road (see Figure 3, *Aerial Photograph*). South of the western portion of the project site are various structures (including uninhabited pre-fabricated homes and storage trailers) and vehicles stored on bare ground, just north of SR 52. Forrester Creek and the San Diego River occur north of Mission Gorge Road, opposite the project site. A drainage to the San Diego River also occurs immediately west of the project site and drains beneath Mission Gorge Road. This drainage is owned by the California Department of Transportation (Caltrans). Areas south of the eastern portion of the project site include a vacant building, gas station, and commercial development that are accessible via a driveway along Mission Gorge Road near the intersection with Fanita Drive. There is an existing reciprocal joint-access agreement between the owners of the project site and adjacent gas station property. Vehicles commonly use the adjacent property through a recorded off-site access easement for project site access and vice versa. Areas east of the project site, beyond the adjacent gas station property, include Fanita Drive, followed by commercial development including a car dealership, convenience stores, and fast-food restaurants.

The project site consists of a flat triangular lot located between SR 125 and Fanita Drive south of Mission Gorge Road that is completely developed. Existing development includes a vacant full-service car wash, office, and waiting room comprising 2,731 sf in the southwestern part of the property. The project site is almost entirely paved with asphalt and the existing building includes a single-story structure 15.7 feet in height with 20 parking stalls. A landscaped area between the project site and Mission Gorge Road exists along the northern property line and includes a concrete sidewalk and landscaping with a pedestrian connection into the parking lot.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):
- State Water Resources Control Board National Pollutant Discharge Elimination System General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit)
 - California Board of Equalization (Underground Storage Tank [UST] Registration)
 - San Diego Air Quality Management District (Authority to Construct; Permit to Operate)
 - San Diego County Department of Environmental Health (Permit to Operate, UST Monitoring Plan, UST Leak Response Plan, California Environmental Reporting System)
 - San Diego Regional Water Quality Control Board (RWQCB; Dewatering Permit)
11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?

In accordance with the requirements of Assembly Bill (AB) 52, the City sent notifications to four Native American Tribes traditionally and culturally affiliated with the project area. Notification letters were sent to: Barona Band of Mission Indians, Jamul Tribe, Kumeyaay Tribe, and Mesa Grande Band of Mission Indians. The Jamul Indian Village Tribe of the Kumeyaay Nation (Jamul Tribe) responded on August 24, 2021, noting the project site is not within the boundaries of the Jamul Indian Reservation. However, the project site is within the boundaries of the tribe's traditional use area. Therefore, the tribe recommended the presence of a qualified Kumeyaay cultural monitor during ground disturbing activities given the proximity to known cultural resources.



Source: Base Map Layers (SanGIS, 2016)



Source: Aerial (Esri 2017)

1.2 ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

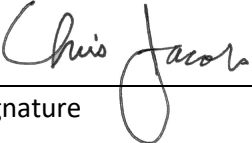
The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a “Potentially Significant Impact” or “Less than Significant with Mitigation Incorporated” as indicated by the checklist on the following pages.

<input type="checkbox"/> Aesthetics	<input type="checkbox"/> Agriculture and Forestry Resources	<input type="checkbox"/> Air Quality
<input type="checkbox"/> Biological Resources	X Cultural Resources	<input type="checkbox"/> Energy
X Geology and Soils	<input type="checkbox"/> Greenhouse Gas Emissions	X Hazards and Hazardous Materials
<input type="checkbox"/> Hydrology and Water Quality	<input type="checkbox"/> Land Use and Planning	<input type="checkbox"/> Mineral Resources
<input type="checkbox"/> Noise	<input type="checkbox"/> Population and Housing	<input type="checkbox"/> Public Services
<input type="checkbox"/> Recreation	<input type="checkbox"/> Transportation	X Tribal Cultural Resources
<input type="checkbox"/> Utilities and Service Systems	<input type="checkbox"/> Wildfire	X Mandatory Findings of Significance

1.3 DETERMINATION

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a CATEGORICAL EXEMPTION will be prepared.
- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.



Signature

December 7, 2021

Date

Chris Jacobs

Printed Name

Principal Planner, City of Santee

Title

2.0 ENVIRONMENTAL INITIAL STUDY CHECKLIST

The lead agency has defined the column headings in the environmental checklist as follows:

- A. “Potentially Significant Impact” is appropriate if there is substantial evidence that an effect may be significant. If there are one or more “Potentially Significant Impact” entries when the determination is made, an EIR is required.
- B. “Less Than Significant with Mitigation Incorporated” applies where the inclusion of mitigation measures has reduced an effect from “Potentially Significant Impact” to a “Less Than Significant Impact.” All mitigation measures are described, including a brief explanation of how the measures reduce the effect to a less than significant level. Mitigation measures from earlier analyses may be cross-referenced.
- C. “Less Than Significant Impact” applies where the project does not create an impact that exceeds a stated significance threshold.
- D. “No Impact” applies where a project does not create an impact in that category. “No Impact” answers do not require an explanation if they are adequately supported by the information sources cited by the lead agency which show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A “No Impact” answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project would not expose sensitive receptors to pollutants, based on a project specific screening analysis).

I. Aesthetics

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Except as provided in Public Resources Code Section 21099, would the project:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a) Have a substantial adverse effect on a scenic vista?

Less Than Significant Impact. Scenic vistas in the City are identified in the General Plan Community Enhancement Element, which describes several areas within and adjacent to the City that provide scenic relief and vistas and backdrops, including views of “scenic undisturbed hills and ridgelines” that surround the City, open space areas, and scenic views of the San Diego River corridor along Mission Gorge Road (City 2003). No designated scenic vistas are located on the project site. The Community Enhancement Element identifies Mission Gorge Road as a local scenic road and contains Mission Gorge Road Design Standards that establish specific design standards for properties along the Mission Gorge Road corridor. These design standards pertain to architectural theme of commercial buildings, signage, access, and landscaping, and are intended to improve the appearance and enhance the viability of commercial properties within the Mission Gorge Road corridor.

The proposed project would be consistent with applicable design standards. Specifically, Design Standard 1 calls for new and remodeled commercial buildings west of Carlton Hills Boulevard to be designed with an Old Western, Turn-of-the-Century, Alpine, or other distinctive theme exclusive of Mediterranean. Consistent with this standard, the proposed buildings would include colors, materials, and building forms characteristic of the noted architectural themes. Design Standards 2 and 3 pertain to signage and requires City review of project signage for consistency with signage regulations and compatibility with the surrounding area. Project approval would require City review and approval of proposed signage. Design Standard 4 pertains to the consolidation of entrance points and shared access points. The project site contains an existing shared access with the adjacent property that would remain upon project construction. Design Standard 5 calls for themed street trees along Mission Gorge Road, and the project would include street trees along the Mission Gorge frontage. Design Standard 6 requires a landscaped buffer and meandering sidewalks along Mission Gorge Road. A landscape buffer and

meandering sidewalk already exist along the project frontage of the roadway, and these elements would be improved during project construction. Therefore, the project would be consistent with the Mission Gorge Road Design Standards and would not adversely impact this designated local scenic road.

In addition, the Community Enhancement Element identifies the San Diego River corridor and its tributaries as important scenic resources. Forester Creek, a tributary, is located to the north across Mission Gorge Road, and the San Diego River is located further north of the project site. Views of mature trees within the San Diego River corridor are currently visible from the project site, and public vantage points that include surrounding local roadways and SR 52. The proposed project would not substantially change views of these trees within the river corridor because the proposed convenience store building and car wash would be located in a similar location as the existing on-site structures and the canopy would allow views to be maintained across the site from public vantage points. Further, the existing structure is 23 feet, and the proposed new structure would be 24.5 feet, the additional height would not create a substantial new obstruction; views of the trees and the corridor across the central and eastern portion of the site toward the river corridor would be maintained. Therefore, project implementation would not significantly impact a scenic vista because currently there is intervening development between the corridor and public vantage points and the project would be redeveloped with similar uses at a comparable scale. Thereby, the existing views of the corridor would continue to be maintained like present conditions. Impacts would be less than significant.

Consequently, the project would not have a substantial adverse effect on a scenic vista. Impacts would be less than significant.

- b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

Less than Significant Impact. There are no designated state scenic highways in the project area. A portion of SR 52 is an officially designated state scenic highway due to the available scenic views towards Mission Trails Regional Park, which includes the Mission Trails Summit and Cowles Mountain. About 3.5 miles of SR 52 within the City of San Diego is designated as a state scenic highway between Mast Boulevard and Santo Road, which is approximately two miles west of the project site (Caltrans 2019). The entirety of SR 52 is identified as eligible for designation as a state scenic highway between Interstate (I-) 5 and SR 67 but has not been officially designated. The proposed project would not be visible from the designated portion of SR 52 due to the project's low-lying elevation, distance from the scenic segment, and the intervening topography. Furthermore, the project site is not situated between SR 52 and Mission Trails Regional Park and does not contain any trees, rock outcroppings, historic buildings, or other scenic resources. Redevelopment of the project site would be visible from the eligible portion of SR 52, just south of the site; however, the project would not be highly noticeable from the nearby segments of SR 52 as it would generally appear similar to existing conditions with enhanced landscaping. Therefore, the proposed project would not substantially damage scenic resources within a state scenic highway and impacts would be less than significant.

- c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

Less than Significant Impact. As discussed in Section 1.0, Introduction, the project site is in an urbanized area that is surrounded by commercial land uses, including a gas station and vacant commercial building to the east, and major transportation facilities including Mission Gorge Road, SR 52 and SR 125. The project site itself formerly supported a full-service car wash. The proposed project involves the redevelopment of the former full-service car wash into a self-service car wash with a food mart building and gas station canopy.

The project site is zoned for General Commercial (GC) and the proposed uses would be consistent with this designation. The project would also comply with the site development criteria of the GC zone such as height limitations and setbacks as designated in Municipal Code Section 13.12.040. In addition, the project would be consistent with the General Plan Community Enhancement Element's Scenic Policies 6.1 and 6.2, which ensure that all new commercial developments contribute towards an overall positive and cohesive visual identity in the City and encourage the rehabilitation of underutilized commercial sites (City 2003). Therefore, the proposed uses are consistent with the GC zone and would not conflict with applicable zoning or other regulations governing scenic quality. Impacts would be less than significant.

- d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

Less than Significant Impact. The project site is located in a developed area with existing light sources. The proposed project would include exterior lighting for the fuel canopy station, parking lot, and car wash. Due to the use of the site as a gas station, it is anticipated lighting would be used 24 hours a day. Light spillover and glare are regulated by Section 13.30.030(B) of the Santee Municipal Code, which states that all lighting shall be designed and adjusted to reflect light away from any road or street, and away from any adjoining premises. The proposed project would comply with the City's Municipal Code and is in a developed area with existing nighttime lighting sources from the adjacent roadways and surrounding commercial development. As noted on Figure 1, the project would include energy efficient lighting that would potentially reduce the need for the existing yard lighting, and project lighting would be shielded to confine light spread to within the project site. In addition, the project area currently has lighting sources in operation for 24 hours a day because of the presence of freestanding streetlights, light fixtures on buildings, traffic signals, and vehicle headlights. South of the western portion of the project site are uninhabited pre-fabricated homes, storage trailers, and vehicles stored on bare ground, just north of SR 52. However, the introduction of new light sources would not increase the intensity of lighting in the area given the current conditions and the distance between these structures and the project's lighting sources. Therefore, although the project would introduce new sources of light, since the sources are of a similar nature to the surrounding land uses and the project would adhere to the applicable regulations, impacts related to lighting would be less than significant.

With regard to glare, the proposed buildings would include primarily stucco and composite facades. Such architectural elements are not sources of glare. Glass would be limited to windows and doors on the food mart building, typical of small-scale commercial retail construction and no other highly reflective surfaces would be provided. The extent and surface area of glass on the food mart building would not be at a scale to generate adverse glare effects. As such, glare impacts would be less than significant.

II. Agriculture and Forestry Resources

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.

- a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact. According to mapping available from the California Department of Conservation Important Farmland Finder (California Department of Conservation 2016) the project site is mapped within an area defined as "Urban and Built-Up Land," and does not support agricultural uses. The project site does not contain lands mapped by the California Department of Conservation as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (California Department of Conservation 2016). Therefore, no impacts would occur.

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?

No Impact. The proposed project is not located in area that is under Williamson Act contract. The project site has a land use designation of General Commercial (CG), is zoned CG, and does not support agricultural uses. Therefore, no impacts would occur.

c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?

No Impact. The project area is not zoned as forest land or timberland, and no related impacts would occur.

d) Result in the loss of forest land or conversion of forest land to non-forest use?

No Impact. The proposed project is not within or near forest land. Accordingly, project construction and operation would not convert forest land to non-forest use, and no impact would occur.

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

No Impact. The project site does not support agricultural or forestry uses, and implementation of the proposed project would not involve changes in the existing environment that would result in conversion of farmland to non-agricultural use or conversion of forest land to non-forest use. Therefore, no impacts would occur.

III. Air Quality

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Result in other emissions (such as those leading to odors adversely affecting a substantial number of people)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Information below is based in part on the findings of the Air Quality and GHG Model Run Outputs (HELIX 2021), included in Appendix A of this IS/MND.

a) Conflict with or obstruct implementation of the applicable air quality plan?

No Impact. The proposed project is located within the San Diego Air Basin (SDAB). Air quality in the SDAB is regulated by the San Diego Air Pollution Control District (SDAPCD). The SDAPCD is the government agency that regulates sources of air pollution within the County of San Diego (County). Currently, the SDAB has a “non-attainment” status for criteria pollutants ozone (O₃), 10-micrometer or less particulate matter (PM₁₀), and 2.5-micrometer or less particulate matter (PM_{2.5}). The SDAPCD has prepared an Attainment Plan for San Diego County (Attainment Plan), the applicable air quality plan, to provide control measures to achieve attainment status for these criteria pollutants. The Attainment Plan relies on information from the California Air Resources Board (CARB) and the San Diego Association of Governments (SANDAG), including mobile and area source emissions and information regarding projecting growth in the County, to project future emissions and then determine strategies necessary for the reduction of emissions through regulatory controls. The CARB mobile source emission projections and SANDAG growth projections are based on population and vehicle trends and land use plans developed by the cities and the County. Projects that propose development that are consistent with the growth anticipated by the City’s General Plan are therefore consistent with the Attainment Plan. The proposed project would be consistent with the City’s General Plan designation of General Commercial (GC) and, therefore, would be consistent with the Attainment Plan. Moreover, the proposed project does not include growth-generating components, such as residential uses supporting expanded population growth. The proposed project would serve the existing population in the City. As such, no impact would occur.

b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non- attainment under an applicable federal or state ambient air quality standard?

Less Than Significant Impact. Air quality is defined by ambient air concentrations of six specific pollutants identified by the U.S. Environmental Protection Agency (USEPA) to be of concern with respect to health and welfare of the general public (i.e., criterial pollutants). These pollutants include ozone, carbon monoxide (CO), nitrogen dioxide, PM₁₀, PM_{2.5}, sulfur dioxide, and lead.

Construction Emissions

Air pollutants would be generated by the proposed project during construction activities. Construction of the proposed project would result in temporary increases in air pollutant and dust emissions generated primarily from construction equipment exhaust, earth disturbance/excavation, and construction worker vehicle trips. Construction emissions were calculated using the California Emissions Estimator Model (CalEEMod) emissions inventory model. Detailed construction emissions assumptions and CalEEMod inputs and outputs are provided in Appendix A.

Table 3, *Maximum Daily Construction Emissions*, provides a summary of the daily construction emission estimates. The maximum daily emissions are provided for each individual construction activity, as well as a total amount of emissions that assumes all construction activities would overlap concurrently. Screening thresholds established by the SDAPCD have been used based on SDAPCD Rules 20.2 and 20.3 Air Quality Impact Analysis (AQIA) trigger levels for new or modified stationary sources to determine significance for air emissions impacts. According to Rules 20.2 and 20.3, if these incremental levels are exceeded, an AQIA must be conducted to demonstrate that the project would not cause or contribute to

a violation of an air quality standard. For CEQA purposes, these screening-level thresholds can be used to demonstrate that a project's emissions would not result in a significant impact to air quality. Because the AQIA thresholds do not address reactive organic gases (ROG), the screening-level for ROG used in this analysis is from the County's Guidelines for Determining Significance. For PM_{2.5}, the USEPA's "Final Clean Air Rule to Implement the Fine Particle National Ambient Air Quality Standards" recommends a significance threshold of 10 tons per year, which equates to 55 pounds per day. The screening level thresholds are included in Table 3.

Table 3
MAXIMUM DAILY CONSTRUCTION EMISSIONS

Phase	Criteria Pollutant Emissions (pounds per day)					
	ROG	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Demolition	0.71	6.41	7.47	0.01	0.46	0.34
Site Preparation	0.58	6.93	3.96	<0.01	0.79	0.29
and Grading	0.71	6.41	7.47	0.01	1.16	0.74
Building, Site Construction, and Landscaping	0.69	7.02	7.15	0.01	0.37	0.34
Paving	0.37	5.92	7.03	0.01	0.30	0.27
Architectural Coating	5.72	1.41	1.81	<0.01	0.08	0.08
Maximum Daily Emissions¹	5.72	7.09	7.80	0.01	0.83	0.55
<i>SDAPCD Thresholds</i>	75	250	550	250	100	55
Significant Impact?	No	No	No	No	No	No

Source: CalEEMod (output data is provided in Appendix A)

¹ Maximum daily emissions of ROG occur during the architectural coating phase; maximum daily emissions of NO_x and SO₂ occur during building construction activities; and maximum daily emissions of CO, PM₁₀, and PM_{2.5} occur during grading activities.

Note: Totals may not sum due to rounding.

ROG = reactive organic gas; NO_x = nitrogen oxides; CO = carbon monoxide; SO₂ = sulfur dioxide;

PM₁₀ = particulate matter 10 microns or less in diameter; PM_{2.5} = particulate matter 2.5 microns in diameter

As shown in Table 3, emissions of criteria pollutants related to project construction would be below SDAPCD screening level thresholds. Therefore, direct impacts from criteria pollutants generated during construction would be less than significant.

Operational Emissions

Operational sources of emissions include area, energy, and transportation sources. Operational emissions from area sources include the use of consumer products, engine emissions from landscape maintenance equipment, and volatile organic compound (VOC) emissions from repainting of buildings. Operational emissions from mobile source emissions are associated with project-related vehicle trip generation and trip length. Project generated trips were estimated by the project specific Transportation Impact Analysis (TIA). Operational impacts were estimated using CalEEMod. CalEEMod default vehicle speeds, trip purpose, and distance were used. Operational emission calculations and model outputs are provided in Appendix A. Table 4, *Maximum Daily Operational Emissions*, presents the summary of operational emissions for the project.

Table 4
MAXIMUM DAILY OPERATIONAL EMISSIONS

Category	Criteria Pollutant Emissions (pounds per day)					
	ROG	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Area	0.07	<0.01	<0.01	<0.01		
Energy	<0.01	<0.01	<0.01	<0.01		
Mobile	0.7	0.51	4.4	<0.01	0.50	0.14
Total Daily Emissions	0.8	0.51	4.4	<0.01	0.50	0.14
<i>SDAPCD Thresholds</i>	<i>55</i>	<i>55</i>	<i>550</i>	<i>150</i>	<i>150</i>	<i>55</i>
Significant Impact?	No	No	No	No	No	No

Source: CalEEMod (output data is provided in Appendix A)

ROG = reactive organic gas; NO_x = nitrogen oxides; CO = carbon monoxide; SO₂ = sulfur dioxide; PM₁₀ = particulate matter 10 microns or less in diameter; PM_{2.5} = particulate matter 2.5 microns in diameter

As shown in Table 4, emissions of criteria pollutants related to project operation would be below SDAPCD screening level thresholds. Therefore, direct impacts from criteria pollutants generated during operation would be less than significant.

- c) Expose sensitive receptors to substantial pollutant concentrations?

Less Than Significant Impact.

Construction Period Toxic Air Contaminants

There are no sensitive receptors in the immediate vicinity of the project site. Furthermore, an existing gas station is currently in operation immediately to the east of the project site. The greatest potential for toxic air contaminant (TAC) emissions during construction would be related to diesel particulate matter associated with heavy equipment operations during earth-moving activities. Due to the short-term nature of construction activities, over the course of approximately eight months, diesel-related cancer risks from construction equipment would not be an issue. Construction activities associated with the proposed project would be sporadic, transitory, and short term in nature. The assessment of cancer risk is typically based on a 30-year exposure period. Because exposure to diesel exhaust would be well below the 30-year exposure period, construction of the proposed project is not anticipated to result in an elevated cancer risk to exposed persons. As such, project-related TAC emission impacts during construction would be less than significant.

Operation Period Toxic Air Contaminants

The new fuel facility would require authority to construct (ATC) and permit to operate (PTO) approval from the SDAPCD, which will review the facility design and location for compliance with SDAPCD standards for criteria pollutants and air quality. All tanks and dispensers would be equipped with the latest Phase I and Phase II Enhanced Vapor Recovery (EVR) air pollution control equipment technology per CARB regulations and associated Executive Orders. The Phase I EVR equipment controls the vapors in the return path from the tanks back to the tanker truck during offloading filling operations. Phase I EVR systems are 98 percent effective in controlling fugitive emissions from escaping into the environment. The Phase II EVR equipment, which also includes "in-station diagnostics," controls and monitors the vapors in the return path from the vehicles back to the tanks. Phase II EVR systems are 95 percent effective in controlling fugitive emissions from escaping into the environment. Therefore, the

operations expected to occur at the proposed fueling and maintenance facility would not emit toxic chemicals in any significant quantity. While there would be other toxic substances, such as cleaning agents in use on site, compliance with State and federal handling regulations would ensure that emissions remain below a level of significance. The use of such substances such as cleaning agents is regulated by the 1990 Federal Clean Air Act Amendments as well as California-adopted regulations for the chemical composition of consumer products. As such, project-related TAC emission impacts during operation would be less than significant and no mitigation is required.

Operation Period CO Hotspots

A CO hotspot is an area of localized CO pollution that is caused by severe vehicle congestion on major roadways, typically near intersections. If a project increases average delay at signalized intersections operating at Level of Service (LOS) E or F or causes an intersection that would operate at LOS D or better without the project to operate at LOS E or F with the project, a quantitative screening is required. With the project, existing roadways would continue to operate at LOS D or better and would therefore not have the potential to cause a CO hotspot (Linscott, Law and Greenspan, Engineers [LLG]; 2021). As such, the project would not expose sensitive receptors to substantial pollutant concentrations, and impacts would be less than significant.

- d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

Less Than Significant Impact. Construction activities would generate some temporary, intermittent odors such as diesel emissions and asphalt paving. While the project type could generate nuisance odors, there are no sensitive receptors in the project area and the project would not introduce a land use typically associated with objectionable odors. The CARB's Air Quality and Land Use Handbook includes a list of the most common sources of odor complaints received by local air districts. Typical sources of odor complaints include facilities such as sewage treatment plants, landfills, recycling facilities, petroleum refineries, and livestock operations. The proposed project would not include these uses. The fueling station would emit odors during operation in the form of exhaust emissions from vehicles and operation of the fueling pumps. The increase in odor emission, however, would be minimal as vehicle exhaust is already prevalent in the area due to its proximity to Mission Gorge Road. Additionally, solid waste generated by the proposed on-site uses would be collected by a contracted waste hauler, and any odors resulting from on-site waste would be managed and collected in a manner to prevent the proliferation of odors. Operational odor impacts would be less than significant.

IV. Biological Resources

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

No Impact. The City participates in the San Diego Multiple Species Conservation Program (MSCP) under the Natural Communities Conservation Planning (NCCP) program and is in the process of preparing a MSCP Subarea Plan. As depicted in the 2006 Draft Subarea Plan, the project site is located within an area designated as “Developed” and not within a preserve area. The project site is developed and entirely paved with the exception of parking lot ornamental plantings near Mission Gorge Road. No sensitive habitat occurs within the project site that could support special status species. While a natural area that provides drainage to the San Diego River is located west of the project site, no disturbances or improvements would occur within the drainage area. The proposed project would, therefore, not have a substantial adverse effect on any species identified as a candidate, sensitive, or special-status species in

local or regional plans or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service.

- b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

No Impact. The project site is developed and almost entirely paved. No sensitive habitat occurs within the project site. A drainage that supports riparian habitat is located adjacent to the western site boundary; however, the proposed project would not develop or impact this area. Therefore, the proposed project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in any local or regional plans, policies or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service. No impacts to riparian habitat or other sensitive natural communities would occur.

- c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

No Impact. The project site is developed and almost entirely paved. No wetlands are present on the project site. A drainage is located adjacent to the western site boundary; however, the proposed project would not develop or require staging areas immediately adjacent to this area or result in indirect impacts associated with hydrological interruption. Therefore, implementation of the project would not adversely affect state or federally protected wetlands. No impact would occur.

- d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

No Impact. The project site is not identified as a wildlife corridor within the City's General Plan Conservation Element and does not function as a wildlife corridor or native wildlife nursery due to its developed condition. There are no trees or existing landscaping on-site. Therefore, the proposed project would not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites. No impact would occur.

- e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

No impact. As noted above, the project site does not contain sensitive or protected biological resources. The City participates in the San Diego MSCP under the NCCP program and is in the process of preparing a MSCP Subarea Plan. As depicted in the 2006 Draft Subarea Plan, the project site is located within an area designated as "Developed" and not within a preserve area. The project therefore would not conflict with the Draft Subarea Plan in terms of biological resources protection. The project also would not conflict with the City's Oak Tree Preservation Ordinance (Ordinance 421) because there are no trees present on the site. There are no other local policies or ordinances protecting biological resources that would be applicable to the project site. As such, the proposed project would not conflict with any local policies or ordinances protecting biological resources. No impact would occur.

- f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

No impact. As described above in Item IV.e, the City does not have an adopted Habitat Conservation Plan; therefore, the project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional or state habitat conservation plan. As such, no impact would occur.

V. Cultural Resources

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- a) Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?

No Impact. HELIX conducted a review of existing California Historical Resources Information System (CHRIS) records filed at the South Coastal Information Center (SCIC) for the project area and vicinity and no historical resources were identified within or adjacent to the project site. The existing on-site structures were constructed circa 2006; given their age, they are not considered potential historic resources. As no historical resources occur within or adjacent to the project site, no impacts to historical resources would occur.

- b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?

Less Than Significant Impact with Mitigation Incorporated. In accordance with AB 52, the City contacted Native American tribes who may have knowledge of cultural resources in the project area. Formal consultation letters were sent to the tribes on May 6, 2021. Four tribes were notified, including the Barona Band of Mission Indians, Jamul Tribe, Kumeyaay Tribe, and Mesa Grande Band of Mission Indians. The Jamul Tribe responded on August 24, 2021, noting the project site is not within the boundaries of the Jamul Indian Reservation. However, the project site is within the boundaries of the tribe's traditional use area. Therefore, the tribe recommended the presence of a qualified Kumeyaay cultural monitor during ground-disturbing activities given the proximity to known cultural resources.

In May 2021, HELIX contacted the SCIC to conduct a records search within a one-quarter mile radius of the project site. The records search conducted for the project did not identify archaeological resources within or immediately adjacent to the project site. However, two recorded archaeological resources are located within a quarter mile of the project site: a prehistoric artifact scatter (CA-SDI-10148) and

bedrock milling features (CA-SDI-5053) located east of the project site near the San Diego River. Given the developed nature of the site, the previously disturbed underlying on-site soils, and the absence of known resources on the project site and surrounding areas, it is anticipated that no unknown archaeological resources would be encountered during project construction. In the unlikely event of accidental discovery, implementation of CUL-1 would reduce impacts to archaeological resources to less than significant.

Mitigation Measure

CUL-1 Archaeological Resources. The following procedures shall be undertaken during ground-disturbing activities:

- A Qualified Archaeologist who meets or exceeds the Secretary of Interior's Professional Qualifications Standards for Archaeology and a Kumeyaay Native American monitor shall be present during ground-disturbing activity for project construction, including but not limited to site clearing, grubbing, trenching, and excavation, for the duration of the proposed project or until the Qualified Archaeologist and Kumeyaay Native American monitor determines monitoring is no longer necessary.
- Prior to the issuance of a Grading Permit, the Applicant and/or Contractor shall provide a written and signed letter to the Project Planner, stating that a Qualified Archaeologist and a Kumeyaay Native American Monitor have been retained at the Applicant or Owner and/or Contractor's expense to implement the monitoring program. A copy of the letter shall be included in the Grading Plan Submittals for the Grading Permit.
- The requirement for cultural resource mitigation monitoring shall be noted on all applicable construction documents, including demolition plans, grading plans, etc.
- The Qualified Archaeologist and Kumeyaay Native American Monitor shall attend all applicable pre-construction meetings with the Contractor and/or associated Subcontractors.
- The Qualified Archaeologist shall maintain ongoing collaborative consultation with the Kumeyaay Native American monitor during all ground disturbing or altering activities, as identified above.
- The Qualified Archaeologist and Kumeyaay Native American monitor shall prepare daily logs and submit weekly updates to the Project Planner at the City of Santee regarding the activities observed.
- The Qualified Archaeologist and/or Kumeyaay Native American monitor may halt ground disturbing activities if previously unidentified prehistoric or historic archaeological materials or potential human remains are discovered, ground disturbing activities shall be directed away from these deposits for a short time to allow a determination of potential significance. Ground disturbing activities shall not resume until the Qualified Archaeologist, in consultation with the Kumeyaay Native American monitor, deems the cultural resource or feature has been appropriately treated and/or protected.

- The avoidance and protection of discovered unknown and significant cultural resources and/or unique archaeological resources is the preferable mitigation for the proposed project. If avoidance is not feasible a Data Recovery Plan may be authorized by the City as the Lead Agency under CEQA. If data recovery is required, then the Kumeyaay Native American monitor shall be notified and consulted in drafting and finalizing any such recovery plan.
- At the completion of monitoring, the Qualified Archaeologist shall prepare a Cultural Resources Monitoring Report to document the findings during the monitoring effort for the proposed project. The report shall include the monitoring logs completed for the proposed project and shall document any discoveries made during monitoring. The Cultural Resources Monitoring Report shall be submitted to the City of Santee and the South Coastal Information Center.

With implementation of CUL-1, impacts in relation to the disturbance of unknown archaeological resources would be less than significant.

c) Disturb any human remains, including those interred outside of dedicated cemeteries?

Less Than Significant Impact. The presence of cultural resources, including human remains, is not anticipated to occur on site due to the developed nature of the project site and lack of known burial sites. In the unlikely event that human remains are discovered during project construction, the County Coroner would be contacted in accordance with State of California Health and Safety Code Section 7050.5. If the remains are determined to be of Native American origin, the Most Likely Descendant, as identified by the NAHC, would be contacted in order to determine proper treatment and disposition of the remains. All requirements of Health & Safety Code Section 7050.5 and Public Resources Code Section 5097.98 shall be followed. Therefore, impacts would be less than significant.

VI. Energy

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

Less Than Significant Impact. Energy used for construction would primarily consist of fuels in the form of diesel and gasoline for the operation of construction equipment and construction worker vehicles. While construction activities would consume petroleum-based fuels, consumption of such resources

would be temporary and would cease upon the completion of construction. The petroleum consumed during project construction would be typical of similar construction projects and would not require the use of new petroleum resources beyond what are typically consumed in California.

Operation of the proposed project would not require extensions of energy infrastructure and no new energy supplies beyond existing facilities would be required. Operational energy consumption includes natural gas used for space and water heating. Electricity would also be used for car wash operations, space and water heating, as well as lighting and space cooling. Vehicles traveling to and from the site will use transportation fuels such as gasoline and diesel. The project would be required to meet the mandatory energy standards of CALGreen and the California Energy Code (Title 24, Part 6 of the CCR) and would benefit from the efficiencies associated with these regulations as they relate to ventilating, and air conditioning mechanical systems, and lighting. Compliance with California energy efficiency regulations on new construction ensures that the buildings would not result in wasteful, inefficient, or unnecessary consumption of energy sources. Based on these considerations, construction and operation of the project would not result in wasteful, inefficient, or unnecessary consumption of energy resources. Impacts would be less than significant.

b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

No Impact. The project would be built and operated in accordance with existing, applicable regulations, which include, but are not limited to, the California Green Building Standards Code, CARB regulations, and the Sustainable Santee Action Plan (City 2019). This plan aims to reduce the City's GHG emissions by 40 percent below its 2005 levels by 2030. Construction equipment and operation equipment would be maintained to allow for continuous energy-efficient operations. Additionally, the project would incorporate energy-efficient features into the proposed buildings in compliance with these regulations, as described above in Item VI.a. The project would therefore not conflict with any state or local plan for energy efficiency, and no impacts would occur.

VII. Geology and Soils

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:

- i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42?

Less Than Significant Impact. No active, potentially active, or inactive faults occur within the project site and the site does not lie within an Alquist-Priolo Earthquake Fault Hazard Zone (California Department of Conservation 2015). The closest known active fault is the Newport-Inglewood–Rose Canyon fault zone located off-shore approximately 15 miles west of the site (California Department of Conservation 2015). Therefore, fault rupture on-site is unlikely, and impacts would be less than significant.

- ii. Strong seismic ground shaking?

Less Than Significant Impact. The project site is located within the seismically active southern California region. An earthquake along the Newport-Inglewood-Rose Canyon Fault could result in severe ground shaking at the project site. Near-Source Shaking Zones have been mapped by the County where velocity effects need to be considered in the design of buildings within a specified distance of an active fault. The proposed project is approximately 15 miles from the closest Near-Source Shaking Zone, which occurs along the Newport-Inglewood–Rose Canyon fault zone west of the project site (County 2007). Engineering and construction of the proposed project would be required to be in conformance with the International Code Council (ICC) International Building Code (IBC, formerly the Uniform Building Code; 2006) and related California Building Code (CBC; California Building Standards Commission 2010), and other applicable standards. Conformance with standard engineering practices and seismic design criteria would reduce the effects of seismic ground shaking to less than significant levels.

iii. Seismic-related ground failure, including liquefaction?

Less Than Significant Impact. Liquefaction is the temporary loss of cohesion in saturated, granular soils when the pore water pressure in the soil becomes equal to the confining pressure. Liquefaction generally occurs as a “quicksand” type of ground failure caused by strong ground shaking. The primary factors influencing liquefaction potential include groundwater, soil type, relative density of the sandy soils, confining pressure, and the intensity and duration of ground shaking. The project site is located in an area identified as having potential for liquefaction hazards (County 2007). Building standards requiring specific bedding and fill materials would protect the project structures from potential liquefaction-related effects. Based on these considerations, impacts related to liquefaction would be less than significant.

iv. Landslides?

No Impact. The project site and surrounding area are characterized by level terrain. The project site is identified as being in an area that is “Marginally Susceptible” for landslides on the Geotechnical/Seismic Hazards Map in the General Plan Safety Element. Therefore, no impacts would occur.

b) Result in substantial soil erosion or the loss of topsoil?

Less Than Significant Impact. The proposed project would not result in long-term, operational impacts associated with soil erosion or loss of topsoil as the site would be paved and would not contain a substantial amount of exposed soil. In addition, although the project would increase the amount of impervious surfaces on the site by 1,186 sf, the project’s net increase in off-site runoff compared to existing conditions would be minimal due to the installation of bioretention basins (Waber Consultants, Inc. [Waber] 2020a). Potential short-term erosion and sedimentation impacts from grading and construction activities would be addressed through compliance with applicable regulations as specified by the RWQCB, including compliance with National Pollutant Discharge Elimination System (NPDES) and the adoption and implementation of an Erosion Control Plan (ECP). Implementation of Best Management Practices (BMPs) during construction would minimize or avoid impacts to short-term erosion and sedimentation from construction activities. BMPs may include the use of gravel bag barriers, silt fences, street sweeping, solid waste management, water conservation practices, and spill prevention and control. Therefore, impacts related to soil erosion and the loss of topsoil would be less than significant.

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?

Less Than Significant Impact. The project site is developed and has been engineered to support the existing development. Underlying soils and formations would similarly support the proposed facilities. According to the City’s General Plan Safety Element Geotechnical/Seismic Hazards Map, the project site is located in an area identified as having moderate to high potential for liquefaction hazards and marginally susceptible for landslides. Building standards requiring specific bedding and fill materials would protect the project structures from potential effects related to unstable soils. Based on these considerations, impacts related to unstable soils would be less than significant.

- d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

Less Than Significant Impact. Based on General Plan Safety Element Geotechnical/Seismic Hazards Map, the project site is located in an area identified as having variable soil expansion conditions. As described above, the proposed project would adhere to standard engineering practices contained within the IBC and CBC to reduce hazards related to expansive soils. Impacts would be less than significant.

- e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

No Impact. The proposed project does not include the use of septic tanks or alternative wastewater disposal systems. The project would connect to the existing sewer infrastructure within Mission Gorge Road. No impact would occur.

- f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Less Than Significant with Mitigation Incorporated. The project site is underlain with alluvial valley floodplain deposits. Based on its relatively young age and high-energy depositional history, younger alluvium is considered unlikely to produce unique fossil remains and is assigned a low paleontological resource sensitivity (County 2007). However, in the event of an inadvertent discovery, the project would implement a paleontological monitoring program, as detailed below in mitigation measures GEO-1.

Mitigation Measure

GEO-1 Paleontological Resources. Prior to construction, a paleontological resource monitoring and mitigation plan (PRMMP) shall be prepared. It shall provide a description of a paleontological resources to inform construction personnel of the potential for fossil discoveries and of the types of fossils that may be encountered; detailed procedures for monitoring, fossil recovery, laboratory analysis, and museum curation; and notification procedures in the event of a fossil discovery by a paleontological monitor or other project personnel. In the event that paleontological resources are discovered during the construction phase of the project, a curation agreement from an accredited museum repository shall be obtained.

With implementation of mitigation measure GEO-1, impacts would be less than significant.

VIII. Greenhouse Gas Emissions

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Information below is based in part on the findings of the Air Quality and Greenhouse Gas Emissions Model Run Outputs and Sustainable Santee Climate Action Plan Consistency Checklist, included as Appendix A of this IS/MND (HELIX 2021; Royal Share 2020).

- a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less Than Significant Impact. Global climate change refers to changes in average climatic conditions on Earth as a whole, including temperature, wind patterns, precipitation, and storms. Global temperatures are moderated by naturally occurring atmospheric gases, including water vapor, carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), ozone, and certain hydro-fluorocarbons. These gases, known as GHGs, allow solar radiation (sunlight) into the Earth's atmosphere, but prevent radiative heat from escaping, thus warming the Earth's atmosphere. GHGs are emitted by both natural processes and human activities. The accumulation of GHGs in the atmosphere regulates the Earth's temperature. Emissions of GHGs in excess of natural ambient concentrations are thought to be responsible for the enhancement of the greenhouse effect and contributing to what is termed "global warming," the trend of warming of the Earth's climate from anthropogenic activities. Global climate change impacts are by nature cumulative; direct impacts cannot be evaluated because the impacts themselves are global rather than localized impacts.

California Health and Safety Code Section 38505(g) defines GHGs to include the following compounds: CO₂, CH₄, N₂O, ozone, chlorofluorocarbons, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. As individual GHGs have varying heat-trapping properties and atmospheric lifetimes, GHG emissions are converted to carbon dioxide equivalent (CO₂e) units for comparison. The CO₂e is a consistent methodology for comparing GHG emissions because it normalizes various GHG emissions to a consistent measure.³ The most common GHGs related to the project are those primarily related to energy usage: CO₂, CH₄, and N₂O.

The City adopted the Sustainable Santee Plan on January 8, 2020, which provides guidance for the reduction of GHG emissions within the City. The Sustainable Santee Plan provides policy direction and identifies actions the City and community will take to reduce GHG emissions consistent with State goals and targets. State GHG emissions reduction targets proposed and/or codified by Executive Order (EO) S-3-05, Assembly Bill (AB) 32, EO B-30-15, and Senate Bill (SB) 32 include achieving 1990 emission levels by 2020 (which the state has achieved); 40 percent below 1990 levels by 2030; and 80 percent below

³ The effect each GHG has on climate change is measured as a combination of the volume of its emissions, and its global warming potential. The global warming potential is the potential of a gas or aerosol to trap heat in the atmosphere and is expressed as a function of how much warming would be caused by the same mass of CO₂. For instance, CH₄ has a global warming potential of 21, meaning that 1 gram of CH₄ traps the same amount of heat as 21 grams of CO₂. N₂O has a global warming potential of 310.

1990 levels by 2050. The Sustainable Santee Plan would also work to achieve a per-capita GHG emission level by 2030 in conformance with SB 32 and the CARB 2017 Scoping Plan.

The Sustainable Santee Plan Project Consistency Checklist (Checklist) is intended to be a tool for development projects to demonstrate consistency with the Sustainable Santee Plan, which is a qualified GHG emissions reduction plan in accordance with CEQA Guidelines Section 15183.5. The Checklist has been developed as part of the Sustainable Santee Plan implementation and monitoring process and supports the achievement of individual GHG reduction measures as well as the City's overall GHG reduction goals. Additionally, the Checklist supports the City's sustainability goals and policies that encourage sustainable development and aim to conserve and reduce the consumption of resources, such as energy and water, among others. Projects that meet the requirements of the Checklist are considered consistent with the Sustainable Santee Plan and would have a less than significant contribution to cumulative GHG impacts (i.e., the project's incremental contribution to cumulative GHG effects is not cumulatively considerable), pursuant to CEQA Guidelines Sections 15064(h)(3), 15130(d), and 15183(b).

The Checklist includes a two-step process to determine if a project would result in a GHG impact. Step 1 consists of an evaluation to determine the project's consistency with existing General Plan land use and zoning designations for the site. Step 2 consists of an evaluation of the project's design features compliance with the Sustainable Santee Plan's GHG emission reduction measures.

A Checklist was completed for the proposed project by the project sponsor and submitted to the City as part of their application submittal in October 2020. Under Step 1 of the Checklist, the project would be consistent with the existing General Plan land use and zoning designations for the site. The project site has a land use and zoning designation of General Commercial (GC). The project would involve the construction of a car wash, food mart, and gas station, which are consistent with the GC land use and zoning designation. Therefore, the project is consistent with the land use assumptions used in the Sustainable Santee Plan.

Furthermore, completion of Step 2 of the Checklist demonstrates that the project would be consistent with applicable strategies and actions for reducing GHG emissions. This includes project features consistent with strategies related to energy efficiency and energy demand, non-motorized transportation, solid waste reduction, and clean energy. The project would incorporate California Green Building Standards Tier 2 Voluntary Measures, that include a suite of options that allow an applicant to select a combination of measures. Specific measures include designated parking for clean vehicles, outdoor lighting standards, reduction of potable water use, more stringent recycling protocols, and low emitting heating and cooling units. The specific Tier 2 Voluntary Measures would be determined prior to project approval and included in the project as conditions of project approval. The measures are discussed in the Sustainable Santee Climate Action Plan Consistency Checklist (City 2019; Appendix A). Additionally, during construction as noted in the Checklist, the applicant would prepare a solid waste diversion plan that outlines the measures that will be undertaken to reduce construction waste by 75 percent and once operational, the project would include rooftop solar photovoltaic panels.

Based on the project's consistency with the City's Sustainable Santee Plan demonstrated in the Checklist, the project's contribution of GHGs to cumulative statewide emissions would be less than cumulatively considerable. Therefore, impacts associated with GHG emissions generated by the project would be less than significant.

- b) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less Than Significant Impact. As described in Item VIII.a, the project would be consistent with the existing General Plan and land use zoning designations, and therefore would be consistent with the land use assumptions used in the Sustainable Santee Plan. The project is a development within the jurisdiction of the City of Santee. GHG emissions resulting from implementation of the project would be included in the City's GHG inventory. Therefore, the GHG reduction targets and control measures contained in the Sustainable Santee Plan are applicable to the project. The Sustainable Santee Plan is discussed in detail in Checklist Item VIII.a. As demonstrated in the Checklist, the project would implement all applicable GHG reduction measures related to energy efficiency, solid waste, and clean energy required by the City's Sustainable Santee Climate Action Plan Consistency Checklist (City 2019; Appendix A). As discussed under response to Item VIII.a, the project would include California Green Building Standards Tier 2 Voluntary Measures that would be incorporated as a conditions of project approval as well as prepare a solid waste diversion plan and install rooftop solar panels. Therefore, the project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs, and impacts would be less than significant.

IX. Hazards and Hazardous Materials

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Information below is based in part on the findings of the Phase I Environmental Site Assessment (ESA) prepared for the proposed project by Allied Geotechnical Engineers, Inc (Allied 2020; Appendix B).

- a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Less than Significant Impact. Materials and waste are generally considered hazardous if they are poisonous (toxicity), can be ignited by open flame (ignitability), corrode other materials (corrosivity), or react violently, explode, or generate vapors when mixed with water (reactivity). The term “hazardous material” is defined in the State Health and Safety Code (Chapter 6.95, Section 25501[o]) as any material that, because of quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment. Hazardous waste is defined as any hazardous material that is abandoned, discarded, or recycled, as defined in the State Health and Safety Code (Chapter 6.95, Section 25125). The transportation, use, and disposal of hazardous materials, as well as the potential releases of hazardous materials to the environment, are closely regulated through many state and federal laws.

During the project construction period, hazardous substances used to maintain and operate construction equipment (such as fuel, lubricants, adhesives, and solvents) would be present. The use of these materials could potentially result in significant impacts through accidental discharge associated with use and storage of hazardous materials. The transport, use, and disposal of hazardous materials and/or wastes would be conducted in accordance with applicable federal and state laws. In addition, implementation of the proposed project would require conformance with the NPDES Construction General Permit, as described in Item VII, *Geology and Soils*. Specifically, this would entail implementation of a Stormwater Pollution Prevention Program (SWPPP) to address the use of hazardous materials and the potential discharge of contaminants including construction-related hazardous wastes through the installation of appropriate BMPs. While specific BMPs would be determined during the SWPPP process, the suite of BMPs would include standard industry measures and guidelines contained in the NPDES Construction Permit text and Stormwater Best Management Practices Construction Handbook (California Stormwater Quality Association [CASQA] 2019). Based on implementation of appropriate BMPs, hazardous material impacts related to construction activities would be less than significant.

Operation of the proposed facilities would involve the routine use and storage of hazardous materials, which includes storage of gasoline in the project’s underground fuel storage tanks, as well as delivery of gasoline and subsequent refilling of the tanks. Gasoline is considered a hazardous waste, and therefore the installation and operation of underground fuel storage tanks are regulated by a variety of state and local agencies.

The USEPA has designed technical regulations for underground storage tanks to prevent releases from the tanks, last updated in 2015 (USEPA 2015). In addition, California's Underground Storage Tank Act is contained in Chapter 6.7 of the California Health and Safety Code and Title 23 of the California Code of Regulations. The program was developed to ensure that the facilities meet regulatory requirements for design, monitoring, maintenance, and emergency response in operating or owning underground storage tanks. This act requires an underground storage tank monitoring and response program. The County of San Diego Department of Environmental Health (DEH) Hazardous Materials Division is the Certified Unified Program Agency (CUPA) for San Diego County responsible for enforcing the Underground Storage Tank Act. As the CUPA, the DEH is required to regulate hazardous materials business plans and chemical inventory, hazardous waste and tiered permitting, underground storage tanks, and risk management plans.

For project approval by DEH for the use of underground fuel storage tanks, the project would be required to submit a Hazardous Materials Business Plan (HMBEP). The HMBEP is required to contain basic information on the location, type, quantity, and health risks of hazardous materials stored, used, or disposed of onsite. The plan also contains an emergency response plan which describes the procedures for mitigating a hazardous release, procedures, and equipment for minimizing the potential damage of a hazardous materials release, and provisions for immediate notification of the DEH and other emergency response personnel such as the local fire agency having jurisdiction. Implementation of the emergency response plan facilitates rapid response in the event of an accidental spill or release, thereby reducing potential adverse impacts. As a result, impacts would be less than significant via compliance with regulatory requirements and oversight.

- b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Less Than Significant Impact with Mitigation Incorporated. Below is a discussion of both construction and operational impacts.

Construction

During the temporary, short-term construction period, there is the possibility of accidental release of hazardous substances such as spilling of hydraulic fluid or diesel fuel associated with construction equipment maintenance. The level of risk associated with the accidental release of these hazardous substances is not considered significant due to the small volume and low concentration of these hazardous materials. The construction contractor would be required to use standard construction controls and safety procedures to avoid or minimize the potential for accidental release of such substances into the environment.

The Phase I ESA noted the potential for residual soil and groundwater contamination below the eastern portion of the project site near the proposed underground fuel storage tanks (Case ID Nos. B3 through B9; Allied 2020). In 2018, the RWQCB provided a closure letter addressing the potential contamination associated with the direction of groundwater flow from the adjacent gas station property. The letter recommended that land use changes be evaluated to determine if the changes pose an unacceptable risk to human health, and that any contaminated soil encountered or excavated as part of future subsurface construction/utility work be managed in accordance with all applicable legal and regulatory requirements. The ESA recommended the preparation of a Soil Management Plan to direct the proper use of Personal Protective Equipment (PPE) by construction workers if potentially contaminated soil or

groundwater is encountered during construction. To reduce impacts to less than significant, the following mitigation measure is required:

Mitigation Measure

HAZ-1 Soil Management Plan. Prior to the issuance of a grading permit, the project applicant shall prepare a Soils Management Plan that shall be reviewed and approved by the County of San Diego Department of Environmental Health (DEH). Appropriate engineering controls shall be incorporated into the improvement plans, as may be required by DEH and RWQCB. Evacuation, management and disposal of impacted soils shall be managed as approved/required by DEH, RWQCB, and local, state and federal requirements.

With implementation of HAZ-1, the project would have less than significant impacts in relation to hazards to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment during construction.

Operation

As discussed under response to Item IX.a, the project would involve the routine use and storage of hazardous materials, which includes storage of gasoline in the project's underground fuel storage tanks, as well as delivery of gasoline and subsequent refilling of the tanks. Gasoline is considered a hazardous waste, and therefore the installation and operation of underground fuel storage tanks are regulated by a variety of state and local agencies. However, these activities are regulated at the local, state, and federal level. In addition to the preparation of an emergency response plan as discussed above, the DEH is required to conduct ongoing routine inspections to ensure compliance with existing laws and regulations, to identify safety hazards that could cause or contribute to an accidental spill or release, and to suggest preventative measures to minimize the risk of a spill or release of hazardous substances. Impacts would be less than significant based on compliance with regulatory requirements.

- c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

No Impact. The nearest school to the project site is PRIDE Academy, which is located greater than 0.25 mile from the project site at a distance of 0.5 mile to the southeast. Therefore, no impact would occur.

- d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

Less Than Significant Impact with Mitigation Incorporated. Pursuant to Government Code Section 65962.5 (Cortese List) requirements, the State Water Resource Control Board (SWRCB) GeoTracker database (SWRCB 2020) and the California Department of Toxic Substances Control (DTSC) EnviroStor database (DTSC 2020) were searched for hazardous materials sites within the project area. The project site is not listed on a hazardous materials database and there are no active cleanup sites mapped in the vicinity of the project site. Specifically, according to the SWRCB GeoTracker database, there are fourteen sites within 0.5 mile of the project site; however, all of these sites have a closed case status. According to the Phase I ESA, groundwater flow from these sites is directed toward the project site (Allied 2020).

There are a total of nine cases within 0.5 mile of the project site pertaining to properties contaminated with hazardous substances that are under review by the San Diego County Site Assessment and Mitigation (SAM) program. Many of these cases involved leaking underground storage tanks, one of which is the adjacent gas station to the east at the Ron's Self-Serve Gas and Dairy/Qwik Corner, however, none of the nine cases are currently open. The Phase I ESA noted a closed environmental investigation to remediate contamination from the leaking underground storage tank at the adjacent property. With the exception of the nearby gas station, none of the other cases could affect the proposed project.

The Ron's Self-Serve Gas and Dairy/Qwik Corner site was granted closure by the California RWQCB in 2018. The closure letter stipulated that land use changes may require reevaluation to determine if the changes pose an unacceptable risk to human health, and that any contaminated soil encountered or excavated as part of future subsurface construction/utility work must be managed in accordance with all applicable legal and regulatory requirements. As identified above in Item IX.b, the project would incorporate mitigation measure HAZ-1. With implementation of HAZ-1, impacts would be less than significant.

- e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

No Impact. The project site is located within the Airport Influence Area for Gillespie Field Airport, which is located approximately 1.2 miles southeast of the project site. However, the project would not conflict with airport operations or height restrictions due to the limited height of proposed buildings. The Federal Aviation Administration (FAA) determined the project would have no impact on aircraft safety or operation. The FAA issued a "No Hazard" determination for the proposed project in December 2020. Furthermore, as noted in response to Item XIII.c, the project site is not located in any of the noise contours associated with Gillespie Field and thus, people on the project site would not be exposed to excessive aircraft noise levels. Therefore, no impacts would occur.

- f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

No Impact. The project site does not contain emergency facilities. Construction activities could temporarily block portions (e.g., up to one lane at a time) of Mission Gorge Road. However, the City requires that the contractor prepare and implement a traffic control plan which would include measures to minimize effects related to lane closures. The project would include two driveways that would accommodate access of emergency vehicles. In addition, a fire hydrant is located along Mission Gorge Road for fire-related issues. Upon completion of construction, emergency access to surrounding areas would not be affected by the project. Therefore, no impacts would occur.

- g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

No Impact. The project site is not located within or near an area designated as a state responsibility area, nor is it classified as or located near a Very High Fire Hazard Severity Zone (VHFHSZ; California Department of Forestry and Fire Protection [CAL FIRE] 2020). The project site is surrounded by existing development except for a drainage area to the west (and Forrester Creek and the San Diego River north of Mission Gorge Road) and is not located adjacent to undeveloped land or open space containing

wildlands susceptible to wildfires. According to the VHFHSZ maps prepared by CAL FIRE, the nearest VHFHSZ is located approximately 0.3 miles west of the project near the Carlton Oaks Country Club. Therefore, the proposed project would not result in the exposure of people or structures to a significant risk of loss, injury or death involving wildland fires. No impact would occur.

X. Hydrology and Water Quality

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i. Result in substantial erosion or siltation on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off- site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional resources of polluted runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Information below is based in part on the Preliminary Hydrology Report and Storm Water Quality Management Plan prepared for the proposed project included as Appendix C of this IS/MND (Waber 2020a; 2020b).

- a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

Less Than Significant Impact. Project construction would entail demolition, paving, building construction, utility installation, and landscaping installation, which could potentially result in water quality pollutants including silt, debris, chemicals, paint, and other solvents. The project would be required to implement an ECP and is also considered a Priority Development Project (PDP), which means that the project involves new or substantial redevelopment and that additional technical documentation related to stormwater is required. Because the project is a PDP, a Storm Water Quality Management Plan (SWQMP) has been prepared (Waber 2020b). The ECP includes construction BMPs and the PDP SWQMP includes post-construction BMPs in compliance with the City and SDRWQCB regulations such as source control, bioretention basins, and hydromodification designs. Implementation of these BMPs under the ECP and PDP SWQMP would preclude any potential violations of applicable standards and discharge violations. Therefore, the project would not violate water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality. Impacts would be less than significant.

- b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

Less Than Significant Impact. The proposed project would not require the use of, or otherwise substantially interfere with, groundwater supplies or recharge compared to existing conditions. The project would not involve any long-term use of groundwater and would obtain its water supply from the Padre Dam Municipal Water District, which obtains its water from surface reservoirs and imported sources. Due to the net increase in on-site impervious surfaces (1,186 sf), the area available for groundwater recharge would decrease. However, the project would result in a minimal change to groundwater recharge and the runoff would be conveyed to the proposed catch basins. Groundwater is anticipated to be encountered at depths of 10-15 feet according to the project's Percolation Report (Waber 2020a). Groundwater could be encountered during construction of the underground fuel storage tanks. Therefore, the project could require the issuance of a Dewatering Permit for the temporary and localized dewatering activities that would occur during construction. The project would comply with applicable groundwater regulations and BMPs. As a result, impacts associated with groundwater would be less than significant.

- c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:

- i. Result in substantial erosion or siltation on- or off-site?

Less Than Significant Impact. Implementation of the proposed project would increase the impervious surface area at the site. However, according to the Preliminary Hydrology Report, project implementation would not substantially alter the existing drainage pattern at the site (Waber 2020a; Appendix C). Runoff would continue to flow northwesterly to the existing storm drain system along Mission Gorge Road, but the project would include construction of two biofiltration basins to capture project runoff. Additionally, as stated above in Item X.a, an ECP is required to address construction BMPs and PDP SWQMP has been prepared to establish post-construction BMPs in compliance with the City and RWQCB regulations. Through implementation of the BMPs outlined in the ECP and PDP

SWQMP, the proposed project would not result in substantial erosion or siltation on- or off-site. Impacts would be less than significant.

- ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off- site?

Less Than Significant Impact. The project would redevelop the existing developed site with additional facilities that would increase the area of impervious surfaces, and thus increase the rate and amount of runoff. The existing on-site impervious surfaces total 26,487 sf (Waber 2020a). Upon project completion, the total on-site impervious surfaces would increase to 27,673 sf, resulting in a 1,186-sf net increase from existing conditions. This increase in runoff would be accommodated by the stormwater control project design features. As stated above in Item X.a, a PDP SWQMP has been prepared for the project, and an ECP would be prepared. The PDP SWQMP would be implemented for the proposed project, which would establish BMPs to minimize impacts to existing drainage patterns of the area such that a substantial increase in the rate or volume of surface runoff and resultant flooding would not occur. The proposed biofiltration basins would decrease surface runoff rates such that flooding on or off site would not occur. Therefore, associated impacts would be less than significant.

- iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional resources of polluted runoff?

Less Than Significant Impact. As stated above in Item X.a, both an ECP and a PDP SWQMP would be implemented for the proposed project. Each would establish BMPs that would minimize impacts to existing drainage patterns of the area such that site runoff would not exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional resources of polluted runoff. Additionally, as discussed in Item X.c.ii, project implementation would not result in a substantial adverse change in the existing drainage pattern at the site, and the net increase in runoff volumes would be accommodated by the proposed biofiltration basins. As such, the project would not exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources or polluted runoff, and impacts would be less than significant.

- iv. Impede or redirect flood flows?

Less Than Significant Impact. According to the Federal Emergency Management Agency (FEMA) Flood Map Service Center (FEMA 2020), the project site is not mapped within a special flood hazard area or floodplains. The site is not within a mapped floodplain and thus, drainage alteration would not affect any flood flows. Although the project would result in an increase of impervious surfaces at the site, project implementation would not result in a substantial adverse change in the existing drainage pattern at the site, and the net increase in runoff volumes would be accommodated by the proposed biofiltration basins. Therefore, the project would not impede or redirect flood flows. Impacts would be less than significant.

- d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

Less Than Significant Impact. As noted in Item X.c.iv, the project site is not mapped within a special flood hazard area or floodplain (FEMA 2020) and thus would not subject to flood conditions. Furthermore, the project site is located approximately 15 miles inland from the Pacific Ocean and thus, the project site would not be subject to inundation by tsunami. Additionally, the project site is not located in an area where seismically induced seiches are considered a potential hazard. The nearest

enclosed body of water is Santee Lakes, located approximately one mile north of the project site. Impacts related to floods, tsunamis, or seiches would be less than significant.

- e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

Less Than Significant Impact. The project site is located within the San Diego River Valley Groundwater Basin and the regulatory boundaries of the RWQCB. The RWQCB is responsible for the adoption and implementation of water quality control plans, issuance of discharge permits, and performs other functions in relation to regulating the region's water quality. The Water Quality Control Plan for the San Diego Basin (RWQCB 2016) identifies the project site as within the Santee hydrologic subarea (HSA) of the Lower San Diego hydrologic area of the San Diego hydrologic unit (907.12). Downstream receiving waters listed as impaired on the Section 303(d) List include Forester Creek (for fecal coliform, pH, selenium, and total dissolved solids) and the Lower San Diego River (for enterococcus, fecal coliform, low dissolved oxygen, manganese, nitrogen, phosphorus, total dissolved solids, and toxicity). Runoff from the project site would be collected by the on-site storm drain system and biofiltration basins, treated in accordance with the water quality regulations, and then discharged into the existing storm drain system along Mission Gorge Road that ultimately discharges into Forester Creek and the San Diego River. The proposed project would be required to comply with all storm water quality standards during construction and operation. Conformance with the Basin Plan water quality objectives would be demonstrated through compliance with applicable regulations and implementation of construction and post-construction BMPs. Thus, the project would be consistent with the Basin Plan.

In relation to sustainable groundwater management, the project site is located within the larger San Diego River Valley Basin that is comprised of four contiguous sub-basins. The San Diego River Valley Basin has multiple users, is not adjudicated, and currently does not have an overall groundwater basin management plan. To comply with the Sustainable Groundwater Management Act and the California Statewide Groundwater Elevation Monitoring Program, in 2015, several local jurisdictions and water agencies formed a cooperative to monitor groundwater. Currently the San Diego River Valley Basin is not exhibiting signs of overdraft or being at risk of overdraft. The project would not directly involve groundwater use; however, groundwater may be encountered during excavation for the proposed underground fuel storage tanks. As such, de-watering could be required during construction and could entail a Dewatering Permit from the RWQCB, which include the appropriate measures to safeguard against adverse impacts to groundwater recharge. Moreover, these activities would be temporary. Thus, impacts are less than significant in relation to this issue. Implementation of the proposed project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan. Impacts would be less than significant.

XI. Land Use and Planning

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Cause significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a) Physically divide an established community?

No Impact. The proposed project includes the construction and operation of a self-serve car wash, gas station, and convenience store on an existing developed lot in an urban area. The project site has a General Plan and zoning designation of General Commercial (CG) and is consistent and compatible with surrounding land uses, which include commercial uses to the east. The project does not propose construction of any roadway, flood control channel, or other structure that would physically divide any portion of the community. As such, implementation of the proposed project would not physically divide an established community, and no impacts would occur.

b) Cause significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

Less Than Significant Impact. The project site has a General Plan land use and zoning designation of General Commercial (GC). The proposed project would redevelop a former full-service car wash into a self-service car wash with a food mart building and gas station canopy, which is consistent with the current land use designation and the zoning designation for the site. The City General Plan and Municipal Code (Section 13.12.030) permit convenience markets within the General Commercial land use designation and zone. Therefore, the proposed food mart convenience store would be an allowable use under the GC land use and zoning designation. The project would also comply with the site development criteria such as height limitations and setbacks as designated in Municipal Code Section 13.12.040. The project requires a Conditional Use Permit (CUP) to allow for the operation of the proposed car wash and gas station. The City participates in the San Diego MSCP under the NCCP program and is in the process of preparing a MSCP Subarea Plan. As depicted in the 2006 Draft Subarea Plan, the project site is located within an area designated as “Developed” and not within a preserve area. Therefore, the proposed project would not conflict with any applicable land use plans, policy or regulation adopted for the purpose of avoiding or mitigating an environmental effect. Impacts would be less than significant.

XII. Mineral Resources

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

No Impact. The Surface Mining and Reclamation Act of 1975 required the classification of land into mineral resource zones (MRZ), according to known or inferred mineral resource potential. The process was based solely on geology, without regard to existing land use or land ownership. The proposed project site is located in an area designated as MRZ-2, which includes areas where the potential for mining deposits exists (California Department of Conservation 2015). According to the City's General Plan Land Use Element, areas within the City that contain valuable mineral resources are located along the floodplain of the San Diego River and on the surrounding hills underlain by granite. The project site is not located within these areas. Moreover, no existing or planned future mining operations occur on-site and site is not zoned for such uses. Therefore, implementation of the proposed project would not result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state. No impacts would occur.

- b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?

No Impact. As described in Item XII.a, the project site is not zoned for mining operations and no existing or planned mining operations occur on-site or in the immediate project vicinity. Therefore, the project would not result in the loss of availability of a locally important mineral resource recovery site. No impacts would occur.

XIII. Noise

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in:				
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Less Than Significant Impact. The project site is located in a developed area that includes commercial and industrial uses, as well as major transportation facilities (Mission Gorge Road, SR 125, and SR 52). Vehicular noise along the freeways and roadways is the dominant source of ambient noise in the project area. According to the General Plan Noise Element (in Figure 7-2), the project site is exposed to noise levels up to 70 L_{DN}. Noise sensitive land uses (NSLUs) are land uses that may be subject to stress or interference from excessive noise. The General Plan Noise Element defines NSLUs as areas containing residences, schools, hospitals, rest homes, or long-term medical or mental care facilities. Industrial and commercial land uses are generally not considered sensitive to noise. There are no NSLUs located on the project site or in the surrounding area.

Construction Noise

Construction of the project would potentially result in temporary increases in ambient noise levels from operation of construction equipment. Construction activities could temporarily produce elevated short-term noise levels in the project vicinity. However, as noted above there are no NSLUs in the immediate project area. While south of the western portion of the project site there are various structures, including uninhabited pre-fabricated homes and storage trailers. Nevertheless, construction activities would comply with Municipal Code Section 5.04.090 (Noise Abatement and Control) which specifically pertains to construction equipment and prohibits operation of construction equipment outside the hours of 7:00 a.m. through 7:00 p.m., Monday through Saturday, except holidays, unless the operation is expressly approved by the Director of Development Services. Furthermore, this Municipal Code Section stipulates that construction equipment with a manufacturer's noise rating of 85 dBA L_{MAX} or greater may only operate at a specific location for ten consecutive workdays. If work involving such

equipment would involve more than ten consecutive workdays, a notice must be provided to all property owners and residents within 300 feet of the site no later than 10 days before the start of construction. Given the absence of NSLUs and compliance with the Noise Abatement and Control requirements, noise impacts resulting from temporary increases in ambient noise levels from construction activities would be less than significant.

Operational Noise

The project entails the development of a car wash, food mart, and gas station in a developed area with other commercial and industrial uses. As noted above, major transportation facilities are present in the immediate project area that are the dominant noise source in the area. There are no NSLUs in the immediate area, nor are there any exterior use areas at the surrounding commercial and industrial uses. The nearest NSLU is the unoccupied pre-fabricated home located more than 500 feet from the project site.

The City of Santee provides no specific numerical noise limits for commercial or industrial land uses. The general ambient noise environment is considered high given the major roadways and freeways nearby (Mission Gorge Road to the north, Fanita Drive to the east, SR-52 to the south overlooking the site, and the terminus of SR-152 to the west). The nearest permanent known NSLUs are residential homes located approximately 535 feet north of the site and across Mission Gorge Road and the river corridor. The approximately 300 feet of vegetation associated with the river corridor would attenuate noise levels generated by the proposed uses. The pre-fabricated homes, located approximately 340 feet to the south of the site, are not inhabited and therefore are not considered NSLUs.

The project would generate vehicular traffic that would utilize surrounding streets and have the potential to result in increased noise levels. A general rule of thumb is that a doubling of average daily traffic (ADT) would cause a doubling in noise (a 3 dBA increase), which would be considered a significant increase. According to the project's TIA, the surrounding roadways currently have high levels of traffic and the addition of 490 new trips to these existing roadways would not double ADT. Thus, although the proposed project would generate noise associated with the car wash and gas station, such noise would not be excessive such that it would exceed applicable noise standards at nearby properties given the absence of NSLUs in the immediate vicinity. Therefore, increases in ambient noise levels resulting from project operations would be less than significant.

Noise – Land Use Compatibility

The General Plan Noise Element establishes noise – land use compatibility guidelines (in terms of exterior ambient noise levels) for various land uses. Normally acceptable noise levels are defined as satisfactory, based on the assumption that any buildings involved are of normal conventional construction, without any special noise insulation requirements. Conditionally acceptable noise levels indicate that new construction or development should be undertaken only after a detailed analysis of the noise reduction requirements is made and needed noise insulation features have been included in the design. Conventional construction with closed windows and fresh air supply systems or air conditioning will normally suffice. Commercial uses are considered normally acceptable to exposure of noise levels between 50 and 70 L_{DN} , and are considered conditionally acceptable between 70 and 75 L_{DN} . According to the General Plan Noise Element (in Figure 7-2), the project site is exposed to noise levels up to 70 L_{DN} .

The car wash, which is situated along the southern property line, would be the loudest noise source due to the use of blowoff dryers. A typical dryer would generate noise levels of approximately 70 to 75 dBA at a distance of 50 feet. However, the project would not change existing car wash noise levels because the project is not introducing a new car wash use, but rather converting an existing full-service car wash to a self-service car wash. Furthermore, the blowoff dryers would be setback within the car wash tunnel and would propagate noise directed to the adjacent parcel south and southeast of the carwash. The properties immediately south and southeast are designated as General Commercial and do not support NSLUs, including a car wash at the intersection of Mission Gorge Road and Fanita Drive immediately east of the project site. It is noted that there are uninhabited pre-fabricated homes approximately 340 feet to the south that are situated on land that is designated as General Commercial. However, source to receiver sound attenuation factor is approximately six dB per doubling of distance (with no additional intervening obstructions). Additionally, blowers would operate on a cycle triggered by car wash use and thus would not be a constant source of noise. The car wash would also not be in operation at night. Therefore, given the lack of NSLUs in the immediate area and the distance to the nearest potentially inhabited structures, impacts would be less than significant, and the addition of the proposed project's commercial use would be consistent with the noise-land use compatibility guidelines contained in the Noise Element.

b) Generation of excessive groundborne vibration or groundborne noise levels?

Less Than Significant Impact. No vibration-sensitive land uses (i.e., land uses where equipment or operations would be disrupted by excessive vibration) are located in the project area. Construction activities known to generate excessive ground-borne vibration, such as pile driving or a vibratory roller, would not be conducted by the project. Land uses that may generate substantial operational vibration include heavy industrial or mining operations that would require the use of vibratory equipment. The proposed project does not include uses or equipment that would generate substantial vibration. Therefore, vibration impacts would be less than significant.

c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

Less Than Significant Impact. The project site is located within the Airport Influence Area for Gillespie Field Airport, which is located approximately 1.2 miles southeast of the project site. However, the project site is not located in any of the noise contours associated with Gillespie Field and thus, people on the project site would not be exposed to excessive aircraft noise levels. Impacts would be less than significant.

XIV. Population and Housing

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

No Impact. The project entails the redevelopment of a former full-service car wash to include a self-service car wash, commercial gas station, and food mart. The project is expected to serve the existing population and visitors. No new residences, roadways, utility corridors to currently unserved areas, or other infrastructure that would indirectly induce population growth are proposed as part of the project. Therefore, the project would not induce substantial direct or indirect population growth. No impact would occur.

- b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

No Impact. No residential uses are located on the project site, and no existing housing would be displaced because of the project. No impacts associated with displacing housing or people would occur.

XV. Public Services

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
a) Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
d) Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
e) Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■

a) Fire protection?

b) Police protection?

Less Than Significant Impact. Although the proposed project would generate an increase in the number of on-site customers, a substantial increase in the number of calls for fire or police services is not anticipated. In addition, the demand for the self-service car wash, commercial gas station, and food mart would be similar to the demand of the former full-service car wash on the site due to the comparable ADT noted in the TIA (see Appendix D). The project site is located in a developed area currently served by fire and police protection services, and project implementation would not require the construction of new or expanded fire and police facilities. The nearest fire station, Santee Fire Station #5, is located 0.5 mile north of the project site on Carlton Oaks Drive. The nearest police station, the County of San Diego Sherriff's Santee Station, is located one mile east of the project site on Cuyamaca Street. The project would not generate population or result in additional demand to these existing stations such that the construction of new facilities would be required. Therefore, impacts would be less than significant.

c) Schools?

d) Parks?

e) Other public facilities?

No Impact. The proposed project would not result in an increase in population, and there would be no increased demand on schools, parks, or other public facilities. No impacts would occur.

XVI. Recreation

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

No Impact. The proposed project does not include housing and would therefore not generate residents who would require parks or other recreational facilities. No impacts would occur to such facilities.

- b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

No Impact. The proposed project neither includes recreational facilities nor requires the construction or expansion of recreational facilities. Therefore, no impacts would occur.

XVII. Transportation

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The discussion below is based on the Impact Analysis prepared for the project by LLG, attached to this IS/MND as Appendix D.

- a) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

Less Than Significant Impact. According to the project's TIA, the project would result in a net increase in trips of 490 ADT over the existing land use. The surrounding roadways all carry high volumes of existing traffic, including 41,100 ADT on Mission Gorge Road and 80,000 ADT along SR 52. Therefore, the project

would result in a minor increase in trips to the circulation system. Transit service in the project area is provided by San Diego Metropolitan Transit Service (MTS) Bus Route #834. This route extends along Mission Gorge Road, with the closest bus stop approximately 200 feet to the northeast (just east of the Mission Forge Road/Fanita Drive intersection). A Class II Bike lane is currently provided approximately 30 feet south of the project site along Mission Gorge Road west of Fanita Drive. The project would also provide two bicycle racks and would not impact the existing Class II bicycle lane on Mission Gorge Road. A contiguous sidewalk currently exists on the south side of Mission Gorge Road along the project frontage. The project would include landscaping and sidewalk improvements to the area fronting Mission Gorge Road. The project's traffic control plan would ensure construction-related activities would not adversely affect the bus stop, bus route, bicycle lanes, and sidewalks in the project area. Once construction is complete, the project would have no potential to affect alternative transportation programs or facilities. Therefore, impacts would be less than significant.

b) Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?

Less Than Significant Impact. A TIA was prepared for the proposed project by LLG in April 2021 (LLG 2021; Appendix D). An assessment was conducted to determine the impacts on Vehicle Miles Traveled (VMT) for the project in compliance with SB 743, which resulted in a shift in the measure of effectiveness for determining transportation impacts from Level of Service (LOS) and vehicular delay to VMT. VMT analyses are required for use in all CEQA documents as of July 2020. The City does not have guidelines available for the preparation of a VMT analysis. Therefore, the Institute of Transportation Engineer's (ITE) Guidelines for Transportation Impact Studies in the San Diego Region were used after consultation with the City by LLG. The proposed project is classified as a local-serving retail project, which are presumed to have less than significant VMT impacts under these guidelines. This designation is applicable when a project is a locally serving retail/recreational project having less than 50,000 sf of gross floor area. The project would primarily serve the local population already driving by the site on Mission Gorge Road. Thus, the TIA concluded the project would have no significant impact on VMT for the purposes of CEQA, and no VMT-related improvements are required. Therefore, no significant impacts would occur as a result of project implementation.

c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Less Than Significant Impact. The proposed project would not include design features or incompatible uses that would affect traffic safety. The project would include two driveways off of Mission Gorge Road. The existing driveway would be shared with the adjacent gas station to the east. Fuel trucks would access the site via Mission Gorge Road. Likewise, a delivery truck to the convenience store component can utilize either entrance. The driveways are designed as right turn-in/right turn-out per the TIA. Therefore, these larger trucks would not inhibit traffic on Mission Gorge Road during deliveries or exit. All driveways, turn radii, and internal circulation (queue storage for fuel islands) have been designed in accordance with City standards. No queuing onto local streets would occur. Off-site improvements to Mission Gorge Road would include improve ingress and egress turn lanes to accommodate the proposed project. Therefore, due to design of the project's driveways, substantial hazards would not occur, and impacts would be less than significant.

d) Result in inadequate emergency access?

No Impact. During construction, no road closures or detours would be required. The project would include two driveways for access, both of which could be used for emergency vehicles. Internal drive-aisles are designed to meet City Municipal Code design standards for providing adequate emergency access. Therefore, the project would result in inadequate emergency access. No impacts would occur.

XVIII. Tribal Cultural Resources

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k), or	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

- i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)?

No Impact. As discussed in Item V.a, HELIX conducted a review of existing CHRIS records filed at the SCIC for the project area and vicinity and no historical resources were identified within or adjacent to the project site. The existing on-site structures were constructed circa 2006; given their age, they are not considered potential historic resources. As no historical resources occur within or adjacent to the project site, no impacts to historical resources would occur.

- ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe?

Less Than Significant Impact with Mitigation Incorporated. Tribal cultural resources (TCRs) are sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either included or determined to be eligible for inclusion in the California Register of Historical Resources (CRHR) or included in a local register of historical resources, as defined in subdivision (k) of Public Resources Code Section 5020.1, or determined to be significant pursuant to criteria set forth in Public Resources Code Section 5024.1. As discussed in Item III.b, the records search conducted for the project did not identify archaeological resources within or immediately adjacent to the project site. However, two resources were located within one-quarter mile of the project site.

In accordance with AB 52, the City contacted Native American tribes who may have knowledge of cultural resources in the project area. Formal consultation letters were sent to the tribes on May 6, 2021. Four tribes were notified, including the Barona Band of Mission Indians, Jamul Tribe, Kumeyaay Tribe, and Mesa Grande Band of Mission Indians. The Jamul Tribe responded on August 24, 2021, noting the project site is not within the boundaries of the Jamul Indian Reservation. However, the project site is within the boundaries of the tribe's traditional use area. Therefore, the tribe recommended the presence of a qualified Kumeyaay cultural monitor during ground disturbing activities given the proximity to known cultural resources.

In addition, the City requested a Sacred Lands File search on May 6, 2021 as part of their AB 52 consultation. The Sacred Land File did not identify the project site as being within a culturally sensitive site. Given the developed nature of the site and the absence of known resources on the project site and surrounding areas, it is anticipated that no unknown TCRs would be encountered during project construction.

In the unlikely event of accidental discovery, implementation of CUL-1, as identified in Section V, Cultural Resources, would reduce impacts to less than significant.

Mitigation Measure

See mitigation measure CUL-1.

With implementation of CUL-1, impacts in relation to the disturbance of unknown TCRs would be less than significant.

XIX. Utilities and Service Systems

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

Less Than Significant Impact. The project's generation of wastewater would be accommodated by the existing capacity of the Padre Dam Municipal Water District (PDMWD) collection system. Sewage transmission and collection facilities would be installed as part of the project to accommodate the project's wastewater and would connect to the existing sewer system within Mission Gorge Road. Storm water drainage would be accommodated by the provision of on-site drainage and catch basins that would connect to the existing municipal storm drain system. PDMWD would also provide potable water service to the project site via connections in Mission Gorge Road. Project Facility Availability forms for both sewer and water have been submitted to and signed by the PDMWD for the project confirming that sewer and water facilities to serve the project are reasonably expected to be available within the next five years based on the capital facility plans of the PDMWD.

Electrical, gas, and telecommunication facilities would be constructed on-site as necessary and would connect to existing lines in Mission Gorge Road. The project proposes a land use consistent with the surrounding development and would not result in additional impacts to local utilities or service systems. All new utility services would be grounded per SMC 11.24 prior to occupancy. However, the project would not require new or expanded utility infrastructure systems other than the noted utility

connections to existing facilities, the environmental effects of which are evaluated in this Initial Study. As identified in this Initial Study, no significant environmental effects would occur due to project implementation. Therefore, the project would result in less than significant impacts from construction or expansion of water, wastewater, stormwater, or related treatment facilities.

- b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?

Less Than Significant Impact. Water service is provided by PDMWD. Construction of the project would not substantially increase the demand for water services particularly since a car wash was previously operational at the site. The PDMWD has signed a Project Facility Availability Form for water supply for the project and the new car wash, food mart, and gas station would not trigger the need for new water facilities or the expansion of existing facilities. Adequate services are available to serve the project. Impacts would be less than significant.

- c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Less Than Significant Impact. Wastewater service is provided by PDMWD. As discussed above, PDMWD would provide wastewater service via connections in Mission Gorge Road. Project Facility Availability forms for both sewer and water have been submitted to and signed by the PDMWD for the project confirming that sewer and water facilities to serve the project are reasonably expected to be available within the next five years based on the capital facility plans of the PDMWD. The project would not substantially increase the demand for wastewater services and thus, the new car wash, food mart, and gas station would not trigger the need for new wastewater facilities or the expansion of existing facilities. Adequate services are available to serve the project. Impacts would be less than significant.

- d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?
- e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

Less Than Significant Impact. Waste Management provides solid waste collection services in the City. The majority of solid waste collected in the City is disposed of at Sycamore Landfill. Construction of the project would incorporate required source reduction techniques and recycling measures to divert waste away from area landfills to help meet County and State requirements, including AB 939, which requires cities to divert 50 percent of solid waste to recycling programs and away from landfills. Operation of the proposed project would generate solid waste associated with the proposed uses. The project would be required to comply with AB 939, which requires cities to divert 50 percent of solid waste to recycling programs and away from landfills. Solid waste generated by the proposed project would be hauled to the nearby Sycamore Landfill in San Diego, which has a permitted capacity of 2,500 tons per day (tpd) and an average daily intake of 900 tpd. The Sycamore Canyon Landfill is capable of accommodating the solid waste generated by the proposed project. Additionally, the proposed project would be required to comply with all regulations related to solid waste such as the California Integrated Waste Management Act and City recycling programs. Therefore, impacts would be less than significant for d) and e) above.

XX. Wildfire

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a) Substantially impair an adopted emergency response plan or emergency evacuation plan?

Less Than Significant Impact. Emergency management services are overseen by the City Fire Department. The proposed project would provide emergency response access in compliance with the City standards and is located in an existing developed area already served by the City Fire Department with access to major roadways that would allow for emergency evacuations. Additionally, as part of the City's Development Review process, the project would be reviewed by the City's Fire Marshal to ensure it does not impair any emergency response or evacuation plans. All conditions set forth by the Fire Department through the Fire Marshal would be incorporated into project design. As such, impacts would be less than significant.

b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

Less Than Significant Impact. The City is subject to both wildland and urban fires due to its climate, topography, and native vegetation. The extended droughts characteristic of the region's Mediterranean climate and increasingly severe dry periods associated with global warming result in large areas of dry native vegetation that provide fuel for wildland fires. State law requires that all local jurisdictions identify Very High Fire Hazard Severity Zones (VHFHSZs) within their areas of responsibility (California Government Code Sections 51175–51189). Inclusion within these zones is based on vegetation density, slope severity, and other relevant factors that contribute to fire severity.

The project site is not located within or near an area designated as a state responsibility area, nor is it classified as or located near a VHFHSZ (CAL FIRE 2020). The project site is mapped as Non-VHFHSZ per the CAL FIRE maps prepared under the Fire and Resource Assessment Program (FRAP). According to the VHFHSZ maps, the nearest VHFHSZ is located approximately 0.3 miles west of the project near the Carlton Oaks Country Club. In addition, the proposed project would not result in an increase in the City's population which could potentially result in the expose of additional people. As a result, project implementation would not exacerbate wildlife risk, and impacts would be less than significant.

- c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

Less Than Significant Impact. As stated above in Item XX.a, the project site is not located within a VHFHSZ, so it is not considered to be at a great risk for wildfires. The project would involve the redevelopment of an existing site occupied by a similar use. The project site is served by all necessary utilities and is surrounded by public streets and urban development. Therefore, the project would not require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment. All utilities are currently within underground easements and would remain so with the project. Impacts would be less than significant.

- d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

Less Than Significant Impact. As stated in Item XX.a, the project site is not located within a VHFHSZ, so it is not considered to be at a great risk for wildfires (CAL FIRE 2020). The project site and surrounding area is characterized by relatively flat terrain. The site is currently and would continue to be almost entirely paved. As a result, post-fire-related effects would not occur to adjacent properties. As such, impacts would be less than significant.

XXI. Mandatory Findings of Significance

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of past, present and probable future projects)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Would the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Less Than Significant Impact with Mitigation Incorporated. The project would have no impacts on biological resources, and historical resources. As discussed in Items V, *Cultural Resources*, and XVIII, *Tribal Cultural Resources*, although unlikely, there is the potential for unknown archaeological resources or TCRs to be disturbed. Implementation of mitigation measure CUL-1 would reduce potential impacts to less than significant. Additionally, as discussed in item VII, *Geology and Soils*, in the event of an inadvertent discovery, the project would implement a paleontological monitoring program, as detailed in mitigation measure GEO-1. The mitigation would require the preparation of a PRMMP to be prepared for the project. Therefore, with the implementation of CUL-1 and GEO-1, impacts would be less than significant.

- b) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of past, present and probable future projects)?

Less Than Significant Impact. Implementation of the proposed project would not result in individually limited, but cumulatively considerable significant impacts. All resource topics associated with the project have been analyzed in accordance with State CEQA Guidelines and found to result in no impact or less less-than-significant impacts. The project is located in a developed area that is largely built out; no other construction projects are anticipated in the immediate area of the project. Cumulative projects in the surrounding area include the Carlton Oaks Country Club expansion, Woodspring Suites development, and Costco and Food Court expansion.

As discussed under Item III.c, criteria pollutant and precursor pollutant emissions generated during project construction and operation activities would not exceed the SDAPCD screening thresholds and emissions of criteria pollutants and precursors related to implementation of the project would not be cumulatively considerable. Similarly, the project would have a less than significant impact in relation to GHG, which is inherently discussed in terms of cumulative impacts.

In addition, there is the potential for unknown cultural, paleontological, or TCRs to be encountered during ground disturbing activities. These impacts would be localized to the site and with the implementation of mitigation measures CUL-1 and GEO-1, impacts would be reduced to less than significant and no cumulative impacts would occur.

Lastly, cumulative projects within the general vicinity would be required to comply with applicable local, state, and federal regulations to reduce potential impacts to less than significant, or to the extent possible. As such, the project is not anticipated to contribute to potentially significant cumulative environmental impacts. Project cumulative impacts would be less than significant.

- c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

Less Than Significant Impact with Mitigation Incorporated. The proposed project would cause an increase in ambient noise levels during construction and occasional operational noise. However, impacts would be temporary and in compliance with local ordinances, and noise levels would be reduced through implementation of project design features. The temporarily increased noise levels would not cause substantial adverse impacts on human beings. Risks to humans from encountering hazardous materials associated with existing hydrocarbon contamination in the soil and groundwater during construction, and from project operation through leaking from the project's underground fuel storage tanks or from general spillage of gasoline above ground would be avoided through compliance with applicable regulations. As discussed in Item IX, *Hazards and Hazardous Materials*, the project applicant would prepare a soils management plan that would be reviewed and approved by the DEH (see mitigation measure HAZ-1). Post-construction, the operation and maintenance of the gasoline and diesel underground storage tanks is regulated by the California Water Resources Control Board Underground Storage Tank Program. Installation and maintenance of the proposed USTs will be subject to CCR Title 23, Chapter 16 (Underground Tank Regulations). Thus, with the implementation of HAZ-1, impacts resulting in substantial adverse effects on human beings are less than significant.

- d) Would the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals?

Less Than Significant Impact. Implementation of the proposed project would not result in the achievement of short-term environmental goals to the disadvantage of long-term environmental goals. This document includes analysis of the potential short-term (construction phase) and long-term (operation phase) impacts that could occur as a result of project implementation. As discussed above, the project would be required to implement mitigation measures to reduce impacts to a less than significant level. All resource topics associated with the project have been analyzed in accordance with State CEQA Guidelines and found to result in no impact or less than significant impacts.

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Appendix A

Air Quality and Greenhouse Gas Emission Outputs and Sustainable Santee Climate Action Plan Consistency Checklist

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**Santee Arco Station
San Diego County, Summer****1.0 Project Characteristics****1.1 Land Usage**

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Parking Lot	11.00	Space	0.10	4,400.00	0
Convenience Market With Gas Pumps	12.00	Pump	0.67	2,488.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.6	Precipitation Freq (Days)	40
Climate Zone	13			Operational Year	2023
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	539.98	CH4 Intensity (lb/MWhr)	0.033	N2O Intensity (lb/MWhr)	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 2,488 sf food mart building with 12 pumps and the conversion of an existing full-service car wash to self-service.

Construction Phase - Schedule based on input provided by A&S Engineering

Off-road Equipment - provided by applicant.

Demolition -

Grading -

Vehicle Trips - LLG 2021

Vehicle Emission Factors -

Vehicle Emission Factors -

Vehicle Emission Factors -

Energy Use -

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Construction Off-road Equipment Mitigation -

Water Mitigation -

Waste Mitigation -

Fleet Mix -

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	5.00	11.00
tblConstructionPhase	NumDays	100.00	109.00
tblConstructionPhase	NumDays	2.00	21.00
tblConstructionPhase	NumDays	5.00	11.00
tblConstructionPhase	NumDays	1.00	10.00
tblGrading	MaterialExported	0.00	350.00
tblLandUse	LandUseSquareFeet	1,694.10	2,488.00
tblLandUse	LotAcreage	0.04	0.67
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	UsageHours	6.00	1.00
tblOffRoadEquipment	UsageHours	7.00	6.00
tblVehicleTrips	ST_TR	322.50	36.58
tblVehicleTrips	SU_TR	322.50	36.58
tblVehicleTrips	WD_TR	322.50	36.58

2.0 Emissions Summary

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**2.1 Overall Construction (Maximum Daily Emission)****Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	5.7273	7.0846	7.8110	0.0141	0.9401	0.3726	1.2813	0.4531	0.3429	0.7792	0.0000	1,368.416 4	1,368.416 4	0.3584	0.0250	1,381.380 6
Maximum	5.7273	7.0846	7.8110	0.0141	0.9401	0.3726	1.2813	0.4531	0.3429	0.7792	0.0000	1,368.416 4	1,368.416 4	0.3584	0.0250	1,381.380 6

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	5.7273	7.0846	7.8110	0.0141	0.4884	0.3726	0.8296	0.2214	0.3429	0.5475	0.0000	1,368.416 4	1,368.416 4	0.3584	0.0250	1,381.380 6
Maximum	5.7273	7.0846	7.8110	0.0141	0.4884	0.3726	0.8296	0.2214	0.3429	0.5475	0.0000	1,368.416 4	1,368.416 4	0.3584	0.0250	1,381.380 6

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	48.05	0.00	35.25	51.14	0.00	29.74	0.00	0.00	0.00	0.00	0.00	0.00

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**2.2 Overall Operational****Unmitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Energy	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Mobile	0.8008	0.4703	3.8704	5.3700e-003	0.4957	5.1200e-003	0.5008	0.1320	4.7600e-003	0.1368		546.6909	546.6909	0.0739	0.0413	560.8304
Total	0.8726	0.4718	3.8740	5.3800e-003	0.4957	5.2400e-003	0.5009	0.1320	4.8800e-003	0.1369		548.4762	548.4762	0.0740	0.0413	562.6266

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Energy	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Mobile	0.8008	0.4703	3.8704	5.3700e-003	0.4957	5.1200e-003	0.5008	0.1320	4.7600e-003	0.1368		546.6909	546.6909	0.0739	0.0413	560.8304
Total	0.8726	0.4718	3.8740	5.3800e-003	0.4957	5.2400e-003	0.5009	0.1320	4.8800e-003	0.1369		548.4762	548.4762	0.0740	0.0413	562.6266

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail**Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/3/2022	1/14/2022	5	10	
2	Site Preparation	Site Preparation	1/15/2022	1/28/2022	5	10	
3	Grading	Grading	1/31/2022	2/28/2022	5	21	
4	Building Construction	Building Construction	3/1/2022	7/29/2022	5	109	
5	Paving	Paving	8/1/2022	8/15/2022	5	11	
6	Architectural Coating	Architectural Coating	8/16/2022	8/30/2022	5	11	

Acres of Grading (Site Preparation Phase): 5**Acres of Grading (Grading Phase): 1.31****Acres of Paving: 0.1****Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 3,732; Non-Residential Outdoor: 1,244; Striped Parking Area: 264 (Architectural Coating – sqft)****OffRoad Equipment**

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	4	10.00	0.00	5.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	2	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	44.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	3.00	1.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Water Unpaved Roads

Reduce Vehicle Speed on Unpaved Roads

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.2 Demolition - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.1196	0.0000	0.1196	0.0181	0.0000	0.0181			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225		1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.1196	0.3375	0.4571	0.0181	0.3225	0.3407		1,147.9025	1,147.9025	0.2119		1,153.2001

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	2.2400e-003	0.0812	0.0197	3.1000e-004	8.7400e-003	7.8000e-004	9.5300e-003	2.4000e-003	7.5000e-004	3.1500e-003		34.5410	34.5410	1.6600e-003	5.4900e-003	36.2176
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0292	0.0190	0.2589	7.5000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		75.7708	75.7708	2.1900e-003	1.9700e-003	76.4114
Total	0.0314	0.1002	0.2787	1.0600e-003	0.0909	1.2400e-003	0.0921	0.0242	1.1800e-003	0.0254		110.3118	110.3118	3.8500e-003	7.4600e-003	112.6290

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.2 Demolition - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.0538	0.0000	0.0538	8.1500e-003	0.0000	8.1500e-003			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.0538	0.3375	0.3913	8.1500e-003	0.3225	0.3307	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	2.2400e-003	0.0812	0.0197	3.1000e-004	8.7400e-003	7.8000e-004	9.5300e-003	2.4000e-003	7.5000e-004	3.1500e-003		34.5410	34.5410	1.6600e-003	5.4900e-003	36.2176
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0292	0.0190	0.2589	7.5000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		75.7708	75.7708	2.1900e-003	1.9700e-003	76.4114
Total	0.0314	0.1002	0.2787	1.0600e-003	0.0909	1.2400e-003	0.0921	0.0242	1.1800e-003	0.0254		110.3118	110.3118	3.8500e-003	7.4600e-003	112.6290

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.3 Site Preparation - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5303	0.0000	0.5303	0.0573	0.0000	0.0573			0.0000			0.0000
Off-Road	0.5797	6.9332	3.9597	9.7300e-003		0.2573	0.2573		0.2367	0.2367		942.5179	942.5179	0.3048		950.1386
Total	0.5797	6.9332	3.9597	9.7300e-003	0.5303	0.2573	0.7876	0.0573	0.2367	0.2940		942.5179	942.5179	0.3048		950.1386

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0146	9.5000e-003	0.1295	3.7000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		37.8854	37.8854	1.0900e-003	9.8000e-004	38.2057
Total	0.0146	9.5000e-003	0.1295	3.7000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		37.8854	37.8854	1.0900e-003	9.8000e-004	38.2057

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.3 Site Preparation - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2386	0.0000	0.2386	0.0258	0.0000	0.0258			0.0000			0.0000
Off-Road	0.5797	6.9332	3.9597	9.7300e-003		0.2573	0.2573		0.2367	0.2367	0.0000	942.5179	942.5179	0.3048		950.1386
Total	0.5797	6.9332	3.9597	9.7300e-003	0.2386	0.2573	0.4959	0.0258	0.2367	0.2625	0.0000	942.5179	942.5179	0.3048		950.1386

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0146	9.5000e-003	0.1295	3.7000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		37.8854	37.8854	1.0900e-003	9.8000e-004	38.2057
Total	0.0146	9.5000e-003	0.1295	3.7000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		37.8854	37.8854	1.0900e-003	9.8000e-004	38.2057

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.4 Grading - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.8213	0.0000	0.8213	0.4213	0.0000	0.4213			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225		1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.8213	0.3375	1.1588	0.4213	0.3225	0.7438		1,147.9025	1,147.9025	0.2119		1,153.2001

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	9.3900e-003	0.3403	0.0827	1.3100e-003	0.0367	3.2800e-003	0.0399	0.0100	3.1400e-003	0.0132		144.7431	144.7431	6.9600e-003	0.0230	151.7691
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0292	0.0190	0.2589	7.5000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		75.7708	75.7708	2.1900e-003	1.9700e-003	76.4114
Total	0.0386	0.3593	0.3417	2.0600e-003	0.1188	3.7400e-003	0.1225	0.0318	3.5700e-003	0.0354		220.5139	220.5139	9.1500e-003	0.0250	228.1805

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.4 Grading - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.3696	0.0000	0.3696	0.1896	0.0000	0.1896			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.3696	0.3375	0.7071	0.1896	0.3225	0.5121	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	9.3900e-003	0.3403	0.0827	1.3100e-003	0.0367	3.2800e-003	0.0399	0.0100	3.1400e-003	0.0132		144.7431	144.7431	6.9600e-003	0.0230	151.7691
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0292	0.0190	0.2589	7.5000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		75.7708	75.7708	2.1900e-003	1.9700e-003	76.4114
Total	0.0386	0.3593	0.3417	2.0600e-003	0.1188	3.7400e-003	0.1225	0.0318	3.5700e-003	0.0354		220.5139	220.5139	9.1500e-003	0.0250	228.1805

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.5 Building Construction - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422		1,103.939 3	1,103.939 3	0.3570		1,112.865 2
Total	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422		1,103.939 3	1,103.939 3	0.3570		1,112.865 2

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.2300e-003	0.0532	0.0178	2.1000e-004	6.7700e-003	5.8000e-004	7.3500e-003	1.9500e-003	5.5000e-004	2.5000e-003		22.9826	22.9826	7.0000e-004	3.3400e-003	23.9941
Worker	8.7600e-003	5.7000e-003	0.0777	2.2000e-004	0.0246	1.4000e-004	0.0248	6.5400e-003	1.3000e-004	6.6700e-003		22.7312	22.7312	6.6000e-004	5.9000e-004	22.9234
Total	0.0110	0.0589	0.0955	4.3000e-004	0.0314	7.2000e-004	0.0321	8.4900e-003	6.8000e-004	9.1700e-003		45.7138	45.7138	1.3600e-003	3.9300e-003	46.9176

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.5 Building Construction - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422	0.0000	1,103.939 3	1,103.939 3	0.3570		1,112.865 2
Total	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422	0.0000	1,103.939 3	1,103.939 3	0.3570		1,112.865 2

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.2300e-003	0.0532	0.0178	2.1000e-004	6.7700e-003	5.8000e-004	7.3500e-003	1.9500e-003	5.5000e-004	2.5000e-003		22.9826	22.9826	7.0000e-004	3.3400e-003	23.9941
Worker	8.7600e-003	5.7000e-003	0.0777	2.2000e-004	0.0246	1.4000e-004	0.0248	6.5400e-003	1.3000e-004	6.6700e-003		22.7312	22.7312	6.6000e-004	5.9000e-004	22.9234
Total	0.0110	0.0589	0.0955	4.3000e-004	0.0314	7.2000e-004	0.0321	8.4900e-003	6.8000e-004	9.1700e-003		45.7138	45.7138	1.3600e-003	3.9300e-003	46.9176

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.6 Paving - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758		1,035.824 6	1,035.824 6	0.3017		1,043.367 7
Paving	0.0238					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6707	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758		1,035.824 6	1,035.824 6	0.3017		1,043.367 7

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0525	0.0342	0.4661	1.3500e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		136.3874	136.3874	3.9400e-003	3.5400e-003	137.5405
Total	0.0525	0.0342	0.4661	1.3500e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		136.3874	136.3874	3.9400e-003	3.5400e-003	137.5405

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.6 Paving - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758	0.0000	1,035.824 6	1,035.824 6	0.3017		1,043.367 7
Paving	0.0238					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6707	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758	0.0000	1,035.824 6	1,035.824 6	0.3017		1,043.367 7

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0525	0.0342	0.4661	1.3500e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		136.3874	136.3874	3.9400e-003	3.5400e-003	137.5405
Total	0.0525	0.0342	0.4661	1.3500e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		136.3874	136.3874	3.9400e-003	3.5400e-003	137.5405

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.7 Architectural Coating - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	5.5199					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2045	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062
Total	5.7244	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.9200e-003	1.9000e-003	0.0259	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.5771	7.5771	2.2000e-004	2.0000e-004	7.6411
Total	2.9200e-003	1.9000e-003	0.0259	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.5771	7.5771	2.2000e-004	2.0000e-004	7.6411

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.7 Architectural Coating - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	5.5199					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2045	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817	0.0000	281.4481	281.4481	0.0183		281.9062
Total	5.7244	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817	0.0000	281.4481	281.4481	0.0183		281.9062

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.9200e-003	1.9000e-003	0.0259	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.5771	7.5771	2.2000e-004	2.0000e-004	7.6411
Total	2.9200e-003	1.9000e-003	0.0259	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.5771	7.5771	2.2000e-004	2.0000e-004	7.6411

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.8008	0.4703	3.8704	5.3700e-003	0.4957	5.1200e-003	0.5008	0.1320	4.7600e-003	0.1368		546.6909	546.6909	0.0739	0.0413	560.8304
Unmitigated	0.8008	0.4703	3.8704	5.3700e-003	0.4957	5.1200e-003	0.5008	0.1320	4.7600e-003	0.1368		546.6909	546.6909	0.0739	0.0413	560.8304

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Convenience Market With Gas Pumps	438.96	438.96	438.96	235,460	235,460
Parking Lot	0.00	0.00	0.00		
Total	438.96	438.96	438.96	235,460	235,460

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Convenience Market With Gas	9.50	7.30	7.30	0.80	80.20	19.00	14	21	65
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Convenience Market With Gas Pumps	0.553514	0.062792	0.181046	0.120736	0.024419	0.006214	0.008493	0.006184	0.000715	0.000556	0.029185	0.000982	0.005164
Parking Lot	0.553514	0.062792	0.181046	0.120736	0.024419	0.006214	0.008493	0.006184	0.000715	0.000556	0.029185	0.000982	0.005164

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
NaturalGas Unmitigated	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**5.2 Energy by Land Use - Natural Gas****Unmitigated**

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Convenience Market With Gas Pumps	15.1325	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Convenience Market With Gas Pumps	0.0151325	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909

6.0 Area Detail

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**6.1 Mitigation Measures Area**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Unmitigated	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003

6.2 Area by SubCategory**Unmitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0166					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0548					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	2.2000e-004	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Total	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**6.2 Area by SubCategory****Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0166					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0548					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	2.2000e-004	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Total	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003

7.0 Water Detail**7.1 Mitigation Measures Water**

Apply Water Conservation Strategy

Santee Arco Station - San Diego County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**8.0 Waste Detail**

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**Santee Arco Station
San Diego County, Winter****1.0 Project Characteristics****1.1 Land Usage**

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Parking Lot	11.00	Space	0.10	4,400.00	0
Convenience Market With Gas Pumps	12.00	Pump	0.67	2,488.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.6	Precipitation Freq (Days)	40
Climate Zone	13			Operational Year	2023
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	539.98	CH4 Intensity (lb/MWhr)	0.033	N2O Intensity (lb/MWhr)	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 2,488 sf food mart building with 12 pumps and the conversion of an existing full-service car wash to self-service.

Construction Phase - Schedule based on input provided by A&S Engineering

Off-road Equipment - provided by applicant.

Demolition -

Grading -

Vehicle Trips - LLG 2021

Vehicle Emission Factors -

Vehicle Emission Factors -

Vehicle Emission Factors -

Energy Use -

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Construction Off-road Equipment Mitigation -

Water Mitigation -

Waste Mitigation -

Fleet Mix -

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	5.00	11.00
tblConstructionPhase	NumDays	100.00	109.00
tblConstructionPhase	NumDays	2.00	21.00
tblConstructionPhase	NumDays	5.00	11.00
tblConstructionPhase	NumDays	1.00	10.00
tblGrading	MaterialExported	0.00	350.00
tblLandUse	LandUseSquareFeet	1,694.10	2,488.00
tblLandUse	LotAcreage	0.04	0.67
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	UsageHours	6.00	1.00
tblOffRoadEquipment	UsageHours	7.00	6.00
tblVehicleTrips	ST_TR	322.50	36.58
tblVehicleTrips	SU_TR	322.50	36.58
tblVehicleTrips	WD_TR	322.50	36.58

2.0 Emissions Summary

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**2.1 Overall Construction (Maximum Daily Emission)****Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	5.7276	7.0874	7.7988	0.0140	0.9401	0.3726	1.2813	0.4531	0.3429	0.7792	0.0000	1,364.3016	1,364.3016	0.3584	0.0251	1,377.3199
Maximum	5.7276	7.0874	7.7988	0.0140	0.9401	0.3726	1.2813	0.4531	0.3429	0.7792	0.0000	1,364.3016	1,364.3016	0.3584	0.0251	1,377.3199

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	5.7276	7.0874	7.7988	0.0140	0.4884	0.3726	0.8296	0.2214	0.3429	0.5475	0.0000	1,364.3016	1,364.3016	0.3584	0.0251	1,377.3199
Maximum	5.7276	7.0874	7.7988	0.0140	0.4884	0.3726	0.8296	0.2214	0.3429	0.5475	0.0000	1,364.3016	1,364.3016	0.3584	0.0251	1,377.3199

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	48.05	0.00	35.25	51.14	0.00	29.74	0.00	0.00	0.00	0.00	0.00	0.00

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**2.2 Overall Operational****Unmitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Energy	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Mobile	0.7584	0.5152	4.3745	5.1600e-003	0.4957	5.1300e-003	0.5008	0.1320	4.7700e-003	0.1368		526.0534	526.0534	0.0836	0.0442	541.3217
Total	0.8302	0.5167	4.3781	5.1700e-003	0.4957	5.2500e-003	0.5009	0.1320	4.8900e-003	0.1369		527.8387	527.8387	0.0836	0.0443	543.1179

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Energy	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Mobile	0.7584	0.5152	4.3745	5.1600e-003	0.4957	5.1300e-003	0.5008	0.1320	4.7700e-003	0.1368		526.0534	526.0534	0.0836	0.0442	541.3217
Total	0.8302	0.5167	4.3781	5.1700e-003	0.4957	5.2500e-003	0.5009	0.1320	4.8900e-003	0.1369		527.8387	527.8387	0.0836	0.0443	543.1179

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail**Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/3/2022	1/14/2022	5	10	
2	Site Preparation	Site Preparation	1/15/2022	1/28/2022	5	10	
3	Grading	Grading	1/31/2022	2/28/2022	5	21	
4	Building Construction	Building Construction	3/1/2022	7/29/2022	5	109	
5	Paving	Paving	8/1/2022	8/15/2022	5	11	
6	Architectural Coating	Architectural Coating	8/16/2022	8/30/2022	5	11	

Acres of Grading (Site Preparation Phase): 5**Acres of Grading (Grading Phase): 1.31****Acres of Paving: 0.1****Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 3,732; Non-Residential Outdoor: 1,244; Striped Parking Area: 264 (Architectural Coating – sqft)****OffRoad Equipment**

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	4	10.00	0.00	5.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	2	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	44.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	3.00	1.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Water Unpaved Roads

Reduce Vehicle Speed on Unpaved Roads

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.2 Demolition - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.1196	0.0000	0.1196	0.0181	0.0000	0.0181			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225		1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.1196	0.3375	0.4571	0.0181	0.3225	0.3407		1,147.9025	1,147.9025	0.2119		1,153.2001

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	2.1800e-003	0.0843	0.0200	3.1000e-004	8.7400e-003	7.8000e-004	9.5300e-003	2.4000e-003	7.5000e-004	3.1500e-003		34.5556	34.5556	1.6600e-003	5.4900e-003	36.2329
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0316	0.0214	0.2455	7.1000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		71.5946	71.5946	2.3300e-003	2.1300e-003	72.2866
Total	0.0338	0.1056	0.2655	1.0200e-003	0.0909	1.2400e-003	0.0921	0.0242	1.1800e-003	0.0254		106.1502	106.1502	3.9900e-003	7.6200e-003	108.5195

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.2 Demolition - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.0538	0.0000	0.0538	8.1500e-003	0.0000	8.1500e-003			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.0538	0.3375	0.3913	8.1500e-003	0.3225	0.3307	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	2.1800e-003	0.0843	0.0200	3.1000e-004	8.7400e-003	7.8000e-004	9.5300e-003	2.4000e-003	7.5000e-004	3.1500e-003		34.5556	34.5556	1.6600e-003	5.4900e-003	36.2329
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0316	0.0214	0.2455	7.1000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		71.5946	71.5946	2.3300e-003	2.1300e-003	72.2866
Total	0.0338	0.1056	0.2655	1.0200e-003	0.0909	1.2400e-003	0.0921	0.0242	1.1800e-003	0.0254		106.1502	106.1502	3.9900e-003	7.6200e-003	108.5195

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.3 Site Preparation - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5303	0.0000	0.5303	0.0573	0.0000	0.0573			0.0000			0.0000
Off-Road	0.5797	6.9332	3.9597	9.7300e-003		0.2573	0.2573		0.2367	0.2367		942.5179	942.5179	0.3048		950.1386
Total	0.5797	6.9332	3.9597	9.7300e-003	0.5303	0.2573	0.7876	0.0573	0.2367	0.2940		942.5179	942.5179	0.3048		950.1386

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0158	0.0107	0.1228	3.5000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		35.7973	35.7973	1.1600e-003	1.0600e-003	36.1433
Total	0.0158	0.0107	0.1228	3.5000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		35.7973	35.7973	1.1600e-003	1.0600e-003	36.1433

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.3 Site Preparation - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2386	0.0000	0.2386	0.0258	0.0000	0.0258			0.0000			0.0000
Off-Road	0.5797	6.9332	3.9597	9.7300e-003		0.2573	0.2573		0.2367	0.2367	0.0000	942.5179	942.5179	0.3048		950.1386
Total	0.5797	6.9332	3.9597	9.7300e-003	0.2386	0.2573	0.4959	0.0258	0.2367	0.2625	0.0000	942.5179	942.5179	0.3048		950.1386

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0158	0.0107	0.1228	3.5000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		35.7973	35.7973	1.1600e-003	1.0600e-003	36.1433
Total	0.0158	0.0107	0.1228	3.5000e-004	0.0411	2.3000e-004	0.0413	0.0109	2.1000e-004	0.0111		35.7973	35.7973	1.1600e-003	1.0600e-003	36.1433

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.4 Grading - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.8213	0.0000	0.8213	0.4213	0.0000	0.4213			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225		1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.8213	0.3375	1.1588	0.4213	0.3225	0.7438		1,147.9025	1,147.9025	0.2119		1,153.2001

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	9.1500e-003	0.3531	0.0840	1.3200e-003	0.0367	3.2800e-003	0.0399	0.0100	3.1400e-003	0.0132		144.8044	144.8044	6.9500e-003	0.0230	151.8332
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0316	0.0214	0.2455	7.1000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		71.5946	71.5946	2.3300e-003	2.1300e-003	72.2866
Total	0.0407	0.3744	0.3295	2.0300e-003	0.1188	3.7400e-003	0.1225	0.0318	3.5700e-003	0.0354		216.3991	216.3991	9.2800e-003	0.0251	224.1198

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.4 Grading - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.3696	0.0000	0.3696	0.1896	0.0000	0.1896			0.0000			0.0000
Off-Road	0.7094	6.4138	7.4693	0.0120		0.3375	0.3375		0.3225	0.3225	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001
Total	0.7094	6.4138	7.4693	0.0120	0.3696	0.3375	0.7071	0.1896	0.3225	0.5121	0.0000	1,147.9025	1,147.9025	0.2119		1,153.2001

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	9.1500e-003	0.3531	0.0840	1.3200e-003	0.0367	3.2800e-003	0.0399	0.0100	3.1400e-003	0.0132		144.8044	144.8044	6.9500e-003	0.0230	151.8332
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0316	0.0214	0.2455	7.1000e-004	0.0822	4.6000e-004	0.0826	0.0218	4.3000e-004	0.0222		71.5946	71.5946	2.3300e-003	2.1300e-003	72.2866
Total	0.0407	0.3744	0.3295	2.0300e-003	0.1188	3.7400e-003	0.1225	0.0318	3.5700e-003	0.0354		216.3991	216.3991	9.2800e-003	0.0251	224.1198

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.5 Building Construction - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422		1,103.939 3	1,103.939 3	0.3570		1,112.865 2
Total	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422		1,103.939 3	1,103.939 3	0.3570		1,112.865 2

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.2100e-003	0.0552	0.0183	2.1000e-004	6.7700e-003	5.8000e-004	7.3500e-003	1.9500e-003	5.5000e-004	2.5000e-003		22.9944	22.9944	7.0000e-004	3.3400e-003	24.0073
Worker	9.4700e-003	6.4100e-003	0.0737	2.1000e-004	0.0246	1.4000e-004	0.0248	6.5400e-003	1.3000e-004	6.6700e-003		21.4784	21.4784	7.0000e-004	6.4000e-004	21.6860
Total	0.0117	0.0616	0.0920	4.2000e-004	0.0314	7.2000e-004	0.0321	8.4900e-003	6.8000e-004	9.1700e-003		44.4728	44.4728	1.4000e-003	3.9800e-003	45.6933

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.5 Building Construction - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422	0.0000	1,103.939 3	1,103.939 3	0.3570		1,112.865 2
Total	0.6863	7.0258	7.1527	0.0114		0.3719	0.3719		0.3422	0.3422	0.0000	1,103.939 3	1,103.939 3	0.3570		1,112.865 2

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.2100e-003	0.0552	0.0183	2.1000e-004	6.7700e-003	5.8000e-004	7.3500e-003	1.9500e-003	5.5000e-004	2.5000e-003		22.9944	22.9944	7.0000e-004	3.3400e-003	24.0073
Worker	9.4700e-003	6.4100e-003	0.0737	2.1000e-004	0.0246	1.4000e-004	0.0248	6.5400e-003	1.3000e-004	6.6700e-003		21.4784	21.4784	7.0000e-004	6.4000e-004	21.6860
Total	0.0117	0.0616	0.0920	4.2000e-004	0.0314	7.2000e-004	0.0321	8.4900e-003	6.8000e-004	9.1700e-003		44.4728	44.4728	1.4000e-003	3.9800e-003	45.6933

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.6 Paving - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758		1,035.824 6	1,035.824 6	0.3017		1,043.367 7
Paving	0.0238					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6707	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758		1,035.824 6	1,035.824 6	0.3017		1,043.367 7

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0568	0.0385	0.4419	1.2700e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		128.8704	128.8704	4.1900e-003	3.8300e-003	130.1159
Total	0.0568	0.0385	0.4419	1.2700e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		128.8704	128.8704	4.1900e-003	3.8300e-003	130.1159

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.6 Paving - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758	0.0000	1,035.824 6	1,035.824 6	0.3017		1,043.367 7
Paving	0.0238					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6707	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758	0.0000	1,035.824 6	1,035.824 6	0.3017		1,043.367 7

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0568	0.0385	0.4419	1.2700e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		128.8704	128.8704	4.1900e-003	3.8300e-003	130.1159
Total	0.0568	0.0385	0.4419	1.2700e-003	0.1479	8.4000e-004	0.1487	0.0392	7.7000e-004	0.0400		128.8704	128.8704	4.1900e-003	3.8300e-003	130.1159

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.7 Architectural Coating - 2022****Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	5.5199					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2045	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062
Total	5.7244	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.1600e-003	2.1400e-003	0.0246	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.1595	7.1595	2.3000e-004	2.1000e-004	7.2287
Total	3.1600e-003	2.1400e-003	0.0246	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.1595	7.1595	2.3000e-004	2.1000e-004	7.2287

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**3.7 Architectural Coating - 2022****Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	5.5199					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2045	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817	0.0000	281.4481	281.4481	0.0183		281.9062
Total	5.7244	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817	0.0000	281.4481	281.4481	0.0183		281.9062

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.1600e-003	2.1400e-003	0.0246	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.1595	7.1595	2.3000e-004	2.1000e-004	7.2287
Total	3.1600e-003	2.1400e-003	0.0246	7.0000e-005	8.2100e-003	5.0000e-005	8.2600e-003	2.1800e-003	4.0000e-005	2.2200e-003		7.1595	7.1595	2.3000e-004	2.1000e-004	7.2287

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.7584	0.5152	4.3745	5.1600e-003	0.4957	5.1300e-003	0.5008	0.1320	4.7700e-003	0.1368		526.0534	526.0534	0.0836	0.0442	541.3217
Unmitigated	0.7584	0.5152	4.3745	5.1600e-003	0.4957	5.1300e-003	0.5008	0.1320	4.7700e-003	0.1368		526.0534	526.0534	0.0836	0.0442	541.3217

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Convenience Market With Gas Pumps	438.96	438.96	438.96	235,460	235,460
Parking Lot	0.00	0.00	0.00		
Total	438.96	438.96	438.96	235,460	235,460

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Convenience Market With Gas	9.50	7.30	7.30	0.80	80.20	19.00	14	21	65
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Convenience Market With Gas Pumps	0.553514	0.062792	0.181046	0.120736	0.024419	0.006214	0.008493	0.006184	0.000715	0.000556	0.029185	0.000982	0.005164
Parking Lot	0.553514	0.062792	0.181046	0.120736	0.024419	0.006214	0.008493	0.006184	0.000715	0.000556	0.029185	0.000982	0.005164

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
NaturalGas Unmitigated	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Convenience Market With Gas Pumps	15.1325	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Convenience Market With Gas Pumps	0.0151325	1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		1.6000e-004	1.4800e-003	1.2500e-003	1.0000e-005		1.1000e-004	1.1000e-004		1.1000e-004	1.1000e-004		1.7803	1.7803	3.0000e-005	3.0000e-005	1.7909

6.0 Area Detail

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**6.1 Mitigation Measures Area**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Unmitigated	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003

6.2 Area by SubCategory**Unmitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0166					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0548					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	2.2000e-004	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Total	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**6.2 Area by SubCategory****Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0166					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0548					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	2.2000e-004	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003
Total	0.0717	2.0000e-005	2.3500e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		5.0300e-003	5.0300e-003	1.0000e-005		5.3600e-003

7.0 Water Detail**7.1 Mitigation Measures Water**

Apply Water Conservation Strategy

Santee Arco Station - San Diego County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied**8.0 Waste Detail**

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	-----------	-------------	-------------	-----------

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

APPENDIX D

SUSTAINABLE SANTEE ACTION PLAN

CONSISTENCY CHECKLIST

Sustainable Santee Action Plan Consistency and Implementation Tracking Checklist

The Sustainable Santee Action Plan Project Consistency Checklist (Checklist) is intended to be a tool for development projects to demonstrate consistency with Santee's (City's) Sustainable Santee Action Plan, which is a qualified greenhouse gas (GHG) emissions reduction plan in accordance with California Environmental Quality Act (CEQA) Guidelines Section 15183.5. This Checklist has been developed as part of the Sustainable Santee Action Plan implementation and monitoring process and will support the achievement of individual GHG reduction measures as well as the City's overall GHG reduction goals. In addition, this Checklist will further the City's sustainability goals and policies that encourage sustainable development and aim to conserve and reduce the consumption of resources, such as energy and water, among others.

CEQA Guidelines Section 15183.5 allows lead agencies to analyze the impacts associated with GHG emissions at a programmatic level in plan-level documents such as Climate Action Plans or sustainability plans, so that project-level environmental documents may tier from the programmatic review. Projects that meet the requirements of this Checklist will be deemed to be consistent with the Sustainable Santee Action Plan and will be found to have a less than significant contribution to cumulative GHG (i.e., the project's incremental contribution to cumulative GHG effects is not cumulatively considerable), pursuant to CEQA Guidelines Sections 15064(h)(3), 15130(d), and 15183(b). Projects that do not meet the requirements in this Checklist will be deemed to be inconsistent with the Sustainable Santee Action Plan and must prepare a project-specific analysis of GHG emissions, including quantification of existing and projected GHG emissions and incorporation of the measures in this Checklist to the extent feasible. This GHG Checklist can be updated to reflect adoption of new GHG reduction strategies or to comply with any changes and updates in the Plan or local, State or federal regulations.

1. Project Information	
Contact Information	
Project No./Name:	
Address:	
Applicant Name:	
Contact Information:	
Project Description Characteristics	
1. What is the size of the Project (acres)?	
2. Identify all Applicable Proposed Land uses:	
a. Residential-Single Family (Indicate number of single-family units)	
b. Residential-Multifamily (Indicate number of multifamily units)	
c. Commercial (total square footage)	
d. Industrial (total square footage)	
e. Other (describe)	
3. Provide a brief description of the project proposed:	

2. Determining Land Use Consistency

Checklist Item

As the first step in determining the consistency with the Sustainable Santee Action Plan for the discretionary development projects, this section allows the City to determine the project's consistency with the land use assumptions used in the Plan.

	Yes	No
1. Is the proposed project consistent with the existing General Plan and land use zoning designations? OR		
2. If the proposed project is not consistent with the existing land use plan and zoning designations, does the project include a land use plan and/or zoning designation amendment that is identified in the Sustainable Santee Action Plan Land Use Buffer (see Appendix A, Table 11)?		
3. If the proposed project is not consistent with the existing land use plan, zoning designations, or Land Use Buffer, does the project include a land use plan and/or zoning designation amendment that will result in an equivalent or less GHG-intensive project when compared to the existing designations?		

Notes:

For questions 1, if the answer is **Yes**, proceed to the Sustainable Santee Action Plan Consistency Checklist. If the answer is **No**, proceed to question 2.

For question 2, if the answer is **Yes**, proceed to the Sustainable Santee Action Plan Consistency Checklist. If the answer is **No**, proceed to question 3.

For question 3, if the answer is **Yes** provide estimated project emissions under both existing and proposed designation (s) for comparison. Compare the maximum buildout of the existing designation and the maximum buildout of the proposed designation. If the answer of question 3 is **No** then, in accordance with the City's Significance Determination Thresholds, the project's GHG impact may be significant. The project must nonetheless incorporate each of the applicable measures identified in the Checklist to mitigate cumulative GHG emissions impacts unless the decision maker finds that a measure is infeasible in accordance with CEQA Guidelines Section 15091.

Sustainable Santee Action Plan CEQA Project Consistency Checklist					Notes
Greenhouse Gas Reduction Measure	Measure Applicability				This checklist is to be filled out by the applicant
	Yes	No	N/A	Description	
Emissions Measures Category: Energy Efficiency					Measure 1.1 is not on checklist because it focuses on minor residential alterations not subject to CEQA
Land Use Sector-Residential					
Goal 1. Increase Energy Efficiency in Existing Residential Units					
Measure 1.2. For existing Residential Unit Permit for Major Modifications (more than 30% of dwelling unit size, including bathroom and kitchen) that is considered a Project under CEQA must implement energy efficiency retrofits recommended from City Energy Audit and explain the energy efficiency retrofits implemented.					Measure 1.2 only applies if alteration is subject to CEQA
Goal 2. Increase Energy Efficiency in the New Residential Units					
Measure 2.1. New residential construction meet or exceed California Green Building Standards Tier 2 Voluntary Measures, such as obtaining green building ratings including LEED, Build it Green, or Energy Star Certified building certifications in scoring development and explain the measures implemented.					
Land Use Sector-Commercial					Measure 3.1 is not on checklist because it focuses on minor alterations which are not subject to CEQA
Goal 3. Increase Energy Efficiency in Existing Commercial Units					
Measure 3.2. For existing commercial units of 10,000 sq. ft. or more seeking building permits for modifications representing 30% or more sq. ft, and considered a Project under CEQA must implement energy efficiency retrofits recommended by the City to meet California Green Building Standards Tier 1 Voluntary Measures and explain the retrofits implemented.					Measure 3.2 only applies if alteration is subject to CEQA
Goal 4. Increase Energy Efficiency in New Commercial Units					
Measure 4.1. New commercial units meet or exceed California Green Building Standards Tier 2 Voluntary Measures such as obtain green building ratings including: LEED, Build it Green, or Energy Star Certified buildings certifications in scoring development and explain the measures implemented.					
Emissions Measures Category: Advanced Goals Measures					
Land Use Sector-Commercial					
Goal 5. Decrease Energy Demand through Reducing Urban Heat Island Effect					
Measure 5.1. Project utilizes tree planting for shade and energy efficiency such as tree planting in parking lots and streetscapes.					
Measure 5.2. Project uses light-reflecting surfaces such as enhanced cool roofs on commercial buildings.					
Emissions Measures Category: Transportation					
Land Use Sector-Residential and Commercial					
Goal 6. Decrease GHG Emissions through a Reduction in VMT					
Measure 6.1. Proposed project streets include sidewalks, crosswalks, and other infrastructure that promotes non-motorized transportation options.					
Measure 6.2. Proposed project installs bike paths to improve bike transit.					

Land Use Sector-Residential and Commercial					
Goal 7: Increase Use of Electric Vehicles					
Measure 7.1. Install electric vehicle chargers in all new residential and commercial developments.					
a. For new Single-Family Residential, install complete 40 Amp electrical service and one e-charger.					
b. For new Multifamily Residential, install e-chargers for 13 percent of total parking.					
c. For new Office Space, Regional Shopping Centers, and Movie Theaters, install e-chargers for 5 percent of total parking spaces.					
d. For new Industrial and other Land Uses employing 200 or more employees, install e-charges for 5 percent of total parking spaces.					
Land Use Sector-Residential and Commercial					
Goal 8. Improve Traffic Flow					
Measure 8.1. Implement traffic flow improvement program.					Projects that include traffic controls need to show consistency with one of these
a. Install smart traffic signals at intersections warranting a traffic signal, OR					
b. Install roundabout.					
Emissions Measures Category: Solid Waste					
Land Use Sector-Residential and Commercial					
Goal 9: Decrease GHG Emissions through Reducing Solid Waste Generation					
Measure 9.1. Reduce waste at landfills.					
waste.					
Emissions Measures Category: Clean Energy					
Land Use Sector-Residential and Commercial					
Goal 10. Decrease GHG Emissions through Increased Clean Energy Use					
Measure 10.1. Increase distributed energy generation within City of Santee by implementing the following applicable photovoltaic solar systems:					
a. Single-family residential to install at least 2kW per unit of PV solar systems, unless the installation is infeasible due to poor solar resources established in a solar feasibility study prepared by a qualified solar consultant submitted with an application					
b. Multifamily residential to install at least 1kW per unit of PV solar systems, unless the installation is infeasible due to poor solar resources established in a solar feasibility study prepared by a qualified solar consultant submitted with an applicant’s formal project submittal to City.					
c. On commercial buildings, install at least 2 kW per square foot of building area (e.g., 2,000 sq. ft. = 3 kW) unless the installation is infeasible due to poor solar resources.					

Appendix B

Phase I Environmental Site Assessment

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
9015 MISSION GORGE ROAD,
SANTEE, CALIFORNIA**

Submitted to:

HELIX ENVIRONMENTAL PLANNING, INC.
7578 El Cajon Boulevard
La Mesa, CA 91942

Prepared By:

ALLIED GEOTECHNICAL ENGINEERS, INC.
9500 Cuyamaca Street, Suite 102
Santee, California 92071-2685

AGE Project No. 47E504

September 18, 2020



September 18, 2020

Mr. Aaron Brownwood
Project Manager
HELIX Environmental Planning, Inc.
7578 El Cajon Boulevard
La Mesa, CA 91942

**Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT
9015 MISSION GORGE ROAD,
SANTEE, CALIFORNIA
AGE Project No. 47E504**

Dear Mr. Brownwood,

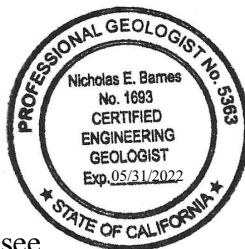
In accordance with your request, we have performed a Phase I Environmental Site Assessment for the above-mentioned subject project. We are pleased to submit the accompanying report to present a summary of our findings, opinions and conclusions.

Should you have any questions regarding the contents of the report or if we may be of further assistance, please feel free to contact our office.

Sincerely,

ALLIED GEOTECHNICAL ENGINEERS, INC.

Nicholas Barnes, P.G., C.E.G.
Senior Geologist



SS/NEB:/cal
Distr. (1 electronic copy) Addressee

Sani Sutanto, P.E.
Project Manager

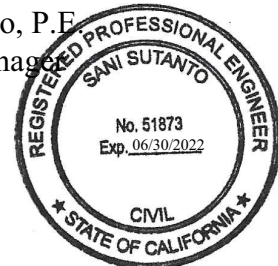


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SANTEE, CALIFORNIA

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1.0 INTRODUCTION**1.1 Project Background**

In accordance with the request of HELIX Environmental Consulting, Inc. (HELIX), Allied Geotechnical Engineers, Inc. (AGE) has performed a Phase I Environmental Site Assessment (ESA) study for a proposed ARCO gas station Project for Royal Share LLC (Owner). The study was performed in conformance with AGE's proposal dated July 16, 2020, and the subconsultant agreement entered into by and between HELIX and AGE on August 11, 2020.

The project site consists of an approximately 0.77 acre, triangular-shaped commercial lot located on the south side of Mission Gorge Road in the City of Santee, California. The project address is 9015 Mission Gorge Road (APN 383-121-64-00). The site was originally located in the alignment of Mission Gorge Road, which was re-aligned to the north in the late 1990's as part of the State Route (SR) 125 extension project. A map showing the approximate project site location is shown on Figure 1. A detail map is shown on Figure 2.

The project site is currently occupied by Go Car Wash, which includes an existing car wash building and attached office and waiting room that was built between 2006 and 2007. Other site appurtenances include a covered parking area, trash enclosure, asphaltic concrete (A.C.) and concrete paving, lighting, and landscaping. Open space is present west of the site in the California Department of Transportation (Caltrans) right-of-way adjacent to the SR 125 freeway. Several commercial lots abut the southeast side of the property.

The proposed project consists of the design and construction of an ARCO gas station which includes a 2,488-square foot food mart building and a 3,576-square foot gas station canopy with six dispenser islands (12 fuel pumps). The existing full-service car wash will be converted into an automatic self-service car wash, but the office and waiting room will presumably be demolished and removed.

Project plans prepared by A & S Engineering, Inc. (2019) indicate that the project will also include the installation of new Americans with Disabilities Act (ADA) compliant driveway and parking, bollards, a new trash enclosure, lighting and signage, a bike rack, concrete planter curbs, and landscaping. Underground storage tanks (USTs) for regular, premium and diesel fuel will be located below structural concrete in the east portion of the site, adjacent to the existing driveway entrance.

We were not provided grading and foundation plans for the proposed project, and therefore the extent of proposed excavation is unknown. The project plans indicate that footings for signs and bollards will extend 4 to 5 feet below grade, and excavation to an unknown depth is also required for the proposed USTs. City Comments on a Preliminary Application (City of Santee, 2020) indicate that Padre Dam Municipal Water District will require that water and sewer services be reestablished away from the fueling station area.

The project site is level to very gently sloping. The project Topographic Survey indicates that the existing site elevations vary from approximately 327 to 329 feet above mean sea level (msl, NAVD 88).

Various commercial businesses are located southeast of the site, with the SR-52 and 125 freeways respectively located to the south and west of the site. The San Diego River is located approximately 1/4 mile north of the site, flowing in a general west to southwesterly direction. Forester Creek is located north of Mission Gorge Road near the site. Forester Creek flows in a west to northwest direction through the El Cajon valley, crossing below Mission Gorge Road in a concrete lined channel approximately 1/4 mile east of the project site and emptying into the San Diego River west of the project site in Carlton Oaks Golf Course. Santee Lakes Recreation Preserve is located north of the site in Sycamore Canyon. Other surrounding areas include a mix of residential neighborhoods, commercial developments, and open space.

1.2 Objective and Scope of Services

The objective of this Phase I ESA study is to review past and present land use practices and site operations to evaluate the potential presence of recognized environmental conditions to within a one mile distance from the project site. The scope of this ESA study included a reconnaissance visit of the project site and adjacent properties, and a review of pertinent records/files maintained by various local regulatory agencies.

The scope of the AGE investigation did not include the collection of soil and groundwater samples for analytical laboratory testing, nor did it include a survey to evaluate the possible presence of radon and/or methane gases on the project site. Furthermore, our study also did not include an assessment of potential hazards associated with the presence of asbestos, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor quality or electromagnetic fields.

The guidelines used for the definition of hazardous materials/hazardous wastes, as used in this report, are referenced in the California Code of Regulations (CCR) "Title 22, Division 4.5". The report has been prepared in general accordance with the procedures presented in ASTM E1527 - 13 (Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process) and ASTM E2600-10 (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions).

The main purpose of the ASTM E1527 - 13 standard is to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bonafide prospective purchaser* limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability.

1.3 Credentials

This report has been prepared by AGE under the professional supervision of the project manager whose name and signature appears on the letter of transmittal. The information presented in this report has received appropriate technical review, and the opinions represent professional judgements which are based upon an interpretation of the data gathered during this Phase I ESA study and AGE's experience in geotechnical and environmental consulting engineering services.

1.4 Geologic Conditions

The project site is located on the south side of the San Diego River basin, on a site underlain by Holocene age young alluvial deposits (Kennedy & Tan, 2008; Tan, 2002). These alluvial soils generally consist of unconsolidated to poorly consolidated silt, clay, sand and gravel derived from fluvial deposition, intertongued with slopewash materials eroded from the surrounding hillsides. The alluvial soils are classified as having a moderate to high liquefaction potential (City of Santee General Plan, 2017). Alluvium thickness in the San Diego River basin in the site vicinity is generally 40 feet or less (Bondy and Huntley, 2001).

Cretaceous age undifferentiated granitic bedrock materials are mapped on the lower flank of the hillside on the south side of the river basin, and likely extend beneath the alluvial soils at the project site. The bedrock typically varies from slightly weathered to decomposed. Other mapped geologic units near the project site include older alluvial terrace deposits on the north side of the San Diego River basin, and Eocene age sedimentary deposits on the canyon walls. The published map also identifies a number of Holocene to Pleistocene age landslides on the lower canyon walls, the majority of which occur within the claystone facies of the Friars Formation. However, no mapped landslides are present near the project site. There are no known (mapped) faults near the project site (Kennedy and Tan, 2008; Tan, 2002).

A review of the U.S. Department of Agriculture (USDA) Soil Survey Geographic (SSURGO) data base indicates that soils near the project site include silty to clayey loams with more than 35% passing the U.S. Standard #200 sieve, and coarse sandy loams and river wash sands with less than 35% passing the U.S. Standard #200 sieve. The finer grained soils are Class D (very slow infiltration), and the coarse grained soils are Class B (moderate infiltration rate). Corrosion potential of these soils is considered moderate to high. Soils in developed portions of the study area have been modified by grading and paving.

1.5 Hydrogeologic Conditions

The project site lies within the Santee Hydrologic Subarea of the Lower San Diego Hydrologic Area of the San Diego Hydrologic Unit (HU) as designated by the California Regional Water Quality Control Board (CRWQCB), San Diego Region (9). Direction of groundwater flow beneath the project site is estimated to be in a north to northwesterly direction toward Forester Creek and the

San Diego River, based on a review of groundwater monitoring data available on the Geotracker website and from EDR Geoscheck - Physical Setting Source Summary which includes data from two sources. Groundwater in this area has existing beneficial use for municipal and agricultural purposes, as well as industrial process and service supply.

The San Diego HU is a long, triangular shaped area of approximately 440 square miles drained by the San Diego River. El Capitan, San Vicente, Cuyamaca, Jennings, and Murray reservoirs are the major storage facilities. The San Vicente, Jennings and Murray reservoirs store mainly Colorado River water, whereas El Capitan stores mainly local water and some Colorado River water. Cuyamaca Reservoir stores only local water. Major population centers include portions of the City of San Diego, as well as El Cajon, Santee, Lakeside and Alpine.

Depth to groundwater is estimated to be 14 to 15 feet below the ground surface (bgs) at the project site, based on groundwater monitoring of an adjacent site to the southeast. Average water depths of 7 feet to 10 feet are reported by EDR in four water wells located in the river basin within 1 mile of the project site. In general, seasonal water level fluctuations along the San Diego River basin in Santee generally fluctuate by less than 5 feet, with the maximum water level controlled by the elevation of the San Diego River channel (Bondy and Huntley, 2001).

The site is located near the southern boundary of the 0.2% Annual Chance Flood Hazard (500 year flood) of Forester Creek and the San Diego River (EDR, 2020). Special Flood Hazard Areas with a 1% Annual Chance Flood Hazard (100 year flood) are mapped in the bottoms of Forester Creek and the San Diego River (EDR, 2020). The project site is located outside the tsunami inundation area.

2.0 SCOPE OF WORK

The scope of this Phase I ESA study included the performance of several tasks which are more fully described in the following sections.

2.1 Records Review

In order to assess whether current or past land uses at or adjacent to the project site may have created a potential for contamination of the project site, we performed a review of readily available public records maintained by various Federal, State, and Local environmental regulatory agencies, such as San Diego County Department of Environmental Health (DEH) and San Diego Air Pollution Control District. The database search was performed by Environmental Data Resources, Inc. (EDR). A copy of EDR's Radius Map Report is presented in Appendix A. The limit of the database search extends one mile from the project site as shown on the EDR Overview Map which is included in the Radius Map Report and on Figure 1.

The available database records were reviewed for the following areas:

- To 1.0 mile outside the limits of the project site for the Department of Toxic Substance Control (DTSC), ENVIROSTOR database, an equivalent to the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS). The database includes State and Federal superfund sites, military sites, and school sites. No ENVIROSTOR sites were identified in the EDR database;
- To 0.5 miles outside the limits of the project site for leaking underground storage tanks (USTs);

- To 0.5 miles outside the limits of the project site for San Diego County Site Assessment and Mitigation (SAM) sites,
- To 0.5 miles outside the limits of the project site for and solid waste storage and recycling facilities, and landfill sites;
- To 0.5 miles outside the limits of the project site for Cleanup Program Sites (CPS), formerly referred to as Spills, Leaks, Investigations and Cleanups (SLIC) sites;
- To 0.25 miles outside the limits of the project site for registered USTs, ASTs, Resource Conservation and Recovery Act (RCRA) large-quantity generators, or on-site treatment; and
- To 0.001 miles outside the limits of the project site for HAZNET sites listed by DTSC regarding hazardous waste transport. No HAZNET were identified in the EDR database.

A description of the databases searched by EDR is presented on Pages GR-1 through GR-52 of the EDR report. A Map Findings Summary of the sites of potential concern identified in the EDR report is presented on pages 4 through 8 of the EDR report, and the Map Findings are presented on pages 9 through 433 of the report. The approximate locations of these sites are shown on the EDR Overview Map.

EDR was also requested to provide historical topographic maps, aerial photographs, city directory abstract and Sanborn Fire Insurance Maps. The historical topographic maps and aerial photographs were used to evaluate historical development and land usage within a one mile radius of the project site.

The City Directory Abstracts provide detailed historical information for the surrounding areas around the project site. Published for United States cities and towns since the 18th century, city directories identify the property name and use, such as gas stations and dry cleaners. Dating from the early 1800's these directories provide key historical information on the occupancy history via a "reverse phone directory" in which streets are listed alphabetically and occupants are shown for each street number listed. A copy of the City Directory Abstract is included in Appendix B.

The Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas in the United States. The maps include detailed information regarding town and building information in approximately 12,000 US towns and cities from 1867 to 2007. The Sanborn maps themselves are large-scale lithographed street plans at a scale of 50 feet to one inch (1:600) on 21 by 25 inches (53 by 64 cm) sheets of paper. The maps were published in volumes, bound and then updated until the subsequent volume was produced. Today, Sanborn maps are primarily used for historical research. The EDR Certified Sanborn Map Report is included in Appendix C.

Copies of the topographic maps and aerial photographs are included in Appendix D and E, respectively.

2.2 Interviews

The scope of this ESA study also included e-mail and personal interviews with the following individuals:

- Mr. Sean McClain of the California Regional Water Quality Control Board (RWQCB). His e-mail address is sean.mcclain@waterboards.ca.gov.
- Mr. Ghazwan Kalasho, current owner of Go Car Wash at 9015 Mission Gorge Road.

2.3 Site Reconnaissance

Messrs. Nicholas Barnes and Sani Sutanto from AGE conducted a site reconnaissance visit on September 8, 2020. The purpose of this site reconnaissance was to observe the existing site conditions with regard to the presence of the Recognized Environmental Conditions (RECs) which were identified in the EDR report as discussed in this report.

Pursuant to ASTM E 1527-13, a REC is described 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.

The term includes the presence of hazardous substances or petroleum products even under conditions in compliance with laws and regulations. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public 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.

A summary of the site reconnaissance is presented herein. Selected photographs taken during the site reconnaissance visit are presented in Appendix F. The sites discussed herein are identified by their EDR Map ID numbers.

The site reconnaissance started at the project site where we met with Mr. Ghazwan Kalasho, the property owner. He stated that he purchased the property “As-is” from Caltrans approximately 1 year ago. He was not involved in the current site development, and has performed no construction activities at the site. He also reported that the prior owner of the car wash had been leasing the site from Caltrans.

Mr. Kalasho closed the car wash at the end of August 2020, and installed construction fencing around the site. He has not been involved in the car wash operation, and is unaware of the types of chemicals used in the day to day site operations. He reported that the office and waiting room will be demolished as part of the proposed construction, and that the car wash will remain. He also reported that excavations for the proposed USTs in the east portion of the site will likely extend to estimated depths of 15-16 feet bgs.

Inspection of the property did not reveal stored chemicals or hazardous wastes. No indication of former and current presence of underground storage tank and/or activities involving the usage, storage and disposal of hazardous materials were observed within the limits of the project site itself. Typical surficial staining typical of leaking vehicle undercarriages was observed on asphalt and concrete pavement at the project site. However, no chemical odors were detected during the reconnaissance.

Water utilized for the car wash is contained in storage tanks and recycled. During the site visit we observed several circular concrete-patched areas in asphalt in the east portions of the site. These concrete-patched areas appear to be the locations of abandoned groundwater monitoring wells and vapor extraction wells from the adjacent Ron's Self Serve Gas and Dairy/Kwik Mart (EDR Map ID Nos. B3 thru B9) which abuts a portion of the southeast property boundary of the project site.

Environmental investigation and remediation at the Kwik Mart site due to petroleum hydrocarbon contamination of soil and groundwater was initiated in 1998 and closed in 2018. Mr. Kalasho stated that he was made aware of the investigation when he purchased the property. Based on the information provided by Mr. Sean McClain of the California RWQCB, there is a likelihood that residual contamination from the Kwik Mart site may be encountered during earthwork development at the project site.

The next site at 9025 Mission Gorge Road is owned by John and Zona Ainsworth. This site abuts a portion of the southeast property boundary of the project site, and was formerly occupied by a gasoline service station and later occupied by Strangs Air Conditioning. The former pump island still remains, but there are no known (reported) unauthorized releases from this site.

We then went to Toyota Certified Center of Santee at 8871 Fanita Drive (EDR Map ID Nos. B10 thru B12). This site reportedly maintains at least one AST, but there are no known (reported) leaks. We continued east to a 7-Eleven at 9111 Mission Gorge Road (EDR Map ID Nos. B13 thru B17). An environmental investigation to remediate petroleum hydrocarbon contamination from leaking USTs was initiated in 1989 and closed in 2010. Groundwater monitoring wells and vapor extraction wells associated with the site remediation have been destroyed, and there is no evidence of the prior environmental investigation.

Subsequently, the reconnaissance continued to Firestone Auto Care at 9135 Mission Gorge Road (EDR Map ID Nos. C18 thru C21). This site reportedly maintains at least one AST for waste oil storage, but there are no known (reported) leaks. The reconnaissance then continued east to Santee Auto Sales at 9207 Mission Gorge Road (EDR Map ID Nos. E26 thru E30). The site is listed in the Historic UST database, and records indicate that USTs containing gasoline and waste oil were removed from the site in 1990 and before 2012. There were no known (reported) leaks.

The next site is a retail development at 9261 Mission Gorge Road (EDR Map ID Nos. E32 and F34), the site of a former gasoline service station. Environmental investigation and remediation of the site due to petroleum hydrocarbon contamination of soil and groundwater had been closed in 2008, under the stipulation that under the stipulation that soil and groundwater contamination would need to be addressed if future excavation work was performed. During grading activities for the retail development in 2015 a waste oil UST was encountered, and investigation revealed some residual soil contamination. The residual contamination is relatively minor and is capped with clean fill. A consultant determined that the residual contamination did not pose a human health threat. The site is currently occupied by Stanton Optical and Ding Tea, and there is no visual evidence of the past soil and groundwater contamination. Monitoring wells installed as part of the investigation have been destroyed.

We next observed the adjacent Walgreen's at 9305 Mission Gorge Road. This site had been occupied by the former Towne Center gasoline service station until 1990, and was the site of extensive environmental investigation and remediation due to petroleum hydrocarbon contamination of soil and groundwater due to leaking USTs. The dissolved phase contaminant plume extended beneath adjacent portions of Mission Gorge Road. Remediation efforts included the removal of contaminated soil, as well as vapor and groundwater extraction. The Walgreen's was built by 2010,

but case closure was not granted until 2016. The Walgreen's facility was equipped with vapor barrier to prevent vapor transmission into the building. Inspection did not reveal visual evidence of the past soil and groundwater contamination. Monitoring wells installed as part of the investigation have been destroyed.

The next site was Kwik Serv gasoline at 9312 Mission Gorge Road (EDR Map ID No. G39). A DEH case involving waste oil petroleum hydrocarbon contamination of soil and the local groundwater aquifer was opened in 1990 and closed in 1999. The abatement reportedly consisted of the removal of contaminated soil and disposal at an approved offsite facility. There is no visual evidence of the past remediation efforts at the site.

The reconnaissance then proceeded north to an ARCO gasoline service station at 9009 Carlton Hills Boulevard (EDR Map ID Nos. H41 thru H43). Petroleum hydrocarbon contamination from leaking USTs at this site has been documented since at least 1987, affecting both soil and groundwater. The dissolved-phase groundwater plume has migrated to the northwest and extends below Carlton Hills Boulevard. Remediation efforts have included the removal of contaminated soil, dual-phase vapor extraction, and groundwater extraction and treatment. The case was closed in 2014, and the various groundwater monitoring wells and vapor extraction wells have been destroyed.

The reconnaissance continued north to a commercial strip mall at 9292 Carlton Hills Boulevard (EDR Map ID Nos. J47-J49). A former Texaco gasoline service station at this site was torn down in the early to mid 1990's. A prior case involving petroleum hydrocarbon contamination of soil and groundwater from leaking USTs at the service station was closed in 1999. This site has been occupied by a commercial strip mall since at least 2002. The site is on the north side of the San Diego River, and will not impact the project.

We concluded the reconnaissance at the Padre Dam Municipal Water District at 9120 Carlton Oaks Drive (EDR Map ID Nos. I44-I46). Minor residual contamination from a former sludge pit was discovered during site grading in 2015, and contaminated soils were disposed at an approved offsite facility. The site is located in secured maintenance yard that we could not access. This facility is on the north side of the San Diego River, and will not affect the project site.

Existing improvements within the reconnaissance area include a mixture of both older and newer single and multi-family residences, retail and office complexes, shopping malls, commercial properties, education facilities, former landfill sites, and public parks.

2.4 Data Interpretation and Reporting

This task involves the preparation of a written report to present a summary of our findings, opinions and recommendations based on the information gathered from our site reconnaissance and records review.

3.0 GOVERNMENTAL AGENCIES RECORDS REVIEW**3.1 Environmental Data Resources Radius Map Report**

For the purpose of this study, AGE retained the services of Environmental Data Resources (EDR) to conduct a search of Federal, State and Local environmental regulatory agency databases in conformance with the ASTM E1527 - 13 search parameters.

3.2 Records Review

Records with regard to the history/background and current status information for the sites of concern were obtained from the Geotracker website database records.

3.3 Historic Aerial Photographs, City Directory, Topographical and Sanborn Maps

Available aerial photographs and topographical maps pertaining to the general area were reviewed to assess historical usage of the project site and surrounding areas. Historical aerial photographs that were reviewed cover the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1996, 2005, 2009, 2012 and 2016. Topographical maps that were reviewed cover the years 1893, 1901, 1903, 1930, 1939, 1942, 1947, 1948, 1953, 1955, 1967, 1975, 1994, 1996, and 2012. The EDR records search did not find any historical Sanborn Fire Insurance Maps for the project search area. The City Directory abstract was reviewed covering the years between 1964 and 2017 for the project site and surrounding area.

4.0 SITE HISTORY

The 1893 and 1901 topographic maps show the site and surrounding areas as undeveloped, with only a single east-west road shown at the approximate location of present-day Mission Gorge Road. By 1903 several other roads and a few structures are depicted on the topographic map, with one of the roads extending north into Sycamore Canyon and another road extending south near present-day Fanita Drive. Much of present-day Santee at that time was part of the Fanita Ranch, which was originally over 9,500 acres in size and utilized as a cattle ranch and later as a country resort by the Scripps family (www.cityofsantee.gov).

From the 1920s until the 1940s, agriculture was the primary land use in the San Diego River basin in Santee. However, with construction of the El Capitan Dam in 1935 and San Vicente Dam in 1943 the water flow in the San Diego River was significantly reduced, causing groundwater levels to drop and reducing the agricultural water supply. The reduced water supply, combined with post-war population growth resulted in a phasing out of agriculture and a significant increase in residential and commercial development from the 1950s through the 1970s.

Review of aerial photographs dated from 1949 through the 1970s verify the transformation of the study area from agricultural to suburban. The photos also reveal tilled fields on both sides of Mission Gorge Road near the project site from at least 1949 and continuing into the early 1960s.

By 1964 a residential subdivision had been built on the north side of Forester Creek near the project site, and some adjacent portions of the Forester Creek channel had been concrete-lined. The Carlton Hills Boulevard bridge spanning the San Diego River had also been built. The 1967 topographic map shows a shopping center and the KCBQ radio towers north of Mission Gorge Road, the Carlton Oaks Golf Course and Santee Lakes Recreational Preserve (Santee Lakes). The KCBQ towers were removed in the early 2000s as part of a new retail development.

The Santee Lakes were developed by the Santee County Water District (now Padre Dam Municipal Water District) as a multi-stage treatment process for sewage disposal in the rapidly growing Santee community. The lakes were completed in 1961, with the treated sewage intended for irrigation purposes (www.santeelakes.com). There are currently seven recycled water lakes utilized for recreation, with two million gallons of treated sewage flowing daily through the lakes from the Ray Stoyer Reclamation Facility to the north.

During the late 1990s and into the early 2000s Caltrans constructed the SR 125 extension that terminates at Mission Gorge Road west of the project site. As part of this project the section of Mission Gorge Road which the project site was located on was realigned to the north, thereby creating the property. The section of SR52 located between the SR125 and SR 67 freeways was completed by Caltrans in the early 2010s. This project included widening and re-grading of the adjacent Forester Creek channel.

The City of Santee was incorporated in 1980. Since the date of incorporation the City's population has grown from approximately 47,000 to 58,000 (www.population.us/ca/santee). Housing projects built since the date of incorporation have included both residential subdivisions and multi-family developments. Other developments have included retail shopping centers, many of which are built along the Mission Gorge Road corridor.

5.0 DISCUSSION, FINDINGS AND OPINIONS**5.1 Summary**

Based on the results of this ESA study, we would like to present the following summary of our findings, opinions and recommendations with regard to the historic and current environmental conditions and issues at the project site.

The EDR report lists a total of 49 sites/cases at 19 addresses of Historical Recognized Environmental Condition (HREC) and Controlled Recognized Environmental Condition (CREC) within the boundary of the project study area. A review of these sites/cases reveals that many of them are duplicate listings due to changes in ownership and/or multiple agency listings/jurisdictions. Based on a review of the available background information and visual site observations gathered during our site reconnaissance visits, it is our opinion that the majority of sites/cases identified in the EDR report and Geotracker website are not likely to pose a significant environmental hazard to the proposed development. The sites/cases which were eliminated include the following:

- cases/sites which only involve administrative violations;
- temporary construction permits;
- Notify 65 cases;
- small quantity generators and handlers;

- cases/sites which require Air Pollution Exposure Model for Individual; and
- EDR Historic U.S. Auto Station and Cleaner Listing without follow-up reference and/or documentation.

Based on our review and evaluation of the EDR report and Geotracker website, and visual observations during our field reconnaissance visits, we have identified a total of 39 REC sites/cases at 16 addresses which are considered to pose a minimal risk to the project site. These sites/cases previously or currently have underground and/or above-ground storage tanks (UST and/or AST), documented Leaking Underground Storage Tanks (LUST) leaks/releases, documented major spills, environmental site investigations, mitigations and cleanups, or are landfill sites. These cases/sites are generally considered to pose minimal risk to the project development based on the following factors:

- The age and status of the case.
- The unauthorized release at the site generally impacted soil only.
- The distance of the site from the project site.
- Direction of groundwater at the site is away from the project site.
- Depth to groundwater or lack of groundwater.
- Other factors specifically described.

A listing and summary descriptions of these sites/cases are presented in Table 1 on the next page. We identified only one high risk site during our study which is discussed in Table 2.

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
A1 & A2	John and Zona Ainsworth 9025 Mission Gorge Road Santee, CA 92071	Former gasoline service station	<p>Site listed as a historical gasoline service station site since at least 1969. EDR records indicate that USTs containing diesel and leaded fuel were removed in 1989. There are no known (reported) leaks.</p> <p>The former service station island remains on the site. The adjacent station building was formerly occupied by Strang Air Conditioning. The site abuts the southeast side of the project site. The case at this site is not anticipated to impact the project site.</p>
B10 thru B12	K Motor's, Inc. - DBA Toyota Certified Center of Santee 8871 Fanita Drive Santee, CA 92071	Automotive repair facility	<p>Site is listed as maintaining at least one AST for petroleum storage. There are no known (reported) leaks. Facility is also listed as a small quantity generator of hazardous waste.</p> <p>Site has received numerous past violation citations from the DEH. The citations generally pertain to administrative issues and improper storage of hazardous waste.</p> <p>Site is located 700 feet to the southeast in the upgradient direction. The case at this site is not anticipated to impact the project site.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
B13 thru B17	7-Eleven Store 19006 9111 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>In 1989 a product line was punctured by a soil boring as part of a property transaction investigation. An unknown quantity of product was released, and therefore DEH Site Assessment and Mitigation (SAM) Case No. H20828-001 was opened on May 3, 1989. The soil boring was converted into a well for the purpose of capturing free-product. A preliminary environmental assessment by Kleinfelder Inc. (1990) included the installation of four (4) additional monitoring wells. Analytical testing of soils obtained from the borings revealed Total Petroleum Hydrocarbons (TPH) as gasoline at concentrations of up to 1,300 milligrams per kilogram (mg/kg), and benzene, toluene, ethylbenzene and xylene (BTEX) concentrations of up to 130 mg/kg. Groundwater sampling of the wells in November of 1989 revealed up to 2.3 feet of free product at two of the wells, and benzene contaminations of up to 1,200 micrograms/liter (ug/l). The report indicated that the State of California action level for benzene in a beneficial aquifer is 0.7 ug/l.</p> <p>By 1997 fifteen additional monitoring wells had been installed, with some of the wells located offsite including along the north side of Mission Gorge Road. Three air-sparging/vapor extraction (AS/VE) wells were also installed for remediation purposes (SECOR, 1997). The additional investigation revealed TPH-g concentrations in soil of up to 12,000 mg/kg, and benzene concentrations of up to 19,000 mg/kg.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
B13 thru B17 (cont'd)	7-Eleven Store 19006 9111 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>The monitoring indicated a northwesterly migration of the dissolved phase contaminant plume, with the depth to groundwater from 10 to 17 feet bgs.</p> <p>In 1998 SECOR supervised the removal of one 6,000 gallon UST and two 10,000 gallon USTs, all containing gasoline. Soil samples from below the USTs revealed TPH-g concentrations of up to 11,000 mg/kg, benzene concentrations of up to 52 mg/kg, and methyl tert-butyl ether (MTBE) concentrations of up to 510 mg/kg. Additionally, 679 tons of petroleum-impacted soils from the tank excavation was transported to an approved offsite treatment facility.</p> <p>Five additional AS/VE wells were installed, as well as three AS wells. The vapor extraction system operated from 1999 to 2006, and removed an estimated 23,066 pounds of hydrocarbons. Periodic skimming of free product from wells between 1990 and 2003 removed an additional 348 gallons of free product.</p> <p>Quarterly groundwater monitoring was performed by SECOR beginning in 1996. Following the second quarter of 2007 monitoring event, SECOR requested Case Closure from the County of San Diego, Land and Water Quality Division (LWQD).</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
B13 thru B17 (cont'd)	7-Eleven Store 19006 9111 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>Based on monitoring results, SECOR determined that the cleanup goals had either been met or would be met through natural attenuation over the next 3 to 4 years.</p> <p>Per the request of LWQD, a total of seven verification soil borings were performed by Stantec in May of 2008. Stantec (2008) reported that the AS/VE had been effective in removing the contaminants, and that no soil remained with TPH-g above 100 mg/kg. Quarterly monitoring was continued through 2009, and Case Closure was granted by the DEH on June 8, 2010.</p> <p>In 2010 Stantec supervised the destruction of 12 monitoring wells, 8 AS/VE wells, and 3 AS wells. The well destruction was performed under permit from the DEH. An additional 8 monitoring wells located in Caltrans right-of-ways had previously been destroyed.</p> <p>Site maintains at least two USTs containing unleaded fuel. Site has received past violation citations pertaining to administrative issues, inadequate training and improper training records, failure to clean up hazardous waste from the floor surface, improper filling of USTs, and improper UST monitoring equipment.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
B13 thru B17 (cont'd)	7-Eleven Store 19006 9111 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	The 7-Eleven site is located 500 feet east of the project site. Environmental remediation of soil and groundwater contamination has been performed. The direction of groundwater flow from the 7-Eleven is northwesterly toward Forester Creek, and it is considered unlikely that residual contamination from this site will affect the project site.
C18 thru C21	Firestone Complete Auto Care #793862 9135 Mission Gorge Road Santee, CA 92071	Automotive repair facility	<p>Site is listed as maintaining at least one AST for petroleum storage. There are no known (reported) leaks. Facility is also listed as a small quantity generator of hazardous waste.</p> <p>Site has received numerous past violation citations from the DEH. The citations generally pertain to administrative issues, improper records, improper handling of hazardous waste, and failure to have an independent engineer assess a proposed new hazardous waste tank system.</p> <p>Site was previously occupied by Toyota certified Service Center, Express Tire, and L & M Tire Company. Site is located 750 feet east of the project site, in a roughly cross-gradient direction. This case is not anticipated to impact the project site.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
E26 thru E30	L.M. Johnson 9207 Mission Gorge Road Santee, CA 92071	Used auto dealer and automotive repair facility	<p>Site listed in the Historic UST database. One UST containing waste oil was removed in 1990. One UST containing leaded fuel, and two USTs containing unleaded fuel have also been removed since before 2012. There are no known (reported) leaks.</p> <p>Site was previously occupied by VIP Auto Sales and Redline Auto Sales, and is currently occupied by Santee Auto Sales. Facility has received past violation citations from the DEH that mainly pertain to administrative and waste handling issues.</p> <p>Site is located 1,350 feet east of the project site, in a roughly cross-gradient direction. This case is not anticipated to impact the project site.</p>
31	Santee Limited Volume Transfer Operation Mission Road @SR52/125 Santee (County of San Diego) California	Solid waste transfer facility	<p>Site was formerly used by Caltrans as a limited volume transfer operation. Accepted waste was inert, mixed municipal.</p> <p>This temporary waste transfer site is now closed. The site will not affect the project site.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
E32 & F34	Just Another Partnership Property 9263 Mission Gorge Road Santee, CA 92071	Real estate development project	<p>A gasoline service station operated at the site from the 1950's to 1973, at which time the station was demolished and the four USTs slurried in place. The USTs were removed in 1997 under permit from the DEH, and 1,200 cubic yards (cy) of petroleum-hydrocarbon impacted soil was removed. Unauthorized release Case No. H34136-001 was opened on January 5, 1977. Due to the presence of MTBE, the case was transferred to the California RWQCB, Case No. 9YT3226 in 2003 (Ninyo & Moore, 2016).</p> <p>Soil and groundwater sampling in 2007 found a limited release from the former USTs, and also determined that the contamination was masked by a release from a former up-gradient EZ-Serve (see EDR Map ID Nos. F36 thru F38). The RWQCB gave a No Further Action letter on March 28, 2008, under the stipulation that soil and groundwater contamination will need to be addressed if future excavation work is performed.</p> <p>In 2015 a waste oil UST was encountered during grading activities for a proposed retail development. The UST and 50 cy of visibly contaminated soil were removed. Confirmation soil sampling verified that some petroleum-hydrocarbon contamination remained. Therefore, DEH Case No. LSAM 2015- 000340 was opened. The project environmental consultant, Ninyo & Moore (2016) estimated that 47 cy of petroleum-hydrocarbon impacted soil remained on site.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
E32 & F34 (cont'd)	Just Another Partnership Property 9263 Mission Gorge Road Santee, CA 92071	Real estate development project	<p>The consultant stated that the contaminated soil is covered by clean fill, and that the site will be paved. Therefore, it was determined that the residual contamination did not pose an environmental or human health threat. The DEH concurred, and the case was closed on March 25, 2016.</p> <p>The site is occupied by Stanton Optical, whose address is 9261 Mission Gorge Road. Site is located 1,800 feet east of the project site, and is located on the east side of Forester Creek. Any residual contamination will not affect the project site.</p>
E33	Mark McDowell Corporation 9265 Mission Gorge Road Santee, CA 92071	Hazardous waste transport	<p>In 1986 four USTs were removed from the site, three containing diesel fuel and one containing unleaded fuel. The tank removals were performed under the Voluntary Assistance Program (VAP) with DEH, Case No. H20829-001 which was opened on December 2, 1986. SAM site, also listed in the Cleanup Program Site (CPS) Spills, Leaks, Investigations and Cleanups (SLIC) database. Any leakage discovered during the tank closures affected soils only, but no additional details are provided in available records. The case was closed on March 12, 1987 and the file has been discarded.</p> <p>Site is located approximately 1,800 feet east of the project site, and appears to be part of the Mission Gorge Retail Development at 9261-9269 Mission Gorge Road (See also EDR map ID Nos. E32 and E34). This case will not impact the project.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
E34	Boardwalk Development 9261 Mission Gorge Road Santee, CA 92071	Retail development project	Same DEH case numbers as EDR Map ID No. E32 above (Just Another Partnership Property, 9263 Mission Gorge Road). EDR records state that the Mission Gorge Retail project encompasses 9261-9269 Mission Gorge Road.
35	Kelly/Van Burkel Carlton Hills Blvd. Property 0 Carlton Hills Santee, CA 92071	Proposed development project	<p>On February 14, 2014 the property owners entered into a VAP with DEH, Case No. DEH 2014-LSAM-000226. The owners were concerned that past unauthorized releases from a nearby Thrifty Gasoline Station at 9009 Carlton Hills Boulevard (See EDR Map ID Nos. H41 thru H43 below) may have impacted their property. Using existing data, DEH determined that residual MTBE contamination on their site was very minor, and did not pose a human health threat. Therefore, the property was considered suitable for development and that no environmental investigation or mitigation efforts would be required. The case was closed on March 11, 2014.</p> <p>The Kelly/Van Burkel property is located 1,900 feet northeast of the site, on the north side of Forester Creek. Residual contamination from the Thrifty site will not impact the project.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
F36 thru F38	Towne Center Service Station 9305 Mission Gorge Road Santee, CA 92071	Former gasoline service station	<p>Site was occupied by EZ-Serve Gasoline Station from 1973 until 1990. DEH Case No. H03919-001 was opened on March 20, 1985, when petroleum hydrocarbon contamination was discovered along utility corridors below Mission Gorge Road. In 1987 a total of four USTs were removed, three containing fuel and one containing waste oil. During the tank removals 1,200 cy of petroleum-impacted soil was removed for offsite treatment and disposal. Residual contaminated soil containing up to 3,900 mg/kg TPH-g was left in place (Delta Environmental Consultants, 2005). In 1995 a vapor extraction/groundwater extraction system was installed, and operated into 1996. The system reportedly removed 12,000 pounds of hydrocarbons and treated 230,000 gallons of groundwater. The vapor extraction system was re-started in 1999 and operated into 2000, removing an additional 500 pounds of hydrocarbons. Delta also reported that up to 29 on-site and off-site GW monitoring wells had been installed, with up to 20 wells being sampled on a quarterly basis.</p> <p>Soil and groundwater contaminants include TPH-g, BTEX, MTBE, and other fuel additives. A Case Closure Summary by the DEH (2006) reported that ongoing monitoring verified that the groundwater contaminant plume extended beneath Mission Gorge Road. The letter also stated that approximately 22,000 tons of contaminated soil had been removed from the site for treatment.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
F36 thru F38 (cont'd)	Towne Center Service Station 9305 Mission Gorge Road Santee, CA 92071	Former gasoline service station	<p>In a letter dated July 25, 2007, the California RWQCB (Regional Board) requested that the DEH reconsider the proposed Site Closure, based on their review and the findings of a previously submitted Revised Corrective Action Plan (CAP) which recommended additional remediation work. A follow-up letter dated August 24, 2007 indicated that the Regional Board had re-opened the case and was the lead agency, per Investigative Order R9-2007-0105.</p> <p>Between December of 2007 and March of 2008 a high vacuum dual phase extraction (HVDPE) system operated, removing approximately 16,000 pounds of petroleum hydrocarbons.</p> <p>Advantage Environmental Consultants (AEC, 2015) requested closure from the regional board, based on the findings of groundwater monitoring which revealed that the contaminant plume is stable and decreasing, does not affect surface water, and does not pose a human health risk. The report also stated that a Walgreen's which had recently been built at the site was provided with a vapor barrier to prevent vapor transmission into the building.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
F36 thru F38 (cont'd)	Towne Center Service Station 9305 Mission Gorge Road Santee, CA 92071	Former gasoline service station	<p>The Regional Board concurred, and the case was closed on April 13, 2016. The closure letter stipulated that 1), any land use change for the site may require reevaluation to determine if the changes pose an unacceptable risk to human health and 2), any contaminated soil encountered or excavated as part of future subsurface construction/utility work must be managed in accordance with all applicable legal and regulatory requirements, and 3) all future construction must include best management practices to control storm water runoff.</p> <p>In 2016 a total of 22 on-site and off-site groundwater monitoring wells were destroyed under permit from the DEH. Four off-site wells could not be located despite performing shallow excavation and geophysical surveying.</p> <p>DEH Case Nos. H03919-002 and 003 were each opened on September 16, 1992 and closed on December 22, 1992. These cases involved failed integrity tests.</p> <p>DEH Case No. H03919-004 was opened on January 31, 2001. This case was combined with Case 001, and administratively closed on February 2, 2010.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
F36 thru F38 (cont'd)	Towne Center Service Station 9305 Mission Gorge Road Santee, CA 92071	Former gasoline service station	<p>DEH Case No. H03919-005 was opened on February 22, 1985 and closed on November 20, 2003. The case involved soils only, but no other details are provided.</p> <p>DEH Case No. H03919-006 was opened on June 23, 2006. This was a CPS-SLIC case that was combined with Case 001, and was administratively closed on January 20, 2010.</p> <p>Site is located 2,050 feet east of the project site, east of Forester Creek. Site has been occupied by a Walgreen's store since at least 2009. This site is not anticipated to affect the proposed project.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
G39	Santee Chevron Service 9312 Mission Gorge Road Santee, CA 92071	Gasoline service station	<p>In 1990, during removal of a UST containing waste oil petroleum hydrocarbon contamination was discovered. Due to the unauthorized release DEH Case No. H12198-001 was opened on May 24, 1990. The contamination affected both soils and the local groundwater aquifer. Abatement consisted of the removal of contaminated soil and disposal at an approved offsite facility. The case was closed on May 21, 1999, but no other details are provided.</p> <p>In 1995 three USTs containing unleaded fuel were removed. There were no known (reported) leaks associated with the tank closures.</p> <p>Facility has received numerous past violation citations from the DEH pertaining to administrative and waste handling issues, inadequate and/or missing monitoring equipment, failure to install or maintain a spill container, and improper filling of USTs.</p> <p>Site is currently occupied by Kwik Serv Gasoline. Site is located 2,100 feet northeast of the project site, east of Forester Creek. This site is not anticipated to affect the project site.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
G40	Padre Dam MWD Pipeline None Mission Gorge Road and Carlton Santee, CA 92071	Public works pipeline	<p>DEH Case No. H336158-001 was opened on April 16, 1996. Listed in the CPS-SLIC database. Potential contaminant of concern (CoC) is gasoline. EDR records indicate that a spill of an undisclosed nature potentially affected the local groundwater aquifer, but no additional details are provided. The case was closed on July 10, 1997.</p> <p>The reported leak site is 1,950 feet northeast of the project site, east of Forester Creek. This site is not anticipated to affect the project site.</p>
H41 thru H43	Station #114 9009 Carlton Hills Blvd. Santee, CA 92071	Gasoline service station	<p>During a property acquisition investigation in 1986, petroleum hydrocarbon contamination of soil and groundwater was discovered near the USTs and pump islands. Cleanup and Abatement Order #87-93 was issued by the California RWQCB, and DEH Case No. H20810-001 was opened on August 18, 1986.</p> <p>Thrifty Oil Company, who owns the site, initiated groundwater monitoring and remediation. From July 1987 to July 1989 approximately 6 million gallons of groundwater was pumped, treated and discharged under permit to the sewer system.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
H41 thru H43 (cont'd)	Station #114 9009 Carlton Hills Blvd. Santee, CA 92071	Gasoline service station	<p>During replacement of USTs and product piping in 1995, additional soil contamination including TPH-g and benzene was discovered, and approximately 1,000 tons of petroleum hydrocarbon contaminated soil was excavated and disposed at an approved offsite facility.</p> <p>Additional soil borings and monitoring wells were installed through 2005, and analytical monitoring of the wells verified that the dissolved contaminant plume had migrated northwest below Carlton Hills Boulevard. A consultant estimated that 1400 cy of residual impacted soil remained, and that the maximum dissolved benzene and MTBE contaminations were in two offsite wells.</p> <p>In 2007 a total of twelve vacuum truck extraction (VTE) events were performed, which removed 34,470 gallons of groundwater. A mobile dual phase extraction (DPE) event in 2009 removed 1.26 pounds of hydrocarbons and 17,365 gallons of groundwater. Based on the findings, Wayne Perry, Inc. (2012) suggested that some of the contamination may have migrated from the E-Z Serve site at 9305 Mission Gorge Road (EDR Map ID Nos. F36 thru F38 above.). Wayne Perry based this opinion on the groundwater elevation differential between the two sites, the long time period of the release from E-Z Serve, and the presence of utility corridors which could facilitate the transport of groundwater contamination.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
H41 thru H43 (cont'd)	Station #114 9009 Carlton Hills Blvd. Santee, CA 92071	Gasoline service station	<p>The DEH did not concur with Wayne Perry's opinion that a source other than Thrifty Oil is responsible for the contaminant plume.</p> <p>Based on the second half of 2013 groundwater monitoring, Thrifty Oil Company (2013) requested closure under the Low-Threat UST Case Closure policy of the State Water Resources Control Board (SWRCB). This request was based on the significant reduction of contamination in soil and groundwater below the site, the groundwater monitoring results which indicated the stability of the contaminant plume, and the elimination of primary and secondary sources of contamination through UST replacement and over-excavation of contaminated soil. The letter also stated that the highest benzene concentration from the most recent sampling event was 380 ug/l, from one off-site well.</p> <p>Thrifty also determined that the contaminant plume does not pose a risk to human health or to the environment, and that concentrations of soil and groundwater contaminants would decrease through natural attenuation. The offsite concentration of benzene was anticipated to attenuate to a MCL of 1 ug/l by 2067. The DEH (2014) concurred, and the case was closed on March 13, 2014.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
H41 thru H43 (cont'd)	Station #114 9009 Carlton Hills Blvd. Santee, CA 92071	Gasoline service station	<p>The DEH Closure letter indicated that the existing building was vacant, and that the building would be demolished when site re-development occurred. As a condition of the closure any future proposals to occupy or re-develop the site would require entering into the VAP with the DEH for oversight purposes.</p> <p>In 2014, a total of fourteen groundwater monitoring wells, one dual phase extraction well, two air sparge wells, and two vapor extraction wells were destroyed under permit from the DEH.</p> <p>The depth to groundwater at the site has historically ranged from approximately 5 to 8 feet bgs, with a gradient of 0.02 ft/ft in a west to northwest direction (Thrifty Oil Company, 2013). Review of boring logs indicates that the site is underlain by alluvium, residuum, and weathered granitic rock.</p> <p>DEH Case No. H20810-002 was opened on October 11, 1988 and closed on December 15, 1988. The case involved a failed integrity test on a UST. DEH VAP Case No. H20810-003 was opened on July 6, 1995 and closed on September 30, 1995. This was a CPS - SLIC case involving a gasoline spill that affected soils only. The California Hazardous Materials Incident Reporting System (CHMIRS) indicates that on December 19, 1998, a motorist drove off with the gas nozzle attached, resulting in a spillage of 10 gallons of gasoline onto the ground. The spill was contained by the DEH.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
H41 thru H43 (cont'd)	Station #114 9009 Carlton Hills Blvd. Santee, CA 92071	Gasoline service station	Site is located 2,100 feet northeast of project site, on the north side of Forester Creek. The site is not anticipated to affect the project.
I44 thru I46	Padre Dam Municipal Water District 9120 Carlton Oaks Drive Santee, CA 92071	Public works facility	<p>Three USTs containing unleaded fuel were removed in 1994, and one UST containing unleaded fuel was removed in 1995. DEH Case No. H03857-001 was opened on January 6, 1994, due to gasoline contamination discovered during a tank closure. The contamination affected soils and the local groundwater aquifer. Abatement consisted of the excavation of contaminated soil and disposal at an approved site. The case was closed on October 6, 1995, but no other details were provided.</p> <p>A VAP case was opened by Padre Dam Municipal Water District in 2014 to evaluate an area of their maintenance yard for improvements including grading, paving and drainage, DEH VAP Case No. DEH2014 - LSAM000238. This case is also in the CPS-SLIC database. The area of contamination was at the suspected location of a sludge pit that had been present during the 1960's. The site is located on the southwest bank of Santee Recreational Lake No. 1, northwest of the intersection of Carlton Oaks Drive and Fanita Parkway.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
I44 thru I46 (cont'd)	Padre Dam Municipal Water District 9120 Carlton Oaks Drive Santee, CA 92071	Public works facility	<p>A Phase II ESA in 2010 and 2011 included soil borings, test pits, and soil vapor surveying. Vapor samples were non-detect for volatile organic compounds (VOCs), and soil samples were below Regional Screening Levels (RCLs). PCBs were also below RCLs.</p> <p>The facility has also received numerous violation citations, mainly pertaining to waste handling and administrative issues.</p> <p>Grading in 2015 extended to a maximum depth of 5 feet bgs. Approximately 4,265 cy of soil displaying residual contamination was discovered, and exported to an approved offsite facility in accordance with the project waste management plan. The residual contaminants included TPH and semi-volatile organic compounds (SVOCs). PCB was also detected, but was below the RSL. The exported soil was considered non-hazardous (Leighton & Associates, 2019).</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
I44 thru I46 (cont'd)	Padre Dam Municipal Water District 9120 Carlton Oaks Drive Santee, CA 92071	Public works facility	<p>Research by Leighton verified the existence of a clay liner on the adjacent Santee Lake No. 1. They stated in their report that there was a low likelihood that the known releases of contaminants at the site would pose a threat to Santee Lake No. 1 or to Sycamore Creek to the west. The DEH (2019) concurred, and the case was closed on February 8, 2019.</p> <p>Site maintains at least two USTs containing unleaded fuel. There are no known (reported) leaks.</p> <p>On December 22, 2010, Sycamore Creek overflowed into the yard and flooded the influent pumping station, releasing approximately 1,000 gallons of raw sewage that flowed into Sycamore Creek and then into the San Diego River. The CHMIRS database indicates that the release was not contained.</p> <p>Site is located 2,700 feet northwest of the project site, on the north side of the San Diego River. Residual soil contamination and the isolated sewage spill incident will not adversely affect the project site.</p>

TABLE 1
Summary of Low Risk Sites

EDR Map ID	Site Name/ Address	Description	Reasons for Low Risk Designation
J47 thru J49	Abandoned Texaco Station 9292 Carlton Hills Boulevard Santee, CA 92077	Former gasoline service station	<p>Site was formerly occupied by a Texaco gasoline service station. The station was torn down in the early to mid 1990's. DEH Case No. H12177-001 was opened on April 7, 1987 due to petroleum hydrocarbon contamination from a leaking UST. The California RWQCB was the lead agency overseeing the remediation, Case No. 9UT557.</p> <p>The leak affected both soil and the local groundwater aquifer, but no additional details are provided. The case was closed on August 19, 1999.</p> <p>This site was re-developed, and has been occupied by a commercial strip mall since at least 2002. Site is located 2,700 feet northeast of the project site, on the north side of the San Diego River. Site is not anticipated to affect the project.</p>

Based on our review and evaluation of the EDR report and visual observations during our field reconnaissance visits, we have identified one site/case which has a high likelihood of posing an environmental risk to the project site. This site/case is listed and summarized in Table 2 on the next page.

TABLE 2
Summary of High Risk Site

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B3 thru B9	Ron's Self Serve Gas & Dairy/ Bob's Self Serve-Dairy/ Quik Mart 9035 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>Site listed as a historical gasoline service station site since at least 1976. The property adjoins the southeast side of the proposed Santee ARCO site. On September 10, 1987, DEH) Case No. H05754-001 was opened due to a failed integrity test on a UST. This was a CPS-SLIC case. The case was closed on October 30, 1987, but no other details are provided.</p> <p>DEH Case No. H05754-002 was opened on September 9, 1998, due to diesel fuel contamination of soil and groundwater that was reportedly caused by the accidental puncturing of a UST from a soil boring, during an assessment to determine if the UST could be upgraded to meet 1998 UST requirements (Enviro Applications, Inc. (EAI), 2008). The UST and product piping were removed in 1999, at which time soil sampling verified that petroleum hydrocarbon contamination of the soil had occurred as a result of the puncture. Approximately 151 tons of hydrocarbon-impacted soil was removed and transported to an approved off-site facility for recycling.</p> <p>EDR records also indicate that in 1999 two USTs were removed, one containing unleaded fuel and one containing diesel fuel.</p>

TABLE 2
Summary of High Risk Site

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B3 thru B9 (cont'd)	Ron's Self Serve Gas & Dairy/ Bob's Self Serve-Dairy/ Quik Mart 9035 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>A total of eleven (11) on-site and off-site groundwater monitoring wells (MW-1 through MW-11) were installed from 2001 to 2004, as well as seven (7) vapor extraction wells (VW-1 through VW-7).</p> <p>Analytical monitoring of the wells has revealed dissolved phase TPH-g and TPH-d, benzene, and MTBE. The presence of TPH-g indicates that the unauthorized release was not limited to diesel fuel only. The Geotracker records do not indicate if any remediation efforts were performed at the site, aside from the removal of contaminated soil in 1999.</p> <p>The case was transferred from DEH to the California RWQCB on September 30, 2014, new Case No. 9UT3721.</p> <p>EAI (2016) began a program of groundwater monitoring in 2007. Based on their last monitoring event in November of 2015, they reported that the benzene and MTBE concentrations had decreased, but that benzene concentrations were above Maximum Contaminant Levels (MCLs) in 4 of the 11 MWs, and that MTBE was above MCLs in 3 of the 11 MWs. Their report indicates that two of the MWs in which the benzene and MTBE concentrations were found to be above MCLs are actually located on the east portion of the proposed Santee ARCO site (MW-1 and MW-5).</p>

TABLE 2
Summary of High Risk Site

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B3 thru B9 (cont'd)	Ron's Self Serve Gas & Dairy/ Bob's Self Serve-Dairy/ Quik Mart 9035 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>Groundwater was measured at approximately 14-15 feet bgs during the November 2015 sampling event, and the direction of groundwater movement was to the northwest with a west to southwest component, which is generally toward the project site. The flow gradient varied from 0.007 ft/ft to 0.03 ft/ft.</p> <p>Based on surface soil sampling, EAI (2016) determined that the residual contamination does not pose a significant threat to human health, and therefore recommended that the case be closed under the Low Threat Closure Policy (LTCP) of the California RWQCB.</p> <p>The board concurred, and the case was closed on September 27, 2018. The closure letter stipulated that 1), any land use change for the site may require reevaluation to determine if the changes pose an unacceptable risk to human health and 2), any contaminated soil encountered or excavated as part of future subsurface construction/utility work must be managed in accordance with all applicable legal and regulatory requirements.</p>

TABLE 2
Summary of High Risk Site

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B3 thru B9 (cont'd)	Ron's Self Serve Gas & Dairy/ Bob's Self Serve-Dairy/ Quik Mart 9035 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	<p>Review of boring logs indicates that the site is underlain with alternating layers of alluvial soils generally described as silt, silty sand, lean clay, poorly graded sand with silt, and well graded sand with silt up to the maximum depths of exploration of 25 feet bgs.</p> <p>Monitoring wells MW-1 through MW-11 and vapor extraction wells VW-1 through VW-7 were abandoned in June of 2018 under permit from the DEH.</p> <p>The site maintains a total of four USTs, three containing leaded fuel and one containing diesel fuel. There are no known (reported) leaks. Site has received numerous past violation citations from the DEH, pertaining to non-functional/out of spec monitoring systems, non-current permits, improper maintenance and monitoring records, improper storage of hazardous waste, inadequate training, and lack of a complete owner/operator agreement.</p>

TABLE 2
Summary of High Risk Site

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B3 thru B9 (cont'd)	Ron's Self Serve Gas & Dairy/ Bob's Self Serve-Dairy/ Quik Mart 9035 Mission Gorge Road Santee, CA 92071	Gasoline service station and food mart	Given the proximity to project site, the direction of groundwater flow which is toward the project site, and the verified presence of benzene and MTBE above respective MCLs in two former wells that were located on the project site, it is considered probable that residual soil and groundwater contamination remains on the project site. This opinion was corroborated by Mr. Sean McClain of the Regional Board, who had provided oversight of the environmental remediation at the Quik Mart site.

5.2 Conclusions

The proposed Santee ARCO site is located on the south side of the San Diego River basin, on a site underlain by Quaternary and Holocene age alluvium and slopewash and granitic bedrock materials at depth. The depth to groundwater is estimated at 14 to 15 feet at the project site, but may fluctuate due to seasonal rainwater and rare water releases from the upstream San Vicente and El Capitan reservoirs.

Unauthorized releases from leaking USTs located within 0.5 miles of the proposed Santee ARCO site have been documented by the DEH at a total of fifteen (15) sites in the EDR and Geotracker listings. Some of these are duplicate listings due to changes in ownership. Although none of these cases are currently open, Ron's Self Serve Gas and Dairy/Kwik Mart (EDR Map ID Nos. B3 thru B9) is considered at high risk to the project site.

Ron's Self Serve/Kwik Mart directly abuts the southeast property boundary of the project site, and groundwater flow from the site is generally to the northwest (toward the project site). Closure for this site was granted by the California RWQCB in 2018. The closure letter stipulated that land use changes may require reevaluation to determine if the changes pose an unacceptable risk to human health, and that any contaminated soil encountered or excavated as part of future subsurface construction/utility work must be managed in accordance with all applicable legal and regulatory requirements.

Based on our review of available documents and e-mail conversation with Mr. Sean McClain of the Regional Board, it is considered possible that residual soil and groundwater contamination from Ron's Self Serve/Kwik Mart exists below the proposed Santee ARCO site, and will most likely be encountered in the east portion of the site in the location of the proposed USTs.

In his e-mail, Mr. McClain stated that the Water Board can re-open the case to provide regulatory oversight for the proposed work, and that they have re-opened many cases due to land use changes or re-development. Should the case be re-opened, he requested that a Soil Management Plan be provided to make sure that if contaminated soil and groundwater is encountered it is sent to the appropriate facility, and that there is proper Personal Protective Equipment (PPE) for construction workers doing the work. He also stated that installation of the proposed USTs would be permitted through the County of San Diego.

The remaining fourteen sites/cases with leaking USTs are located from 500 feet to 2,700 feet distant from the project site. Environmental remediations have been performed at all of these sites, and groundwater flow from these sites is not directed toward the project site. Additionally, all but one of these sites (7-Eleven Store #19006, 9111 Mission Gorge Road, EDR Map ID Nos B13 thru B17) are located on the opposite side of Forester Creek and/or the San Diego River, which provide an effective barrier for the lateral transport of soil and groundwater contaminants. Therefore, it is our opinion that none of these sites will affect the proposed project.

The EDR listing also indicate that there are a total of nine (9) cases and projects within 0.5 miles of the project site pertaining to properties contaminated with hazardous substances that were under review by the San Diego County Site Assessment and Mitigation (SAM) program. Many of these sites/cases involved leaking USTs, one of which is the Ron's Self Serve Gas and Dairy/Kwik Mart (EDR Map ID Nos. B3 thru B9). None of these cases are currently open. With the exception of the Ron's Self Serve/Kwik Mart, none of the other cases will affect the proposed project.

EDR records also indicate that in the study area there are no listings in the ENVIROSTOR database maintained by the DTSC for sites with known contamination, or for sites where there may be reason to investigate further.

The EDR listings include only one inactive waste transfer station. This transfer station was operated by Caltrans, possibly during the SR 125 and/or SR52 freeway construction. This inactive waste transfer station will not affect the project site.

The EDR listing indicate a total of seven (7) cases in the Cleanup Program Site (CPS) - Spills, Leaks, Investigations and Cleanups (SLIC) database. None of these cases are currently active. One of these cases was at the Ron's Self Serve Gas and Dairy (EDR Map ID Nos. B3 thru B9), but this CPS-SLIC case has been closed since 1987.

The EDR listing also indicate a total of three (3) California Hazardous Materials Incident Response System (CHMIRS) sites within 0.5 miles of the project site, two involving surface spillage of gasoline and one involving a sewage spill. The gasoline spills were relatively minor and were contained, and will not impact the project site. The sewage spill occurred at the Padre Dam Municipal Water District at 9120 Carlton Oaks Drive (EDR Map ID No. I45), and involved the release of 1,000 gallons of raw sewage into a canyon that drains into the San Diego River. This isolated incident occurred in 2010 on the north side of the San Diego River, downstream of the proposed Santee ARCO site. The sewage would have flowed away from the project site, and the proposed Santee ARCO site was not affected by this isolated spill.

The EDR records indicate no HAZNET sites within 0.001 miles of the project site. These cases typically involve the transport of hazardous waste.

Although not contained in the EDR records, there is a low to negligible potential of encountering soil contamination at the project site due to prior commercial use of fertilizers, pesticides, and herbicides. The project site was located along the alignment of Mission Gorge Road until the late 1990's, and review of aerial photos suggests that Mission Gorge Road had been paved since at least the late 1940's. The paving effectively capped the property, thereby minimizing the likelihood of soil contamination from past agricultural land uses near the project site. Therefore, it is our opinion that the potential of encountering those products at the project site is considered remote.

Soil contamination due to other undocumented releases may potentially be encountered in the study area. There is also a low potential of encountering aerially-deposited lead resulting from vehicular exhaust emissions prior to the elimination of lead from gasoline fuels in the mid-1980s.

6.0 LIMITATIONS

This Phase I ESA report has been prepared for the sole use of HELIX Environmental Planning and the Royal Share LLC. The information obtained is only relevant for the dates of the records that were reviewed and as of the date of our last site visit on September 8, 2020. Consequently, this report will require periodic updates as conditions within the project study area may change or as additional information becomes available. Other parties who use or rely on the findings and conclusions of this report shall do so at their own risk. Furthermore, because the scope of this Phase I ESA was limited, it is possible that currently unrecognized conditions or contamination might exist at the project site.

AGE has performed this assessment in accordance with the authorized scope of work and generally accepted practices in the field of environmental consulting engineering. No warranties, either expressed or implied, are made by AGE. The records search performed for this study was limited to information available from public sources. This information is subject to continuous change and is frequently incomplete. Unless AGE has actual knowledge to the contrary, information obtained from interviews or provided to AGE by the regulatory agencies has been assumed to be correct and complete. AGE does not assume any liability for misrepresentation of information or for items not visible, accessible, or present at the project site at the time of our site reconnaissance visit.

There is no investigation which is thorough enough to preclude the presence of substances on the subject property which presently, or in the future, may be considered hazardous. Because regulatory agency evaluation criteria are constantly changing, concentrations of contaminants that are currently considered to be acceptable may, in the future, become subject to different and more stringent regulatory standards.

Where records indicate that prior remedial work or tank removals have occurred, there is a risk that the work may not have been performed correctly or completely. In these cases, if the regulatory agency has approved the closure of the tank or other work done, we have assumed that the work was done properly and in complete conformance with said regulatory agency standards.

Professional opinions, conclusions, and judgments expressed in this report are based on AGE's understanding and interpretation of current regulatory standards and the available historical information and documents reviewed, and visual observations of the current conditions at the project site, and should not be construed as legal opinions.

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Environmental Data Resources, Inc., “EDR Historical Topographic Map Report, Santee ARCO, 9015 Mission Gorge Road, Santee, CA 92071, Inquiry Number: 6159237.4”, dated August 17, 2020.

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Aerial Photographs

Aerial photographs dated 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2009, 2012 and 2016.

Google Earth 2018.

Topographical Maps

USGS, 1903, 1904, 1930, 1942, 1944, 1947, 1953, 1967, 1975, 1991, 1996 and 2012.

OVERVIEW MAP - 6159237.2S

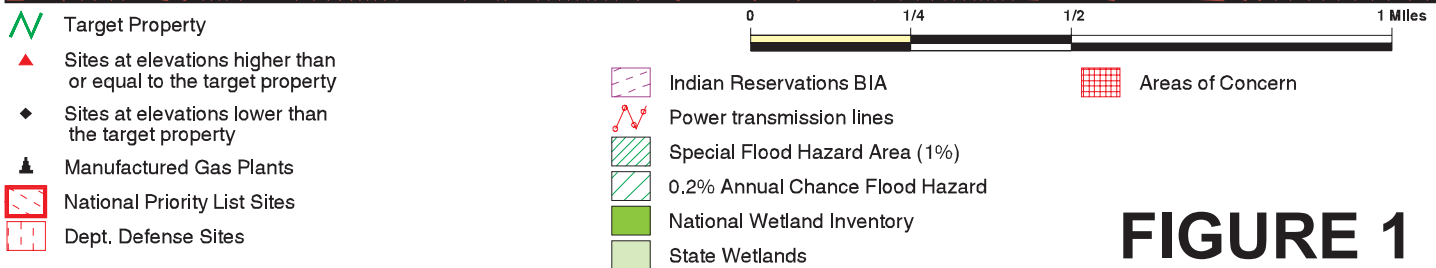


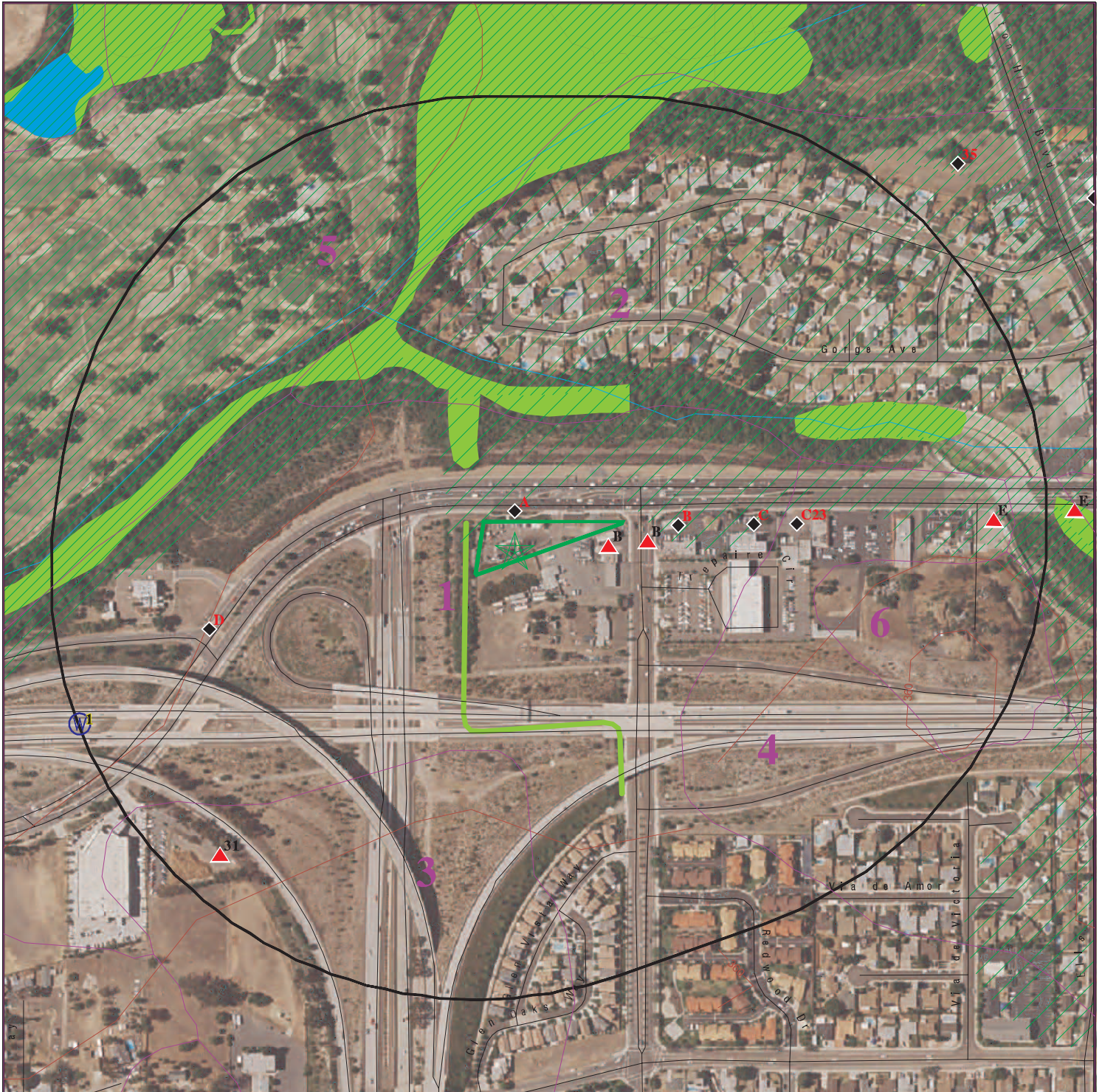
FIGURE 1

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: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
 Santee CA 92071
LAT/LONG: 32.838201 / 117.00202

CLIENT: Allied Geotechnical
CONTACT: Nicholas Barnes
INQUIRY #: 6159237.2s
DATE: August 17, 2020 7:16 pm

DETAIL MAP - 6159237.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

Areas of Concern

FIGURE 2

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: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee CA 92071
LAT/LONG: 32.838201 / 117.00202

CLIENT: Allied Geotechnical
CONTACT: Nicholas Barnes
INQUIRY #: 6159237.2s
DATE: August 17, 2020 7:17 pm

APPENDIX A

EDR RADIUS MAP REPORT



Santee ARCO

9015 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 6159237.2s
August 17, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

9015 MISSION GORGE ROAD
SANTEE, CA 92071

COORDINATES

Latitude (North):	32.8382010 - 32° 50' 17.52"
Longitude (West):	117.0020200 - 117° 0' 7.27"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	499810.9
UTM Y (Meters):	3633159.5
Elevation:	329 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012
Southeast Map:	5622884 EL CAJON, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
9015 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	BUCKEL BILL C	9025 MISSION GORGE R	EDR Hist Auto	Lower	32, 0.006, North
A2	JOHN & ZONA AINSWORT	9025 MISSION GORGE R	San Diego Co. HMMD, SWEEPS UST	Lower	32, 0.006, North
B3	RON'S SELF SERVE GAS	9035 N MISSION GORGE	SWEEPS UST	Higher	51, 0.010, East
B4	BOB'S SELF SERVE/DAIR	9035 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, HIST UST, CERS...	Higher	51, 0.010, East
B5	GALLANIS GREG	9035 MISSION GORGE R	EDR Hist Auto	Higher	51, 0.010, East
B6	QWIK MART	9035 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	51, 0.010, East
B7	QWIK KORNER #2	9035 MISSION GORGE R	UST	Higher	51, 0.010, East
B8	PACIFIC DIAMOND/COD	9035 MISSION GORGE R	LUST	Higher	51, 0.010, East
B9	LEMON GROVE ULTRA MA	9035 MISSION GORGE R	RCRA NonGen / NLR	Higher	51, 0.010, East
B10	K MOTORS INC DBA TOY	8871 FANITA DR	RCRA NonGen / NLR	Higher	96, 0.018, East
B11	TOYOTA CERTIFIED OF	8871 FANITA DR	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	96, 0.018, East
B12	TOYOTA CERTIFIED CEN	8871 FANITA DR	RCRA-SQG	Higher	96, 0.018, East
B13	7-ELEVEN STORE 19006	9111 MISSION GORGE R	RCRA NonGen / NLR	Lower	174, 0.033, East
B14	7-ELEVEN INC #19006	9111 MISSION GORGE R	SAN DIEGO CO. SAM, UST	Lower	174, 0.033, East
B15	7-ELEVEN STORE 19006	9111 MISSION GORGE R	HIST UST, HAZNET, HWTS	Lower	174, 0.033, East
B16	7-ELEVEN FOOD STORE	9111 N MISSION GORGE	SWEEPS UST	Lower	174, 0.033, East
B17	7-11 STORE #19006	9111 MISSION GORGE R	LUST, San Diego Co. HMMD, CERS HAZ WASTE, HIST...	Lower	174, 0.033, East
C18	FIRESTONE COMPLETE A	9135 MISSION GORGE R	RCRA NonGen / NLR	Lower	408, 0.077, East
C19	FIRESTONE COMPLETE A	9135 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Lower	408, 0.077, East
C20	TOYOTA CERTIFIED SER	9135 MISSION GORGE R	AST	Lower	408, 0.077, East
C21	EXPRESS TIRE	9135 MISSION GORGE R	AST	Lower	408, 0.077, East
C22	L&M TIRE COMPANY INC	9135 MISSION GORGE R	RCRA NonGen / NLR	Lower	408, 0.077, East
C23	FULL THROTTLE POWER	9143 MISSION GORGE R	RCRA NonGen / NLR	Lower	541, 0.102, East
D24	SDCTY METRO MG PUMP	8810 MISSION GORGE R	RCRA NonGen / NLR	Lower	843, 0.160, WSW
D25	SDCTY-PUD, EAST MISS	8810 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, CIWQS, CERS	Lower	843, 0.160, WSW
E26	NEMANE INC DBA SANTE	9207 MISSION GORGE R	RCRA NonGen / NLR	Higher	1152, 0.218, East
E27	VIP AUTO SALES	9207 MISSION GORGE R	San Diego Co. HMMD, SWEEPS UST	Higher	1152, 0.218, East
E28	REDLINE AUTO SALES A	9207 MISSION GORGE R	RCRA NonGen / NLR	Higher	1152, 0.218, East
E29	LM JOHNSON	9207 MISSION GEORGE	HIST UST	Higher	1152, 0.218, East
E30	L.M. JOHNSON	9207 MISSION GORGE R	San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS UST,...	Higher	1152, 0.218, East
31	SANTEE LIMITED VOLUM	MISSION ROAD @ SR 52	SWF/LF, CERS	Higher	1178, 0.223, SW
E32	USTA NOTHER PARTNERS	9263 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1404, 0.266, East
E33	MARK MC DOWELL COPOR	9265 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	1414, 0.268, East
F34	BOARDWALK DEVELOPMEN	9261 MISSION GORGE R	LUST, Cortese, HAZNET, SAN DIEGO CO LOP, CERS,...	Higher	1521, 0.288, East
35	KELLY/VAN BERKEL CAR	0 CARLTON HILLS	CPS-SLIC, CERS	Lower	1523, 0.288, NE
F36	EZ SERVE GAS STATION	9305 MISSION GORGE	LUST, CPS-SLIC, CHMIRS, HIST CORTESE	Higher	1686, 0.319, East
F37	TOWN CENTER SERVICE	9305 MISSION GORGE R	LUST	Higher	1686, 0.319, East
F38	TOWNE CENTER SERVICE	9305 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1686, 0.319, East
G39	SANTEE CHEVRON SERVI	9312 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS...	Higher	1722, 0.326, East

MAPPED SITES SUMMARY

Target Property Address:
9015 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
G40	PADRE DAM MWD PIPELI	NONE MISSION GORGE R	CPS-SLIC, CERS	Higher	1768, 0.335, East
H41	SERVICE STATION #114	9009 CARLTON HILLS B	LUST, CHMIRS	Lower	1776, 0.336, ENE
H42	ARCO STN #9574	9009 CARLTON HILLS B	SAN DIEGO CO. SAM, Cortese	Lower	1776, 0.336, ENE
H43	ARCO STN #9574	9009 CARLTON HILLS B	LUST, CPS-SLIC, ENF, HIST CORTESE, SAN DIEGO CO...	Lower	1776, 0.336, ENE
I44	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN DIEGO...	Lower	2245, 0.425, NNW
I45	PADRE DAM MUN WATER	9120 CARLTON OAKS BL	LUST, CPS-SLIC, CHMIRS, HIST CORTESE, CERS	Lower	2245, 0.425, NNW
I46	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	SWEEPS UST, HIST UST, Cortese	Lower	2245, 0.425, NNW
J47	TEXACO STATION	9292 CARLTON HILLS B	SAN DIEGO CO. SAM	Higher	2556, 0.484, NNE
J48	ABANDONED TEXACO STA	9292 CARLTON HILLS	LUST, ENF, HIST CORTESE, CERS	Higher	2556, 0.484, NNE
J49	ABANDONED TEXACO STA	9292 CARLTON HILLS B	LUST, Cortese	Higher	2556, 0.484, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-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

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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 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 Brownfields 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

EXECUTIVE SUMMARY

San Diego Co. HMMD..... Hazardous Materials Management Division Database
 Toxic Pits..... Toxic Pits Cleanup Act Sites
 US CDL..... National Clandestine Laboratory Register
 PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
 DOD..... Department of Defense Sites
 SCR 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

EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical 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 03/23/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA CERTIFIED CEN EPA ID:: CAR000202879	8871 FANITA DR	E 0 - 1/8 (0.018 mi.)	B12	97

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SANTEE LIMITED VOLUM</i> Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020 Facility ID: 37-AA-0971 Operational Status: Closed Regulation Status: To Be Determined	<i>MISSION ROAD @ SR 52</i>	<i>SW 1/8 - 1/4 (0.223 mi.)</i>	<i>31</i>	<i>234</i>

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWIK MART Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607302488	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B6	63
PACIFIC DIAMOND/COD Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3721	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B8	76
USTA NOTHER PARTNERS Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Status: Preliminary site assessment underway Global Id: T0607301984 Case Number: 9UT3226	9263 MISSION GORGE R	E 1/4 - 1/2 (0.266 mi.)	E32	235
MARK MC DOWELL COPOR Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 3/12/87 Status: Case Closed Case Number: 9UT333	9265 MISSION GORGE R	E 1/4 - 1/2 (0.268 mi.)	E33	243
BOARDWALK DEVELOPMEN Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T10000007839	9261 MISSION GORGE R	E 1/4 - 1/2 (0.288 mi.)	F34	248
EZ SERVE GAS STATION Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607300542 Global Id: T0607391338	9305 MISSION GORGE	E 1/4 - 1/2 (0.319 mi.)	F36	255
TOWN CENTER SERVICE Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT4120	9305 MISSION GORGE R	E 1/4 - 1/2 (0.319 mi.)	F37	286
TOWNE CENTER SERVICE Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Remediation Plan Case Number: 9UT175	9305 MISSION GORGE R	E 1/4 - 1/2 (0.319 mi.)	F38	287
SANTEE CHEVRON SERVI Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed	9312 MISSION GORGE R	E 1/4 - 1/2 (0.326 mi.)	G39	313

EXECUTIVE SUMMARY

Closed Date: 5/21/99
 Status: Case Closed
 Global Id: T0607300556
 Case Number: 9UT1767

ABANDONED TEXACO STA **9292 CARLTON HILLS** **NNE 1/4 - 1/2 (0.484 mi.)** **J48** **424**
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Global Id: T0607302846

ABANDONED TEXACO STA **9292 CARLTON HILLS B** **NNE 1/4 - 1/2 (0.484 mi.)** **J49** **431**
 Database: LUST REG 9, Date of Government Version: 03/01/2001
 Closed Date: 8/18/99
 Status: Case Closed
 Case Number: 9UT557

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Status: Remediation Plan Global Id: T0607300260 Case Number: 9UT1429	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140
SERVICE STATION #114 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Remedial action (cleanup) Underway Case Number: 9UT585	9009 CARLTON HILLS B	ENE 1/4 - 1/2 (0.336 mi.)	H41	369
ARCO STN #9574 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607302874	9009 CARLTON HILLS B	ENE 1/4 - 1/2 (0.336 mi.)	H43	372
PADRE DAM MUN WATER Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Closed Date: 10/6/95 Status: Case Closed Global Id: T0607301422 Case Number: 9UT2673	9120 CARLTON OAKS BL	NNW 1/4 - 1/2 (0.425 mi.)	I45	417

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWIK MART Case Number: H05754-001 Case Number: H05754-002	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B6	63

EXECUTIVE SUMMARY

Facility Status: Remedial Investigation
Facility Status: Closed Case

USTA NOTHER PARTNERS Case Number: H34136-002 Case Number: H34136-001 Facility Status: Closed Case	9263 MISSION GORGE R	E 1/4 - 1/2 (0.266 mi.)	E32	235
MARK MC DOWELL COPOR Case Number: H20829-001 Facility Status: Closed Case	9265 MISSION GORGE R	E 1/4 - 1/2 (0.268 mi.)	E33	243
TOWNE CENTER SERVICE Case Number: H03919-001 Case Number: H03919-004 Case Number: H03919-006 Case Number: H03919-002 Case Number: H03919-003 <i>*Additional key fields are available in the Map Findings section</i> Facility Status: Closed Case	9305 MISSION GORGE R	E 1/4 - 1/2 (0.319 mi.)	F38	287
SANTEE CHEVRON SERVI Case Number: H12198-001 Facility Status: Closed Case	9312 MISSION GORGE R	E 1/4 - 1/2 (0.326 mi.)	G39	313
TEXACO STATION Case Number: H12177-001 Facility Status: Closed Case	9292 CARLTON HILLS B	NNE 1/4 - 1/2 (0.484 mi.)	J47	423

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN INC #19006 Case Number: H20828-001 Facility Status: Remedial Action (Clean-Up)	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B14	99
ARCO STN #9574 Case Number: H20810-003 Case Number: H20810-001 Case Number: H20810-002 Facility Status: Remedial Action (Clean-Up) Facility Status: Closed Case	9009 CARLTON HILLS B	ENE 1/4 - 1/2 (0.336 mi.)	H42	371
PADRE DAM MUNICIPAL Case Number: H03857-001 Facility Status: Closed Case	9120 CARLTON OAKS DR	NNW 1/4 - 1/2 (0.425 mi.)	I44	384

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWIK MART Database: CPS-SLIC, Date of Government Version: 05/13/2020	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B6	63

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0608171641

MARK MC DOWELL COPOR **9265 MISSION GORGE R** **E 1/4 - 1/2 (0.268 mi.)** **E33** **243**

Database: CPS-SLIC, Date of Government Version: 05/13/2020

Facility Status: Completed - Case Closed

Global Id: T0607302088

EZ SERVE GAS STATION **9305 MISSION GORGE** **E 1/4 - 1/2 (0.319 mi.)** **F36** **255**

Database: CPS-SLIC, Date of Government Version: 05/13/2020

Facility Status: Completed - Case Closed

Global Id: T06019742920

Global Id: T0608125550

Global Id: T0608184572

Global Id: T0607399817

PADRE DAM MWD PIPELI **NONE MISSION GORGE R** **E 1/4 - 1/2 (0.335 mi.)** **G40** **369**

Database: CPS-SLIC, Date of Government Version: 05/13/2020

Facility Status: Completed - Case Closed

Global Id: T0608177885

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KELLY/VAN BERKEL CAR	0 CARLTON HILLS	NE 1/4 - 1/2 (0.288 mi.)	35	254
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000005621				
ARCO STN #9574	9009 CARLTON HILLS B	ENE 1/4 - 1/2 (0.336 mi.)	H43	372
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Completed - Case Closed				
Global Id: T0608119641				
Global Id: T0608179783				
PADRE DAM MUN WATER	9120 CARLTON OAKS BL	NNW 1/4 - 1/2 (0.425 mi.)	I45	417
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000005796				

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWIK KORNER #2	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B7	75
Database: UST, Date of Government Version: 03/09/2020				
Facility Id: 37-000-202746				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN INC #19006	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B14	99
Database: UST, Date of Government Version: 03/09/2020				

EXECUTIVE SUMMARY

Facility Id: H20828
Facility Id: 37-000-120828

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 3 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA CERTIFIED OF Database: AST, Date of Government Version: 07/06/2016	8871 FANITA DR	E 0 - 1/8 (0.018 mi.)	B11	79
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA CERTIFIED SER Database: AST, Date of Government Version: 07/06/2016	9135 MISSION GORGE R	E 0 - 1/8 (0.077 mi.)	C20	201
EXPRESS TIRE Database: AST, Date of Government Version: 07/06/2016	9135 MISSION GORGE R	E 0 - 1/8 (0.077 mi.)	C21	201

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 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOBS SELF SERVE/DAIR	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B4	13
TOYOTA CERTIFIED OF	8871 FANITA DR	E 0 - 1/8 (0.018 mi.)	B11	79
L.M. JOHNSON	9207 MISSION GORGE R	E 1/8 - 1/4 (0.218 mi.)	E30	221
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140
FIRESTONE COMPLETE A	9135 MISSION GORGE R	E 0 - 1/8 (0.077 mi.)	C19	177
SDCTY-PUD, EAST MISS	8810 MISSION GORGE R	WSW 1/8 - 1/4 (0.160 mi.)	D25	206

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RON'S SELF SERVE GAS Status: A Tank Status: A Comp Number: 5754	9035 N MISSION GORGE	E 0 - 1/8 (0.010 mi.)	B3	11
VIP AUTO SALES Status: A Comp Number: 27324	9207 MISSION GORGE R	E 1/8 - 1/4 (0.218 mi.)	E27	215
L.M. JOHNSON Comp Number: 12973	9207 MISSION GORGE R	E 1/8 - 1/4 (0.218 mi.)	E30	221
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHN & ZONA AINSWORTH Comp Number: 21431	9025 MISSION GORGE R	N 0 - 1/8 (0.006 mi.)	A2	9
7-ELEVEN FOOD STORE Status: A Tank Status: A Comp Number: 20828	9111 N MISSION GORGE	E 0 - 1/8 (0.033 mi.)	B16	139

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOBS SELF SERVE/DAIR Facility Id: 00000036962	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B4	13
LM JOHNSON	9207 MISSION GEORGE	E 1/8 - 1/4 (0.218 mi.)	E29	220
L.M. JOHNSON Facility Id: 00000040682	9207 MISSION GORGE R	E 1/8 - 1/4 (0.218 mi.)	E30	221
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN STORE 19006	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B15	100
7-11 STORE #19006 Facility Id: 00000010229	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140

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 are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOBS SELF SERVE/DAIR	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B4	13
TOYOTA CERTIFIED OF	8871 FANITA DR	E 0 - 1/8 (0.018 mi.)	B11	79
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FIRESTONE COMPLETE A	9135 MISSION GORGE R	E 0 - 1/8 (0.077 mi.)	C19	177

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 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEMON GROVE ULTRA MA EPA ID:: CAL000334319	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B9	76
K MOTORS INC DBA TOY EPA ID:: CAL000348293	8871 FANITA DR	E 0 - 1/8 (0.018 mi.)	B10	78
NEMANE INC DBA SANTE EPA ID:: CAL000447704	9207 MISSION GORGE R	E 1/8 - 1/4 (0.218 mi.)	E26	214
REDLINE AUTO SALES A EPA ID:: CAL000429282	9207 MISSION GORGE R	E 1/8 - 1/4 (0.218 mi.)	E28	219

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN STORE 19006 EPA ID:: CAD981407166	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B13	98
FIRESTONE COMPLETE A EPA ID:: CAL000441209	9135 MISSION GORGE R	E 0 - 1/8 (0.077 mi.)	C18	175
L&M TIRE COMPANY INC EPA ID:: CAL000371531	9135 MISSION GORGE R	E 0 - 1/8 (0.077 mi.)	C22	202
FULL THROTTLE POWER EPA ID:: CAL000317256	9143 MISSION GORGE R	E 0 - 1/8 (0.102 mi.)	C23	203
SDCTY METRO MG PUMP EPA ID:: CAL000143199	8810 MISSION GORGE R	WSW 1/8 - 1/4 (0.160 mi.)	D24	205

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 03/23/2020 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWIK MART Cleanup Status: COMPLETED - CASE CLOSED	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B6	63
USTA NOTHER PARTNERS	9263 MISSION GORGE R	E 1/4 - 1/2 (0.266 mi.)	E32	235

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

BOARDWALK DEVELOPMEN **9261 MISSION GORGE R** **E 1/4 - 1/2 (0.288 mi.)** **F34** **248**

Cleanup Status: COMPLETED - CASE CLOSED

TOWNE CENTER SERVICE **9305 MISSION GORGE R** **E 1/4 - 1/2 (0.319 mi.)** **F38** **287**

Cleanup Status: COMPLETED - CASE CLOSED

SANTEE CHEVRON SERVI **9312 MISSION GORGE R** **E 1/4 - 1/2 (0.326 mi.)** **G39** **313**

Cleanup Status: COMPLETED - CASE CLOSED

ABANDONED TEXACO STA **9292 CARLTON HILLS B** **NNE 1/4 - 1/2 (0.484 mi.)** **J49** **431**

Cleanup Status: COMPLETED - CASE CLOSED

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006 Cleanup Status: COMPLETED - CASE CLOSED	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140
ARCO STN #9574 Cleanup Status: COMPLETED - CASE CLOSED	9009 CARLTON HILLS B	ENE 1/4 - 1/2 (0.336 mi.)	H42	371
PADRE DAM MUNICIPAL Cleanup Status: COMPLETED - CASE CLOSED	9120 CARLTON OAKS DR	NNW 1/4 - 1/2 (0.425 mi.)	I46	421

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWIK MART Reg Id: 9UT3721	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B6	63
USTA NOTHER PARTNERS Reg Id: 9UT3226	9263 MISSION GORGE R	E 1/4 - 1/2 (0.266 mi.)	E32	235
MARK MC DOWELL COPOR Reg Id: 9UT333	9265 MISSION GORGE R	E 1/4 - 1/2 (0.268 mi.)	E33	243
EZ SERVE GAS STATION Reg Id: 9UT175	9305 MISSION GORGE	E 1/4 - 1/2 (0.319 mi.)	F36	255
SANTEE CHEVRON SERVI Reg Id: 9UT1767	9312 MISSION GORGE R	E 1/4 - 1/2 (0.326 mi.)	G39	313
ABANDONED TEXACO STA Reg Id: 9 000221N88 Reg Id: 9UT557	9292 CARLTON HILLS	NNE 1/4 - 1/2 (0.484 mi.)	J48	424

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006 Reg Id: 9UT1429	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140
ARCO STN #9574 Reg Id: 9UT585 Reg Id: 9 000205N93	9009 CARLTON HILLS B	ENE 1/4 - 1/2 (0.336 mi.)	H43	372
PADRE DAM MUN WATER	9120 CARLTON OAKS BL	NNW 1/4 - 1/2 (0.425 mi.)	I45	417

EXECUTIVE SUMMARY

Reg Id: 9UT2673

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

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006	9111 MISSION GORGE R	E 0 - 1/8 (0.033 mi.)	B17	140

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

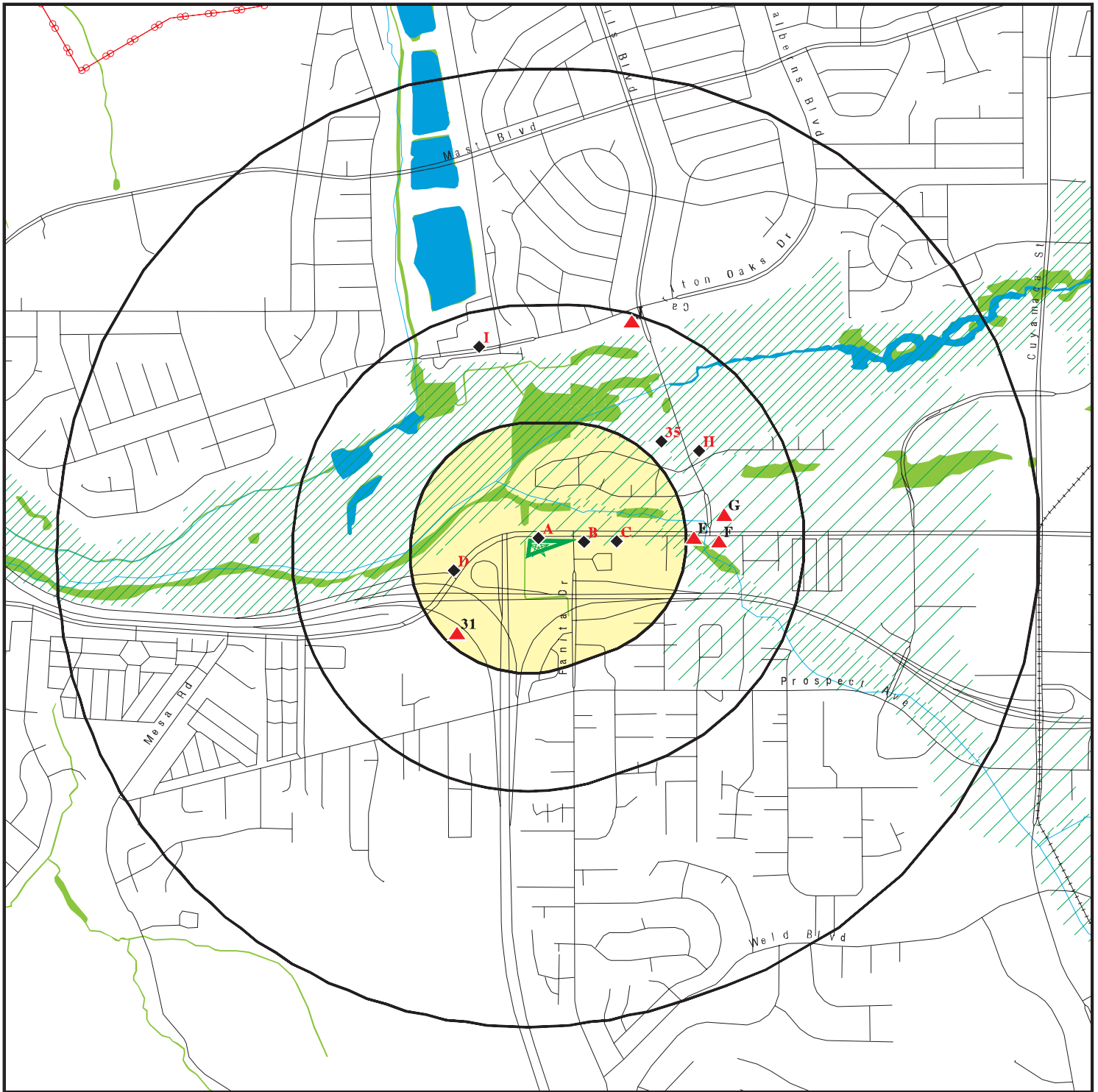
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GALLANIS GREG	9035 MISSION GORGE R	E 0 - 1/8 (0.010 mi.)	B5	62
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUCKEL BILL C	9025 MISSION GORGE R	N 0 - 1/8 (0.006 mi.)	A1	9







EXECUTIVE SUMMARY




Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.


<u>Site Name</u>	<u>Database(s)</u>
SANTEE SMILES DENTISTRY DENTAL GRO	HWTS
LOWE'S OF SANTEE #1661	HWTS
SANTEE WATER RECLAMATION FAC	CIWQS
BOYS & GIRLS CLUB OF SANTEE	CIWQS
SANTEE HISER LANE PROPERTY	CIWQS
MARKETPLACE SANTEE	CIWQS
SANTEE TROLLEY SQUARE	CIWQS
HARTFORD PARCEL SANTEE BUSINES	CIWQS
MTDB TROLLEY PROJECT SANTEE	RGA LUST
SANTEE SMILES DENTISTRY DENTAL GRO	RCRA NonGen / NLR
SANTEE SURPLUS STOCKPILE	FINDS, ECHO
SANTEE SMILES DENTISTRY DENTAL GRO	FINDS, ECHO
PADRE DAM MWD PIPELINE	SAN DIEGO CO. SAM

OVERVIEW MAP - 6159237.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern

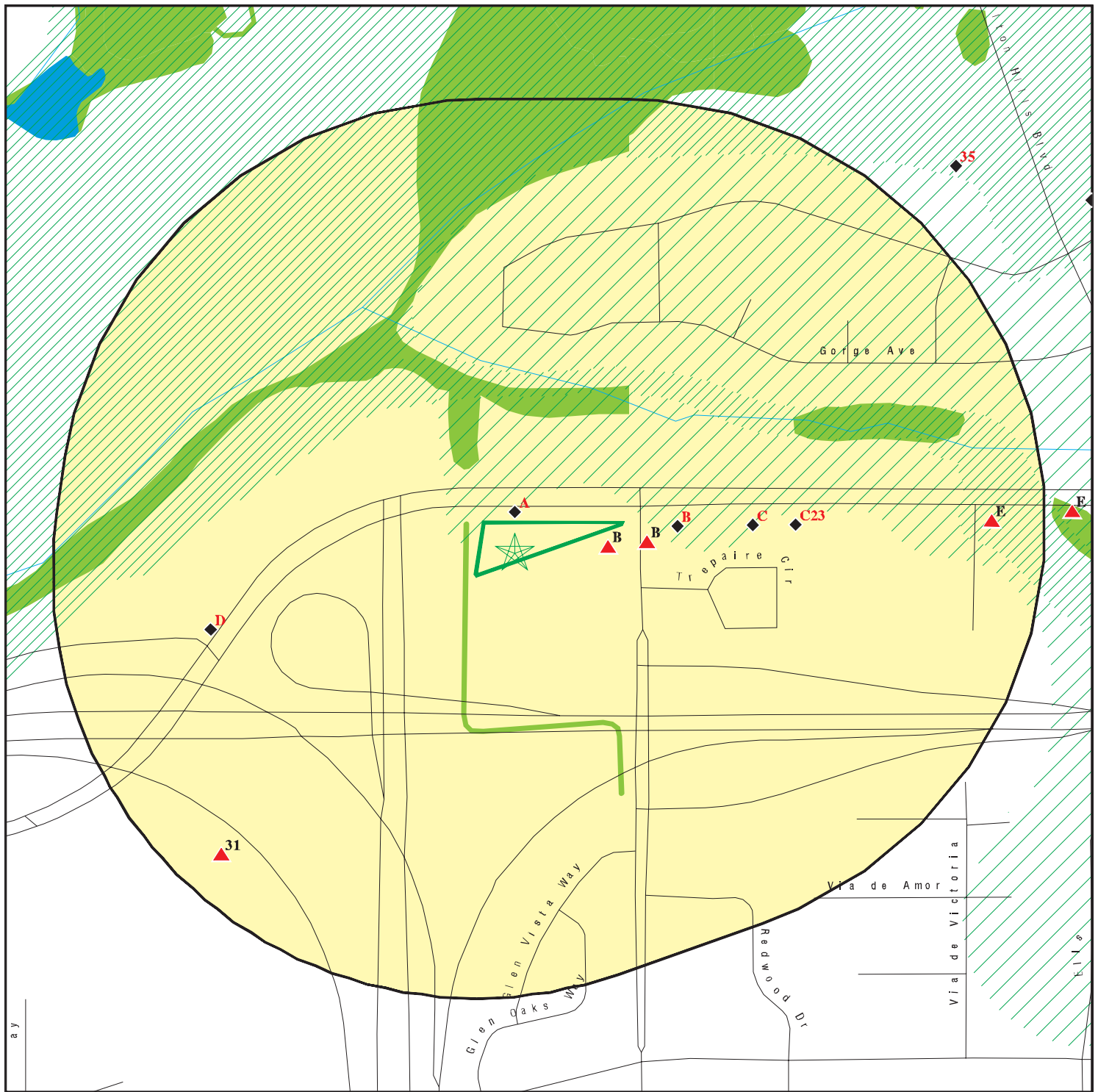
0 1/4 1/2 1 Miles








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

SITE NAME: Santee ARCO
 ADDRESS: 9015 Mission Gorge Road
 Santee CA 92071
 LAT/LONG: 32.838201 / 117.00202


CLIENT: Allied Geotechnical
 CONTACT: Nicholas Barnes
 INQUIRY #: 6159237.2s
 DATE: August 17, 2020 7:16 pm

DETAIL MAP - 6159237.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern

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

SITE NAME: Santee ARCO
 ADDRESS: 9015 Mission Gorge Road
 Santee CA 92071
 LAT/LONG: 32.838201 / 117.00202

CLIENT: Allied Geotechnical
 CONTACT: Nicholas Barnes
 INQUIRY #: 6159237.2s
 DATE: August 17, 2020 7:17 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	1	0	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		3	0	12	NR	NR	15

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		2	0	7	NR	NR	9
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	6	NR	NR	7
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		3	0	NR	NR	NR	3
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	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	2	NR	NR	NR	6
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	2	NR	NR	NR	5
HIST UST	0.250		3	2	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		4	0	NR	NR	NR	4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	3	NR	NR	NR	9
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	0	7	NR	NR	9
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	0	7	NR	NR	9
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	39	10	39	0	0	88
-------------	--	---	----	----	----	---	---	----

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
A1 North < 1/8 0.006 mi. 32 ft.	BUCKEL BILL C 9025 MISSION GORGE RD SANTEE, CA 92071 Site 1 of 2 in cluster A	EDR Hist Auto	1020786836 N/A
Relative: Lower	EDR Hist Auto		
Actual: 325 ft.	Year: Name: 1969 BUCKEL WILLIAM C 1971 BUCKEL WILLIAM C 1972 BUCKEL WILLIAM C 1973 BUCKEL BILL C 1974 BUCKEL BILL C 1975 BUCKEL BILL C 1976 BUCKEL BILL C 1977 BUCKEL BILL C 1978 BUCKEL BILL C 1979 BARI MOE H 1980 BARI MOE H	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations	

A2 North < 1/8 0.006 mi. 32 ft.	JOHN & ZONA AINSWORTH 9025 MISSION GORGE RD SANTEE, CA 92071 Site 2 of 2 in cluster A	San Diego Co. HMMD SWEEPS UST	S104749858 N/A
Relative: Lower	HMMD SAN DIEGO:		
Actual: 325 ft.	Name: JOHN & ZONA AINSWORTH Address: 9025 MISSION GORGE RD City,State,Zip: SANTEE, CA 92071 Permit Number: 121431 Business Type: 6HK03 EPA Id Number: Not reported APN: DEH-121431 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: 11/30/2002 Date Last Updated: 11/02/2012 Facility Owner: JOHN & ZONA AINSWORTH Facility Mailing Address: 9025 MISSION GORGE RD Facility Mailing City: SANTEE Facility Mailing State: CA Facility Mailing Zip: 92071-3721 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported		
	UST:		
	UST Name: UNDERGROUND TANK 121431 T001 Last Update: 2012-11-02 14:17:38 Permit Number: 121431 Tank Type: SINGLE WALL Additional Id: 1 Capacity Gallons: 12000		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN & ZONA AINSWORTH (Continued)

S104749858

UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1989-11-13 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121431 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 121431
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-11-13 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: JOHN & ZONA AINSWORTH
Address: 9025 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 21431
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021431-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: JOHN & ZONA AINSWORTH
Address: 9025 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 21431
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN & ZONA AINSWORTH (Continued)

S104749858

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021431-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

B3
East
< 1/8
0.010 mi.
51 ft.

RON'S SELF SERVE GAS & DAIRY
9035 N MISSION GORGE RD
SANTEE, CA 92071

SWEEPS UST **S106931577**
N/A

Site 1 of 15 in cluster B

Relative:
Higher

SWEEPS UST:

Actual:
330 ft.

Name: RONS SELF SERVE GAS & DAIRY
Address: 9035 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 5754
Number: 9
Board Of Equalization: 44-022294
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005754-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: RONS SELF SERVE GAS & DAIRY
Address: 9035 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 5754
Number: 9
Board Of Equalization: 44-022294
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005754-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S SELF SERVE GAS & DAIRY (Continued)

S106931577

Number Of Tanks: Not reported

Name: RONS SELF SERVE GAS & DAIRY
Address: 9035 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 5754
Number: 9
Board Of Equalization: 44-022294
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005754-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: RONS SELF SERVE GAS & DAIRY
Address: 9035 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 5754
Number: 9
Board Of Equalization: 44-022294
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005754-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: RONS SELF SERVE GAS & DAIRY
Address: 9035 N MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 5754
Number: Not reported
Board Of Equalization: 44-022294
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005754-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S SELF SERVE GAS & DAIRY (Continued)

S106931577

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: RON'S SELF SERVE GAS & DAIRY
Address: 9035 N MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 5754
Number: Not reported
Board Of Equalization: 44-022294
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005754-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

B4
East
< 1/8
0.010 mi.
51 ft.

BOBS SELF SERVE/DAIRY
9035 MISSION GORGE RD
SANTEE, CA 92071

Site 2 of 15 in cluster B

San Diego Co. HMMD
CERS HAZ WASTE
HIST UST
CERS TANKS
CERS

U001572259
N/A

Relative:
Higher

HMMD SAN DIEGO:

Actual:
330 ft.

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000334319
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-562-2475
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/01/2020
Facility Owner: Not reported
Facility Mailing Address: 9035 MISSION GORGE RD, SANTEE, CA 92071
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4975483
Return To Compliance Date: 2014-09-19T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19927
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2014-09-19T13:55:00.000
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5718829
Return To Compliance Date: 2017-09-12T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19925
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2017-09-12T19:50:00.000
Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4107008
Return To Compliance Date: 2013-09-19T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2013-09-19T13:39:00.000
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4107008
Return To Compliance Date: 2013-09-19T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19927
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2013-09-19T13:39:00.000
Violation Code: 2060015 Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4107008
Return To Compliance Date: 2013-09-19T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19925
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2013-09-19T13:39:00.000
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5967532
Return To Compliance Date: 2019-09-19T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19925
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2018-09-10T00:00:00.000
Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5967532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Return To Compliance Date: 2018-09-10T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19926
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2018-09-10T00:00:00.000
Violation Code: 2060015 (RD) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4107008
Return To Compliance Date: 2013-10-09T00:00:00.000
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2013-09-19T13:39:00.000
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4107008
Return To Compliance Date: 2013-09-19T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 19926
Container/Tank Id: Not reported
Last Update: 2020-04-01T00:41:11.000
Inspection Date: 2013-09-19T13:39:00.000
Violation Code: 2030001 Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 16 2632, 2634, 2712(b).

UST DTL:

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAM CHARRY
Tankid: 19927
Tank Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-01T00:41:11.000
Tank Capacityin Gallons: 6000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAM CHARRY
Tankid: 19928
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-01T00:41:11.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAM CHARRY
Tankid: 19925
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-01T00:41:11.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202746
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAM CHARRY
Tankid: 19926
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-01T00:41:11.000
Tank Capacityin Gallons: 6000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Waste and Materials:

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107126
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-16T02:31:06.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND STORAGE TANK T008
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107127
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-16T02:31:06.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND STORAGE TANK T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107128
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-16T02:31:06.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND STORAGE TANK T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107129
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-16T02:31:06.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND STORAGE TANK T007
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107130
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-16T02:31:06.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088353
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-16T02:31:06.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FILTERS & ABSORBENT
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202746
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088354
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-16T02:31:06.000
Chemical Name:	WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Common Name:	SUMP PUMP WATER W/GAS
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202746
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0227975
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-01T00:41:11.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND STORAGE TANK T008
Case Number:	8006-61-9
Record ID:	DEH2003-HUPFP-202746
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0227976
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-01T00:41:11.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND STORAGE TANK T006
Case Number:	8006-61-9
Record ID:	DEH2003-HUPFP-202746
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0227977
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-01T00:41:11.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND STORAGE TANK T005
Case Number:	8006-61-9
Record ID:	DEH2003-HUPFP-202746
Permit Status:	Permit Renewed
Active Permit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Child Record Id: DEH2019-HCHEM-0227978
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-01T00:41:11.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND STORAGE TANK T007
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227979
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-01T00:41:11.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0197852
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-01T00:41:11.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FILTERS & ABSORBENT
Case Number: Not reported

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0197853
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-01T00:41:11.000
Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Common Name: SUMP PUMP WATER W/GAS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191173
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-14T02:32:25.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND STORAGE TANK T008
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191174
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Hazardous Material Type: Pure
Last Updated: 2018-11-14T02:32:25.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND STORAGE TANK T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191175
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-14T02:32:25.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND STORAGE TANK T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191176
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-14T02:32:25.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND STORAGE TANK T007
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191177
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-14T02:32:25.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165509
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-14T02:32:25.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FILTERS & ABSORBENT
Case Number: Not reported

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165510
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-14T02:32:25.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Common Name: SUMP PUMP WATER W/GAS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153559
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND STORAGE TANK T008
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153560
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND STORAGE TANK T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153561
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND STORAGE TANK T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153562
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND STORAGE TANK T007
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153563
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: PROPANE
Common Name: PROPANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131866
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FILTERS & ABSORBENT
Case Number: Not reported

Record ID: DEH2003-HUPFP-202746
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131867
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-10T02:31:23.000
Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Common Name: SUMP PUMP WATER W/GAS
Case Number: Not reported

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202746
Business Type: 6HK28
EPA Id Number: CAL000334319
APN: 383-121-49-00
Last HMMD Inspection: 09/25/2012
Facility Telephone: 619-562-2475
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SAM CHARRY
Facility Mailing Address: 9035 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: LEMON GROVE ULTRA-MART INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND STORAGE TANK T007
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Hazardous Categories 2: Not reported

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND STORAGE TANK T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND STORAGE TANK T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND STORAGE TANK T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202746
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: SUMP PUMP WATER W/GAS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202746
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violations Active Permits:

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/29/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/24/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,
68.1005
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),
2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/25/2012
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/25/2012
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/31/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

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

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3106
Violation: NO OWNER/OPERATOR AGREEMENT
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

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Database(s)

EDR ID Number
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BOBS SELF SERVE/DAIRY (Continued)

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Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/30/2011
Violation Code: 6HV1013

Map ID
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MAP FINDINGS

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Database(s)

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/30/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105754 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: RT1358 UNLEADED, RT5201
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: RT1358 SUPREME UNLEADED, RT5201
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT 2197, RT5201
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT2218, RT5201
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202746
Business Type: 6HK28
EPA Id Number: CAL000334319
APN: 383-121-49-00
Last HMMD Inspection: 09/25/2012
Facility Telephone: 619-562-2475
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SAM CHARRY
Facility Mailing Address: 9035 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: LEMON GROVE ULTRA-MART INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND STORAGE TANK T007

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Database(s)

EDR ID Number
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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND STORAGE TANK T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND STORAGE TANK T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND STORAGE TANK T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information:	SUMP PUMP WATER W/GAS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GASOLINE FILTERS & ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violations Active Permits:

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/29/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/24/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,
68.1005
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/25/2012
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/25/2012
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/31/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

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

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3106
Violation: NO OWNER/OPERATOR AGREEMENT
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

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Database(s)

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/30/2011
Violation Code: 6HV1013

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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/30/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105754 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: RT1358 UNLEADED, RT5201
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: RT1358 SUPREME UNLEADED, RT5201
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT 2197, RT5201
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT2218, RT5201
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202746
Business Type: 6HK28
EPA Id Number: CAL000334319
APN: 383-121-49-00
Last HMMD Inspection: 09/25/2012
Facility Telephone: 619-562-2475
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SAM CHARRY
Facility Mailing Address: 9035 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: LEMON GROVE ULTRA-MART INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND STORAGE TANK T007

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EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND STORAGE TANK T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND STORAGE TANK T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND STORAGE TANK T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information:	SUMP PUMP WATER W/GAS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	202746
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	GASOLINE FILTERS & ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

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EDR ID Number
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BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violations Active Permits:

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/29/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/24/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,
68.1005
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/19/2005
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/25/2012
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/25/2012
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 10/14/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/31/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 08/26/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

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

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3106
Violation: NO OWNER/OPERATOR AGREEMENT
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 11/20/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/30/2011
Violation Code: 6HV1013

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 202746
Update Date: 11/02/2012
Inspection Date: 09/30/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105754 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: RT1358 UNLEADED, RT5201
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: RT1358 SUPREME UNLEADED, RT5201
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT 2197, RT5201
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105754 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT2218, RT5201
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 400176
CERS ID: 10377052
CERS Description: Hazardous Waste Generator

HIST UST:

Name: BOBS SELF SERVE/DAIRY
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: 0002F21D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F21D.pdf>
Region: STATE
Facility ID: 00000036962
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6195622475
Owner Name: ROBERT W. IMIG
Owner Address: 9035 MISSION GORGE RD
Owner City,St,Zip: SANTEE, CA 92071
Total Tanks: 0006

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #4
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #5
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: #6
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 400176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

CERS ID: 10377052
CERS Description: Underground Storage Tank

CERS:
Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 400176
CERS ID: 10377052
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-10-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 09/10/2018. Inspection Sequence ID:5967532;Tank ID:19926;Violation Description:(RD) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-19-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-19-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/19/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-10-2018
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation Description: 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 09/19/2019. Inspection Sequence ID:5967532;Tank ID:19925,19928;Violation Description:(RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)

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

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/19/2013.

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

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-12-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 09/12/2017. Inspection Sequence ID:5718829;Tank ID:19925;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)

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

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-19-2014
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 09/19/2014.

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

Site ID: 400176
Site Name: QWIK KORNER #2

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Violation Date: 09-19-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 09/19/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 400176
Site Name: QWIK KORNER #2
Violation Date: 09-19-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 09/19/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5498469
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4975483
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4107008
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4107008
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:6235867
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5161127
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5967532
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5967532
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:6235867
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:6235867
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5161127
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5967532
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5718829
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5498469
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5498469
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4107008
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4975483
Eval Division:	San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5718829
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5718829
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 400176
Facility Name: QWIK KORNER #2
Env Int Type Code: HMBP
Program ID: 10377052
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.838240
Longitude: -117.001080

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: LEMON GROVE ULTRA MART INC
Entity Title: Not reported
Affiliation Address: 2913 STONEFIELD DR
Affiliation City: JAMUL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91935
Affiliation Phone: (619) 729-3729

Affiliation Type Desc: Environmental Contact
Entity Name: SAM CHARRY
Entity Title: Not reported
Affiliation Address: 9035 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAM CHARRY
Entity Title: OWNER
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	LEMON GROVE ULTRA MART INC
Entity Title:	Not reported
Affiliation Address:	2913 STONEFIELD DR
Affiliation City:	JAMUL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91935
Affiliation Phone:	(619) 729-3729
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sam Charry
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:	(619) 562-2475
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LEMON GROVE ULTRA MART INC
Entity Title:	Not reported
Affiliation Address:	2913 STONEFIELD DR
Affiliation City:	JAMUL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91935
Affiliation Phone:	(619) 928-7200
Affiliation Type Desc:	UST Tank Owner
Entity Name:	SAM CHARRY
Entity Title:	Not reported
Affiliation Address:	9035 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 928-7200
Affiliation Type Desc:	Operator
Entity Name:	SAM CHARRY
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) 562-2475
Affiliation Type Desc:	CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS SELF SERVE/DAIRY (Continued)

U001572259

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: 9035 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: QWIK KORNER #2
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: SAM CHARRY
Entity Title: Not reported
Affiliation Address: 9035 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 928-7200

B5
East
< 1/8
0.010 mi.
51 ft.

GALLANIS GREG
9035 MISSION GORGE RD
SANTEE, CA 92071
Site 3 of 15 in cluster B

EDR Hist Auto 1021686184
N/A

Relative:
Higher

EDR Hist Auto

Actual:
330 ft.

Year:	Name:	Type:
1976	GALLANIS GREG	Gasoline Service Stations
1977	GALLANIS GREG	Gasoline Service Stations
1978	GALLANIS GREG	Gasoline Service Stations
1979	GALLANIS GREG	Gasoline Service Stations
1980	GALLANIS GREG	Gasoline Service Stations
1982	AMIG MOTORS	Used Car Dealers
1982	GALLANIS GREG	Gasoline Service Stations
1983	GALLANIS GREG	Gasoline Service Stations
1983	AMIG MOTORS	Used Car Dealers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLANIS GREG (Continued)

1021686184

1985	AMIG MOTORS	Used Car Dealers
1985	GALLANIS GREG	Gasoline Service Stations
1986	AMIG MOTORS	Used Car Dealers
1986	GALLANIS GREG	Gasoline Service Stations
1987	GALLANIS GREG	Gasoline Service Stations
1987	AMIG MOTORS	Used Car Dealers
1988	AMIG MOTORS	Used Car Dealers
1988	GALLANIS GREG	Gasoline Service Stations
1989	AMIG MOTORS	Used Car Dealers, NEC
1989	GALLANIS GREG	Gasoline Service Stations
1990	RON'S SELF SERVICE GAS & DAIRY	Used Car Dealers, NEC
1990	GALLANIS GREG	Gasoline Service Stations
1991	RON'S SELF SERVICE GAS & DAIRY	Used Car Dealers, NEC
1991	GALLANIS GREG	Gasoline Service Stations
1992	RON'S SELF SERVICE GAS & DAIRY	Used Car Dealers, NEC
1992	GALLANIS GREG	Gasoline Service Stations
1993	RON'S SELF SERVICE GAS & DAIRY	Used Car Dealers, NEC
1994	RON'S SELF SERVICE GAS & DAIRY	Used Car Dealers, NEC
1995	RON'S SELF SERVICE GAS & DAIRY	Used Car Dealers, NEC
2000	PACIFIC DIAMOND PETROLEUM	Gasoline Service Stations
2001	PACIFIC DIAMOND PETROLEUM	Gasoline Service Stations
2002	PACIFIC DIAMOND PETROLEUM	Gasoline Service Stations
2011	LEMON GROVE ULTRA MART INC	Gasoline Service Stations, NEC
2012	LEMON GROVE ULTRA MART INC	Gasoline Service Stations, NEC
2013	LEMON GROVE ULTRA MART INC	Gasoline Service Stations, NEC
2014	LEMON GROVE ULTRA MART INC	Gasoline Service Stations, NEC

B6
East
< 1/8
0.010 mi.
51 ft.
Relative:
Higher
Actual:
330 ft.

QWIK MART
9035 MISSION GORGE RD
SANTEE, CA 92071
Site 4 of 15 in cluster B

LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS

S100727133
N/A

LUST:

Name:	QWIK MART
Address:	9035 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713721
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302488
Global Id:	T0607302488
Latitude:	32.8383952
Longitude:	-117.0012229
Status:	Completed - Case Closed
Status Date:	10/10/2018
Case Worker:	SM
RB Case Number:	9UT3721
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Site assessment began in 1999 following discovery of structural failure of the tank/piping system. Groundwater is impacted. Site assessment is continuing to the north toward the San Diego River.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

LUST:

Global Id: T0607302488
Contact Type: Regional Board Caseworker
Contact Name: SEAN MCCLAIN
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sean.mcclain@waterboards.ca.gov
Phone Number: 6195213374

LUST:

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: Email Correspondence

Global Id: T0607302488
Action Type: RESPONSE
Date: 02/23/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607302488
Action Type: RESPONSE
Date: 10/04/2018
Action: Other Report / Document

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 04/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302488
Action Type: Other
Date: 09/09/1998
Action: Leak Discovery

Global Id: T0607302488
Action Type: RESPONSE
Date: 12/12/2010
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302488
Action Type: RESPONSE
Date: 09/18/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302488
Action Type: RESPONSE
Date: 03/25/2014
Action: Other Workplan - Regulator Responded

Global Id: T0607302488
Action Type: RESPONSE
Date: 11/17/2016
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

Global Id:	T0607302488
Action Type:	Other
Date:	09/09/1998
Action:	Leak Stopped
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	09/29/1998
Action:	Notice of Responsibility
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	07/24/2017
Action:	Notification - Preclosure
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	11/03/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	10/19/2017
Action:	Staff Letter
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	04/03/2018
Action:	Notice of Violation
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	10/04/2018
Action:	Closure/No Further Action Letter
Global Id:	T0607302488
Action Type:	Other
Date:	09/09/1998
Action:	Leak Reported
Global Id:	T0607302488
Action Type:	RESPONSE
Date:	08/21/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302488
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607302488
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302488
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

Date: 02/10/2015
Action: Other Report / Document

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 10/01/2014
Action: Referral to Regional Board

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Letter - Notice

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 03/26/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 04/12/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302488
Action Type: Other
Date: 09/09/1998
Action: Leak Began

LUST:

Global Id: T0607302488
Status: Open - Case Begin Date
Status Date: 09/09/1998

Global Id: T0607302488
Status: Open - Remediation
Status Date: 06/22/1999

Global Id: T0607302488
Status: Open - Site Assessment
Status Date: 05/17/2010

Global Id: T0607302488
Status: Open - Remediation
Status Date: 10/31/2014

Global Id: T0607302488
Status: Open - Eligible for Closure
Status Date: 06/12/2015

Global Id: T0607302488
Status: Completed - Case Closed
Status Date: 10/10/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

SAN DIEGO CO. SAM:

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713721
Case Number: H05754-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/30/1987
Date Began: 9/10/1987

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713721
Case Number: H05754-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 8/5/2008
Date Began: 9/9/1998

CPS-SLIC:

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713721
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/30/1987
Global Id: T0608171641
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05754-001
Latitude: 32.83858
Longitude: -117.001459
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 105754
Business Type: 6HK28
EPA Id Number: CAL000214692
APN: 383-121-49-00
Last HMMD Inspection: 04/03/2002
Facility Telephone: 619-562-2475

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

Permit Status: CHNG
Permit Expiration: 09/30/2003
Date Last Updated: 11/02/2012
Facility Owner: QWIK INC OF SOUTHERN CALIF
Facility Mailing Address: 9035 N MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3721
UST Owner: ZONA AINSWORTH
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105754 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: RT1324
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-12-11 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 03
UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105754 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: UNKNOWN
Additional Id: #2
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105754 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: SINGLE WALL
Additional Id: NT2218 UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1999-03-12 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105754 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105754
Tank Type:	SINGLE WALL
Additional Id:	RT1174 DIESEL
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-01-07 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105754 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105754
Tank Type:	DOUBLE WALL
Additional Id:	RT1358 UNLEADED
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL
UST Name:	UNDERGROUND TANK 105754 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105754
Tank Type:	DOUBLE WALL
Additional Id:	RT1358 SUPREME UNLEADED
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2197 DIESEL
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105754 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2218
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 105754
Business Type: 6HK28
EPA Id Number: CAL000214692
APN: 383-121-49-00
Last HMMD Inspection: 04/03/2002
Facility Telephone: 619-562-2475
Permit Status: CHNG
Permit Expiration: 09/30/2003
Date Last Updated: 11/02/2012
Facility Owner: QWIK INC OF SOUTHERN CALIF
Facility Mailing Address: 9035 N MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3721
UST Owner: ZONA AINSWORTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105754 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: RT1324
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-12-11 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 03
UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105754 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: UNKNOWN
Additional Id: #2
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105754 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: SINGLE WALL
Additional Id: NT2218 UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-03-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

UST Name: UNDERGROUND TANK 105754 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: SINGLE WALL
Additional Id: RT1174 DIESEL
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-01-07 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 12
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105754 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: RT1358 UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: RT1358 SUPREME UNLEADED
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2197 DIESEL
Capacity Gallons: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105754 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2218
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL

CORTESE:

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713721
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302488
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

edr_fname: PACIFIC DIAMOND/COD GAS&O
edr_fadd1: 9035 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3721

SAN DIEGO CO LOP:

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1998-LSAM-H05754-002
Record Status: Completed
Opened Date: 09/09/1998
Parcel Number: 383-121-49-00
Case Type: LOP - Local Oversight Program
Historical Name: PACIFIC DIAMOND/COD GAS&OIL
SWRCB Global ID: T0607302488
Funding: S - LOP State Fund
Lead Agency: RWQCB
Lead Agency Date: 09/26/2014
Census Tract: 166.05
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8382384
Longitude: -117.0010731
X MapCoord: 6330973.542
Y MapCoord: 1885618.830

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1987-LSAM-H05754-001
Record Status: Completed
Opened Date: 09/10/1987
Parcel Number: 383-121-49-00
Case Type: FIT - Failed Integrity Test
Historical Name: RONS SELF SERVE GAS & DAIRY
SWRCB Global ID: T0608171641
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 09/10/1987
Census Tract: 166.05
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8382384
Longitude: -117.0010731
X MapCoord: 6330973.542
Y MapCoord: 1885618.830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK MART (Continued)

S100727133

CERS:

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713721
Site ID: 246628
CERS ID: T0607302488
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

Name: QWIK MART
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713721
Site ID: 246628
CERS ID: T0608171641
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

B7
East
< 1/8
0.010 mi.
51 ft.

QWIK KORNER #2
9035 MISSION GORGE RD
SANTEE, CA 92071
Site 5 of 15 in cluster B

UST U004262129
N/A

Relative:
Higher

Actual:
330 ft.

UST:

Name: QWIK KORNER #2
Address: 9035 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Facility ID: 37-000-202746
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.83824
Longitude: -117.00108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B8
East
< 1/8
0.010 mi.
51 ft.
PACIFIC DIAMOND/COD GAS&OIL
9035 MISSION GORGE RD N
SANTEE, CA 92071
Site 6 of 15 in cluster B

LUST **S103472139**
N/A

Relative: LUST REG 9:
Higher Region: 9
Actual: Status: Preliminary site assessment workplan submitted
330 ft. Case Number: 9UT3721
Local Case: H05754-002
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 09/09/1998
Date Stopped: 09/09/1998
Confirm Date: 09/10/1998
Submit Workplan: 9/29/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/09/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: High priority
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

B9
East
< 1/8
0.010 mi.
51 ft.
LEMON GROVE ULTRA MART INC DBA QUICK KORNER #2
9035 MISSION GORGE RD
SANTEE, CA 92071
Site 7 of 15 in cluster B

RCRA NonGen / NLR **1024820609**
CAL000334319

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2008-07-11 00:00:00.0
Actual: Facility name: LEMON GROVE ULTRA MART INC DBA QUICK KORNER #2
330 ft. Facility address: 9035 MISSION GORGE RD
SANTEE, CA 92071-3721
EPA ID: CAL000334319
Mailing address: 3009 HIGHLAND AVE
NATIONAL CITY, CA 91950
Contact: SAM CHARREY/CEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEMON GROVE ULTRA MART INC DBA QUICK KORNER #2 (Continued)

1024820609

Contact address: 4357 EL CAJON BLVD
SAN DIEGO, CA 92105
Contact country: Not reported
Contact telephone: 619-584-1000
Contact email: RAYMONDSOMO@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEMON GROVE ULTRA MART INC
Owner/operator address: 3009 HIGHLAND AVE
NATIONAL CITY, CA 91950
Owner/operator country: Not reported
Owner/operator telephone: 619-474-6400
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: SAM CHARREY/CEO
Owner/operator address: 4357 EL CAJON BLVD
SAN DIEGO, CA 92105
Owner/operator country: Not reported
Owner/operator telephone: 619-584-1000
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B10
East
< 1/8
0.018 mi.
96 ft.

K MOTORS INC DBA TOYOTA CERTIFIED CENTER OF SANTEE
8871 FANITA DR
SANTEE, CA 92071

RCRA NonGen / NLR

1024824584
CAL000348293

Relative:
Higher

RCRA NonGen / NLR:

Actual:
330 ft.

Date form received by agency: 2009-11-30 00:00:00.0
Facility name: K MOTORS INC DBA TOYOTA CERTIFIED CENTER OF SANTEE
Facility address: 8871 FANITA DR
SANTEE, CA 92071-3707
EPA ID: CAL000348293
Mailing address: 965 ARNELE AVE
EL CAJON, CA 92020-0000
Contact: JEREMY CADWELL
Contact address: 965 ARNELE AVE
EL CAJON, CA 92020
Contact country: Not reported
Contact telephone: 619-270-3080
Contact email: JCADWELL@TOYOTAOFELCAJON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: K MOTORS INC
Owner/operator address: 965 ARNELE AVE
EL CAJON, CA 92020
Owner/operator country: Not reported
Owner/operator telephone: 619-270-3000
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: JEREMY CADWELL
Owner/operator address: 965 ARNELE AVE
EL CAJON, CA 92020
Owner/operator country: Not reported
Owner/operator telephone: 619-270-3080
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K MOTORS INC DBA TOYOTA CERTIFIED CENTER OF SANTEE (Continued)

1024824584

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

B11
East
< 1/8
0.018 mi.
96 ft.

TOYOTA CERTIFIED OF SANTEE
8871 FANITA DR
SANTEE, CA 92071

Site 9 of 15 in cluster B

AST
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
CERS

S104747296
N/A

Relative:
Higher
Actual:
330 ft.

AST:
Name: TOYOTA CERTIFIED OF SANTEE
Address: 8871 FANITA DR
City/Zip: SANTEE, 92071
Certified Unified Program Agencies: Not reported
Owner: K Motors CO LLC.
Total Gallons: Not reported
CERSID: 10377247
Facility ID: 37-000-210408
Business Name: TOYOTA CERTIFIED OF SANTEE
Phone: 866-771-3537
Fax: Not reported
Mailing Address: 965 ARNELE AVE
Mailing Address City: EL CAJON
Mailing Address State: CA
Mailing Address Zip Code: 92020
Operator Name: Greg Kaminsky
Operator Phone: 866-771-3537
Owner Phone: 619-270-3000
Owner Mail Address: 965 Arnele Ave
Owner State: CA
Owner Zip Code: 92020
Owner Country: United States
Property Owner Name: YNEZ TWO LLC
Property Owner Phone: 619-270-3000
Property Owner Mailing Address: 965 Arnele AVE
Property Owner City: El Cajon
Property Owner Stat : CA
Property Owner Zip Code: 92020
Property Owner Country: United States
EPAID: CAL000348293

HMMD SAN DIEGO:

Name: TOYOTA CERTIFIED OF SANTEE
Address: 8871 FANITA DR
City, State, Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000348293
APN: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Last HMMD Inspection: Not reported
Facility Telephone: 866-771-3537
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/06/2020
Facility Owner: Not reported
Facility Mailing Address: 965 ARNELE AVE, EL CAJON, CA 92020
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5946762
Return To Compliance Date: 2018-07-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2018-07-06T18:00:00.000
Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5525575
Return To Compliance Date: 2016-07-13T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2016-07-12T17:05:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Hazardous Materials Release Response Plans

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Inspection Type: Routine
Inspection Number: 5946762
Return To Compliance Date: 2018-07-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2018-07-06T18:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5525575
Return To Compliance Date: 2016-07-12T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2016-07-12T17:05:00.000
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: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5946762
Return To Compliance Date: 2018-07-25T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2018-07-06T18:00:00.000
Violation Code: 4010009 Failed to perform and properly document a five-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5525575
Return To Compliance Date: 2016-07-13T00:00:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2016-07-12T17:05:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC
25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210408
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4146898
Return To Compliance Date: 2014-11-24T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-06T00:00:00.000
Inspection Date: 2014-11-12T00:00:00.000
Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and
66262.34(a)&(c).

Waste and Materials:

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0152973
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-02-13T02:31:08.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0152974
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-02-13T02:31:08.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131239
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-13T02:31:08.000
Chemical Name: Used Paraffinic Petroleum Distillates

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131240
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-13T02:31:08.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131241
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-13T02:31:08.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190700
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190701
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165112
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0110636
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0110637
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0092338
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0092339
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0092340
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Active Permit: Y
Child Record Id: DEH2018-HWAST-0165113
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165114
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165115
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Waste Absorbent
Common Name: Waste Absorbent
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165116
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T02:32:19.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Oil Filters
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0238760
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-06T02:33:21.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0238761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-06T02:33:21.000
Chemical Name:	Degreaser
Common Name:	Degreaser
Case Number:	Mixture
Record ID:	DEH2009-HUPFP-210408
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0210037
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-06T02:33:21.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210408
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0210038
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-06T02:33:21.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210408
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0210039
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-06T02:33:21.000
Chemical Name:	Waste Diethylene Glycol
Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210408
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0210040
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-06T02:33:21.000
Chemical Name:	Waste Absorbent
Common Name:	Waste Absorbent
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210408
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0210041
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Last Updated: 2020-02-06T02:33:21.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Oil Filters
Case Number: Not reported

Name: TOYOTA CERTIFIED OF SANTEE
Address: 8871 FANITA DR
City,State,Zip: SANTEE, CA 92071
Permit Number: 210408
Business Type: 6HK31
EPA Id Number: CAL000348293
APN: 383-124-10-00
Last HMMD Inspection: 08/03/2011
Facility Telephone: 866-771-3537
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: K MOTORS, INC
Facility Mailing Address: 965 ARNELE AVE
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
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: 210408
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE/COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 210408
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OILS, LUBRICATING
Other Information: PARAFFINIC PETROLEUM DISTILLATES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 210408
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE LUBRICATING OILS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE ANTIFREEZE/COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210408
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: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210408
Update Date: 11/02/2012
Inspection Date: 08/03/2011
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 210408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Update Date: 11/02/2012
Inspection Date: 08/03/2011
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

Name: TOYOTA CERTIFIED OF SANTEE
Address: 8871 FANITA DR
City,State,Zip: SANTEE, CA 92071
Permit Number: 210408
Business Type: 6HK31
EPA Id Number: CAL000348293
APN: 383-124-10-00
Last HMMD Inspection: 08/03/2011
Facility Telephone: 866-771-3537
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: K MOTORS, INC
Facility Mailing Address: 965 ARNELE AVE
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
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: 210408
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE/COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 210408
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OILS, LUBRICATING
Other Information: PARAFFINIC PETROLEUM DISTILLATES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

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

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE LUBRICATING OILS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE ANTIFREEZE/COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210408
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: 210408
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210408
Update Date: 11/02/2012
Inspection Date: 08/03/2011
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2);

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TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Activity: 66262.34(a)(3) & 66262.34(f)
ACTIVE

Permit Number: 210408
Update Date: 11/02/2012
Inspection Date: 08/03/2011
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

Name: BAN'S AUTO REPAIR
Address: 8871 FANITA DR
City,State,Zip: SANTEE, CA 92071
Permit Number: 112368
Business Type: 6HK26
EPA Id Number: CAL000062657
APN: 383-124-10-00
Last HMMD Inspection: 04/12/2001
Facility Telephone: 619-258-1566
Permit Status: INAC
Permit Expiration: 01/31/2004
Date Last Updated: 11/02/2012
Facility Owner: HOANG TRAN KIM
Facility Mailing Address: 8871 FANITA DR
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

CERS HAZ WASTE:

Name: TOYOTA CERTIFIED OF SANTEE
Address: 8871 FANITA DR
City,State,Zip: SANTEE, CA 92071
Site ID: 162964
CERS ID: 10377247
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: TOYOTA CERTIFIED OF SANTEE
Address: 8871 FANITA DR
City,State,Zip: SANTEE, CA 92071
Site ID: 162964
CERS ID: 10377247
CERS Description: Aboveground Petroleum Storage

CERS:

Name: TOYOTA CERTIFIED OF SANTEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Address: 8871 FANITA DR
City,State,Zip: SANTEE, CA 92071
Site ID: 162964
CERS ID: 10377247
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 11-12-2014
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 11/24/2014. Inspection Sequence ID:4146898;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: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 07-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/13/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 07-06-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/25/2018. Inspection Sequence ID:5946762
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 07-06-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/25/2018. Inspection Sequence ID:5946762;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
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Elevation

MAP FINDINGS

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TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Violation Source: CERS

Site ID: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 07-06-2018
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 07/25/2018. Inspection Sequence ID:5946762
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 07-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162964
Site Name: TOYOTA CERTIFIED OF SANTEE
Violation Date: 07-12-2016
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 07/12/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5946762
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5525575
Eval Division: San Diego County Department of Env Health

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MAP FINDINGS

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TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4146898
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:5946762
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5525575
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4146898
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4146898
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:5946762
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5525575
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 162964
Facility Name: TOYOTA CERTIFIED OF SANTEE
Env Int Type Code: HWG
Program ID: 10377247
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.838050
Longitude: -117.000680

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 965 ARNELE AVE
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JEREMY CADWELL
Entity Title: SERVICE DIRECTOR
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: K Motors CO LLC.
Entity Title: Not reported
Affiliation Address: 965 Arnele Ave
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 270-3000

Affiliation Type Desc: Property Owner
Entity Name: YNEZ TWO LLC
Entity Title: Not reported
Affiliation Address: 965 Arnele AVE
Affiliation City: El Cajon
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 270-3000

Affiliation Type Desc: Document Preparer
Entity Name: Jayson Arceo
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: JEREMY CADWELL
Entity Title: Not reported
Affiliation Address: 965 Arnele Ave
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: David Andersen
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: (866) 771-3537

Affiliation Type Desc: Parent Corporation
Entity Name: TOYOTA CERTIFIED OF SANTEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B12 **TOYOTA CERTIFIED CENTER OF SANTEE** **RCRA-SQG** **1012176357**
East **8871 FANITA DR** **CAR000202879**
< 1/8
0.018 mi.
96 ft. **Site 10 of 15 in cluster B**

Relative:
Higher

RCRA-SQG:

Actual:
330 ft.

Date form received by agency: 2009-09-22 00:00:00.0
Facility name: TOYOTA CERTIFIED CENTER OF SANTEE
Facility address: 8871 FANITA DR
SANTEE, CA 92071
EPA ID: CAR000202879
Contact: ERIC AXFORD
Contact address: 8871 FANITA DR
SANTEE, CA 92071
Contact country: US
Contact telephone: 619-270-3085
Contact email: EAXFORD@TOYOTAOFELCAJON.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GREG KAMINSKY
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1991-10-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: TOYOTA OF EL CAJON K MOTORS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1991-10-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA CERTIFIED CENTER OF SANTEE (Continued)

1012176357

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

B13
East
< 1/8
0.033 mi.
174 ft.

7-ELEVEN STORE 19006
9111 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR

1024782875
CAD981407166

Site 11 of 15 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
328 ft.

Date form received by agency: 1987-04-10 00:00:00.0
Facility name: 7-ELEVEN STORE 19006
Facility address: 9111 MISSION GORGE RD
SANTEE, CA 92071-0000
EPA ID: CAD981407166
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported
Owner/operator telephone: 714-771-5484
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: JOSE RIOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

1024782875

Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
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

B14
East
< 1/8
0.033 mi.
174 ft.

7-ELEVEN INC #19006
9111 MISSION GORGE RD
SANTEE, CA 92071
Site 12 of 15 in cluster B

SAN DIEGO CO. SAM
UST
U003937291
N/A

Relative:
Lower

SAN DIEGO CO. SAM:

Actual:
328 ft.

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Case Number: H20828-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 7/1/1999
Date Began: 5/3/1989

UST:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Facility ID: H20828
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8395566
Longitude: -116.9990153

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #19006 (Continued)

U003937291

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Facility ID: 37-000-120828
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.83828
Longitude: -117.00036

B15
East
< 1/8
0.033 mi.
174 ft.

7-ELEVEN STORE 19006
9111 MISSION GORGE RD
SANTEE, CA 92071

Site 13 of 15 in cluster B

HIST UST
HAZNET
HWTS

S113005379
N/A

Relative:
Lower
Actual:
328 ft.

HIST UST:
Name: 7-ELEVEN FOOD STORE 19006
Address: 9111 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
File Number: 0002F3DD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3DD.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:

HAZNET:

Name: 7-ELEVEN STORE 19006
Address: 9111 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 75221
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711

Year: 2019
Gepaid: CAD981407166
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.51000
Year:	2019
Gepaid:	CAD981407166
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.03000
Year:	2018
Gepaid:	CAD981407166
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01260
Year:	2017
Gepaid:	CAD981407166
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0462
Year:	2016
Gepaid:	CAD981407166
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Year:	2016
Gepaid:	CAD981407166
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.003
Year:	2015
Gepaid:	CAD981407166
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Year:	2015
Gepaid:	CAD981407166

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.021
Year:	2014
Gepaid:	CAD981407166
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.042
Year:	2014
Gepaid:	CAD981407166
TSD EPA ID:	CAT080013352
CA Waste Code:	291 - Latex waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01251

[Click this hyperlink](#) while viewing on your computer to access 50 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1995
Gen EPA ID:	CAD981407166
Shipment Date:	19950407
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950502
Manifest ID:	92085205
Trans EPA ID:	CAD981965734
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	Not reported
TSD EPA ID:	CAT080013352
TSD EPA Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Additional Info:

Year: 1998
Gen EPA ID: CAD981407166

Shipment Date: 19981111
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98123484
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6552
Waste Quantity: 156
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981006
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981014
Manifest ID: 96582198
Trans EPA ID: CAD982525024
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980917
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19980922
Manifest ID: 98421511
Trans EPA ID: CAD981412356

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980811
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980815
Manifest ID:	97439800
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980629
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980707
Manifest ID:	98241382
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980513
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980519
Manifest ID:	97250321
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4032
Waste Quantity:	96
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980323
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980327
Manifest ID:	96883535
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Shipment Date:	19980318
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980320
Manifest ID:	96883456
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980128
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980130
Manifest ID:	96763520
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.609
Waste Quantity:	145
Quantity Unit:	G
Additional 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:	CAD981407166
Shipment Date:	20060927
Creation Date:	7/13/2007 18:30:12
Receipt Date:	20060929
Manifest ID:	000094128FLE
Trans EPA ID:	CAR000165175

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060713
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060717
Manifest ID:	24868213
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060411
Creation Date:	2/22/2007 18:30:06
Receipt Date:	20060413
Manifest ID:	24868176
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
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:	134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD981407166

Shipment Date: 20050811
Creation Date: 11/23/2005 18:30:57
Receipt Date: 20050824
Manifest ID: 24472789
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050503
Creation Date: 8/17/2005 18:31:07
Receipt Date: 20050505
Manifest ID: 24532110
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050401
Creation Date:	6/12/2005 18:30:59
Receipt Date:	20050406
Manifest ID:	24322952
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Meth Code:	R01 - Recycler
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981407166

Shipment Date:	19971212
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	97335474
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Shipment Date: 19970819
Creation Date: 3/18/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 96708501
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.5502
Waste Quantity: 131
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970520
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970523
Manifest ID: 96711666
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4872
Waste Quantity: 116
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970219
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970224
Manifest ID: 96120659
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.5586
Waste Quantity: 133
Quantity Unit: G
Additional 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: CAD981407166

Shipment Date: 20140812
Creation Date: 11/7/2014 22:15:10
Receipt Date: 20140820
Manifest ID: 007624980FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140812
Creation Date: 11/7/2014 22:15:10
Receipt Date: 20140820
Manifest ID: 007622899FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 291 - Latex waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.01251
Waste Quantity: 3
Quantity Unit: G
Additional 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: CAD981407166

Shipment Date: 20150518
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150520
Manifest ID: 007646203FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
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: 20150116
Creation Date: 4/1/2015 22:15:12
Receipt Date: 20150122
Manifest ID: 007637147FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

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: 2011
Gen EPA ID: CAD981407166

Shipment Date: 20111110
Creation Date: 4/13/2012 20:30:11
Receipt Date: 20111121
Manifest ID: 004642395FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0125
Waste Quantity: 25
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: 20110830
Creation Date: 11/8/2011 18:30:28
Receipt Date: 20110831
Manifest ID: 004628190FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO & SONS TRUCKING
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0336
Waste Quantity: 8
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

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

Additional Info:

Year: 2009
Gen EPA ID: CAD981407166

Shipment Date: 20090910
Creation Date: 11/3/2009 18:30:08
Receipt Date: 20090911
Manifest ID: 002120951FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO & SONS TRUCKING
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981407166

Shipment Date: 19930610
Creation Date: 9/7/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92126371
Trans EPA ID: CAD982053779
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981458466
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.87
Waste Quantity: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930122
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930129
Manifest ID: 89658319
Trans EPA ID: CAD983641101
Trans Name: Not reported
Trans 2 EPA ID: CAD000048934
Trans 2 Name: Not reported
TSDF EPA ID: CAT080800101
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD981407166

Shipment Date: 20130917
Creation Date: 2/24/2014 22:15:07
Receipt Date: 20130918
Manifest ID: 005761736FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130813
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130816
Manifest ID:	005759989FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130702
Creation Date:	9/15/2013 22:15:26
Receipt Date:	20130708
Manifest ID:	005779479FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.15
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130325
Creation Date:	8/13/2013 22:15:07
Receipt Date:	20130327
Manifest ID:	005785589FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD981407166

Shipment Date: 20150518
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150520
Manifest ID: 007646203FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20150116
Creation Date: 4/1/2015 22:15:12
Receipt Date: 20150122
Manifest ID: 007637147FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
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: 2003
Gen EPA ID: CAD981407166

Shipment Date: 20030711
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030714
Manifest ID: 22403296
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.1
Waste Quantity: 500
Quantity Unit: G
Additional 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: CAD981407166

Shipment Date: 20171218
Creation Date: 10/25/2018 18:30:19
Receipt Date: 20171227
Manifest ID: 010664978FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	5/20/2018 18:31:29
Receipt Date:	20170803
Manifest ID:	010627369FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170214
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170216
Manifest ID:	009684610FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.0042
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981407166

Shipment Date: 20071031
Creation Date: 3/18/2008 18:30:24
Receipt Date: 20071102
Manifest ID: 000781874FLE
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
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: 20070912
Creation Date: 12/28/2007 18:31:07
Receipt Date: 20070914
Manifest ID: 000783303FLE
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO & SONS TRUCKING INC
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Quantity Tons:	0.399
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	11/5/2007 18:30:51
Receipt Date:	20070828
Manifest ID:	000765548FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1932
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070801
Creation Date:	12/28/2007 18:31:37
Receipt Date:	20070802
Manifest ID:	003038507JJK
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.1
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Additional Code 5: Not reported

Shipment Date: 20070219
Creation Date: 2/23/2008 18:30:29
Receipt Date: 20070226
Manifest ID: 000752284FLE
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.0084
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981407166

Shipment Date: 20000801
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000802
Manifest ID: 98123478
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.7266
Waste Quantity: 173
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000426
Creation Date: 6/13/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Receipt Date:	20000428
Manifest ID:	99628834
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000210
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000211
Manifest ID:	99554987
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.483
Waste Quantity:	115
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000117
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000121
Manifest ID:	99775061
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981407166

Shipment Date: 19991116
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991116
Manifest ID: 99554853
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.084
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: 19991103
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991109
Manifest ID: 99319939
Trans EPA ID: CAR000011205
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZC980813022
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.567

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991027
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99160501
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990929
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991005
Manifest ID:	99304583
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
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:	19990728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Creation Date: 2/15/2000 0:00:00
Receipt Date: 19990805
Manifest ID: 99319756
Trans EPA ID: CAR000011205
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZC980813022
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990630
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 99430765
Trans EPA ID: CAD981412356
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990527
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990601
Manifest ID: 99194710
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2646
Waste Quantity: 63
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990514
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990514
Manifest ID: 98772504
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990506
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990511
Manifest ID: 99160013
Trans EPA ID: CAD981412356
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990402
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990405
Manifest ID:	98123486
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0462
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981407166

Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950113
Manifest ID:	92085319
Trans EPA ID:	CAD981965734
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.609
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Shipment Date: 19940927
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941006
Manifest ID: 92085379
Trans EPA ID: CAD981965734
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.546
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940708
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940712
Manifest ID: 92085597
Trans EPA ID: CAD981965734
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.869
Waste Quantity: 445
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940406
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 92085443
Trans EPA ID: CAD981965734
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.7514
Waste Quantity: 420
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981407166

Shipment Date: 19961120
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961122
Manifest ID: 96574240
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.5796
Waste Quantity: 138
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960924
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19960926
Manifest ID: 96574215
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Meth Code:	R01 - Recycler
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960626
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960627
Manifest ID:	96150263
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960325
Manifest ID:	96150482
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Additional Info:

Year: 2004
Gen EPA ID: CAD981407166

Shipment Date: 20040917
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041007
Manifest ID: 24092426
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: EXEM
Meth Code: D80 - Disposal, Land Fill
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: 20040811
Creation Date: 12/28/2004 14:47:40
Receipt Date: 20040812
Manifest ID: 23479445
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 2.73
Waste Quantity: 650
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040511
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040513
Manifest ID: 23543546
Trans EPA ID: CAD983584681

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans Name: BELSHIRE ENVIRONMENTAL SVCS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20040227
Creation Date: 8/23/2004 8:30:10
Receipt Date: 20040303
Manifest ID: 23533693
Trans EPA ID: CAD981412356
Trans Name: PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20040212
Creation Date: 8/23/2004 8:11:36
Receipt Date: 20040216
Manifest ID: 23374144
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Meth Code: R01 - Recycler
Quantity Tons: 2.52
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD981407166

Shipment Date: 20120910
Creation Date: 11/22/2012 22:15:21
Receipt Date: 20120913
Manifest ID: 005771488FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120215
Creation Date: 4/20/2012 20:30:44
Receipt Date: 20120224
Manifest ID: 004662441FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.021
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981407166

Shipment Date: 20081205
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20081212
Manifest ID: 000813392FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO & SONS TRUCKING
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.084
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: 20081205
Creation Date: 4/28/2009 18:30:08
Receipt Date: 20081212
Manifest ID: 002155791FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

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

Additional Info:

Year: 2010
Gen EPA ID: CAD981407166

Shipment Date: 20101227
Creation Date: 2/23/2011 18:30:31
Receipt Date: 20110105
Manifest ID: 002143857FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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: 20100901
Creation Date: 2/8/2011 18:30:09
Receipt Date: 20100915
Manifest ID: 002143030FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Shipment Date:	20100809
Creation Date:	10/8/2010 18:30:41
Receipt Date:	20100813
Manifest ID:	002135422FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.546
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100712
Creation Date:	9/10/2010 18:30:54
Receipt Date:	20100712
Manifest ID:	002128746FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.52
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100107
Creation Date:	4/12/2010 18:30:39
Receipt Date:	20100112
Manifest ID:	002122050FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 19006 (Continued)

S113005379

Trans 2 Name: NIETO AND SONS TRUCKING
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
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

HWTS:

Name: 7-ELEVEN STORE 19006
Address: 9111 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 920710000
EPA ID: CAD981407166
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 12/18/2019
Mailing Name: JOSE RIOS
Mailing Address: PO BOX 711
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 75221
Owner Name: 7-ELEVEN INC.
Owner Address: PO BOX 711
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 75221
Contact Name: JOSE RIOS
Contact Address: 1722 ROUTH STREET
Contact Address 2: SUITE 1000
City,State,Zip: DALLAS, TX 75201

NAICS:

EPA ID: CAD981407166
Create Date: 2002-03-14 16:36:26
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: 7-ELEVEN STORE 19006
Facility Address: 9111 MISSION GORGE RD
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 920710000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B16
East
< 1/8
0.033 mi.
174 ft.

7-ELEVEN FOOD STORE #19006
9111 N MISSION GORGE RD
SANTEE, CA 92071

Site 14 of 15 in cluster B

SWEEPS UST **S106922268**
N/A

Relative:
Lower

SWEEPS UST:

Actual:
328 ft.

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20828
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020828-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20828
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020828-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 N MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20828
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020828-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

S106922268

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

B17
East
< 1/8
0.033 mi.
174 ft.
Relative:
Lower
Actual:
328 ft.

7-11 STORE #19006
9111 MISSION GORGE RD
SANTEE, CA 92071
Site 15 of 15 in cluster B

LUST **1000281967**
San Diego Co. HMMD **N/A**
CERS HAZ WASTE
HIST UST
CERS TANKS
Cortese
EMI
HIST CORTESE
Notify 65
SAN DIEGO CO LOP
CIWQS
CERS

LUST REG 9:

Region: 9
Status: Remediation Plan
Case Number: 9UT1429
Local Case: H20828-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Remove Free Product - remove floating product from water table
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/03/1989
Date Stopped: 05/03/1989
Confirm Date: 05/03/1989
Submit Workplan: Not reported
Prelim Assess: 06/08/1989
Desc Pollution: 5/1/90
Remed Plan: 02/08/1994
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/08/1989
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 12'
Beneficial Use: Municipal groundwater use
NPDES Number: 96-41
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Waste Discharge Requirement Number: Not reported

LUST:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300260
Global Id: T0607300260
Latitude: 32.8385572
Longitude: -117.0003289
Status: Completed - Case Closed
Status Date: 06/08/2010
Case Worker: CB
RB Case Number: 9UT1429
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20828-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:

On April 4, 1989, a product line was punctured during a property transaction investigation. Subsequently, an unknown amount of product was released from the supply line. Unauthorized Release case H20828-001 was opened. Laboratory results from an initial investigation indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 1,300 milligrams per kilogram (mg/kg). Interim remedial action to remove free product from groundwater occurred periodically between April 2, 1990 and July 11, 2003. During free product skimming activities, a total of approximately 348 gallons of gasoline were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between 1989 and 1998. During these assessments, TPHg concentrations in soil ranged from ND to 12,000 mg/kg, Benzene concentrations ranged from ND to 19,000 mg/kg, and methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 510 mg/kg. In 1998, two 10,000 gallon and one 6,000 gallon Underground Storage Tanks (USTs) were removed from the site. To mitigate hydrocarbons in soil observed following tank removal activities, approximately 453 yds% of hydrocarbon impacted soil was excavated and treated offsite. As a part of the removal process, soil samples were collected beneath the USTs. Laboratory results indicated TPHg ranging from 2.6 mg/kg to 11,000 mg/kg. A Corrective Action Plan (CAP) that proposed air sparging and soil vapor extraction (SVE) was approved in September 1997 and implemented in July 1999. Remedial activities began in 1999 and continued until 2006. The SVE removed an estimated 23,066 pounds of hydrocarbons. Soil verification sampling was conducted as part of the CAP. TPHg concentrations ranged from ND to 2.2 mg/kg, benzene concentrations from ND to 0.022 mg/kg, and MTBE concentrations from ND to 0.056 mg/kg. The site is located in a basin designated for beneficial uses for municipal, agricultural, industrial service and industrial process supply. Groundwater flow direction has ranged between the northwest and northeast. Groundwater monitoring wells installed onsite and offsite have shown that groundwater has been impacted by the unauthorized release. Quarterly groundwater monitoring and sampling has been conducted at the site from March 1990 through October 2009. TPHg, benzene, and tert-butyl

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

alcohol (TBA) concentrations have decreased to below laboratory limits in wells. In May 2007, the consultant estimated MTBE concentrations to reach Maximum Contaminant Levels (MCLs) within one to two years. Based on the most recent data submitted, MTBE concentrations are decreasing to slightly above the MCLs and are predicted to reach below the MCL within 5 years. A receptor search was conducted within 1/2 mile radius of the site as a part of the CAP. One domestic well was located approximately 300 feet south of the site. According to the consultant, due to the distance and location of the well, there is no pathway for impact. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant estimates less than 50 cubic yards of residual hydrocarbon impacted soil remain onsite and that any remaining soil impacts will not pose a threat to human health or groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id: T0607300260
Contact Type: Local Agency Caseworker
Contact Name: CRAIG BURNETT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: craig.burnett@sdcounty.ca.gov
Phone Number: 8585056978

LUST:

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 05/05/2010
Action: LOP Case Closure Summary to RB

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Discovery

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 05/04/1989
Action: Notice of Responsibility

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Stopped

Global Id: T0607300260
Action Type: REMEDIATION
Date: 04/20/1990
Action: Free Product Removal

Global Id: T0607300260
Action Type: REMEDIATION
Date: 05/04/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Action:	Free Product Removal
Global Id:	T0607300260
Action Type:	REMEDIATION
Date:	07/07/1999
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607300260
Action Type:	REMEDIATION
Date:	10/05/1998
Action:	Excavation
Global Id:	T0607300260
Action Type:	Other
Date:	05/03/1989
Action:	Leak Reported
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607300260
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607300260
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	02/16/2010
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	02/16/2010
Action:	Notice of Responsibility
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	02/16/2010
Action:	Notice of Responsibility
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	06/06/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607300260
Action Type:	RESPONSE
Date:	04/17/2010
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Began

LUST:

Global Id: T0607300260
Status: Open - Case Begin Date
Status Date: 05/03/1989

Global Id: T0607300260
Status: Open - Remediation
Status Date: 04/29/1997

Global Id: T0607300260
Status: Open - Verification Monitoring
Status Date: 05/28/2009

Global Id: T0607300260
Status: Completed - Case Closed
Status Date: 06/08/2010

HMMD SAN DIEGO:

Name: 7-ELEVEN #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 120828
Business Type: 6HK28
EPA Id Number: CAD981407166
APN: 383-124-10-00
Last HMMD Inspection: 08/21/2012
Facility Telephone: 619-449-8121
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: 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: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED - T005
Other Information: UNDERGROUND TANK 120828 T005
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/16/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/21/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous
waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255

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7-11 STORE #19006 (Continued)

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Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120828 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-2 REGULAR LEADED
Capacity Gallons: 10000

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UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19003-3 PREMIUM LEADED
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120828 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL

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Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD981407166
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-258-2598
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/07/2020
Facility Owner: Not reported
Facility Mailing Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4096726
Return To Compliance Date: 2014-07-22T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-03-07T07:25:42.000
Inspection Date: 2013-07-31T09:11:00.000
Violation Code: 2030001 Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 16 2632, 2634, 2712(b).

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5161227
Return To Compliance Date: 2015-07-31T00:00:00.000

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Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-03-07T07:25:42.000
Inspection Date: 2015-07-15T00:00:00.000
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5926376
Return To Compliance Date: 2018-07-12T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-03-07T07:25:42.000
Inspection Date: 2018-07-12T16:39:00.000
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6191610
Return To Compliance Date: 2019-07-10T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-03-07T07:25:42.000
Inspection Date: 2019-07-10T15:30:27.000
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

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overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5679001
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-07T07:25:42.000
Inspection Date: 2017-07-13T13:32:00.000
Violation Code: 2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4096726
Return To Compliance Date: 2013-07-31T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-03-07T07:25:42.000
Inspection Date: 2013-07-31T09:11:00.000
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

UST DTL:
Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Sam Asmar
Tankid: 26102

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Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-03-07T07:25:51.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Sam Asmar
Tankid: 26103
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-03-07T07:25:51.000
Tank Capacityin Gallons: 10000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152987
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T19:14:04.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152988
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T19:14:04.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0178489
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T19:14:04.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)

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Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0215892
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T03:26:03.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0215893
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T03:26:03.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0186148
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T03:26:04.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0186149
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T03:26:04.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178490
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:14:04.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9

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Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0132114
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0132115
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110586
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250124
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-07T07:25:51.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250125
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-07T07:25:51.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2020-HWAST-0221307
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-07T07:25:51.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221308
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-07T07:25:51.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110585
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Name: 7-ELEVEN #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 120828
Business Type: 6HK28
EPA Id Number: CAD981407166
APN: 383-124-10-00
Last HMMD Inspection: 08/21/2012
Facility Telephone: 619-449-8121
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

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Inventory Active Permits (not SQG Medical):

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED - T005
Other Information: UNDERGROUND TANK 120828 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

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Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/16/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/21/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255

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1000281967

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120828 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-2 REGULAR LEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19003-3 PREMIUM LEADED
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120828 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Hazardous Waste Generator

HIST UST:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010229
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FRANCHISEE/CONSIGNEE ERVIN W.
Telephone: 6195798711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 7839 UNIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0003

Tank Num: 001
Container Num: 19006-1
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 19006-2
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 0.25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 19003-3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

CERS TANKS:

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Underground Storage Tank

CORTESE:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300260
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 2724

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1100000000000001
Reactive Organic Gases Tons/Yr: 1.1100000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1100000000000001
Reactive Organic Gases Tons/Yr: 1.1100000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

HIST CORTESE:

edr_fname: 7-11 STORE #19006
edr_fadd1: 9111 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1429

NOTIFY 65:

Name: 7-ELEVEN STORE # 19006
Address: 9111 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071-3723
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

SAN DIEGO CO LOP:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1989-LSAM-H20828-001
Record Status: Completed
Opened Date: 05/03/1989
Parcel Number: 383-124-10-00
Case Type: LOP - Local Oversight Program
Historical Name: 7-ELEVEN 19006
SWRCB Global ID: T0607300260
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/27/1989
Census Tract: 166.16
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8382822
Longitude: -117.0003582
X MapCoord: 6331187.057
Y MapCoord: 1885629.979

CIWQS:

Name: 7-11 STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Agency: Southland Corporation Portland
Agency Address: 10220 Southwest Greenburg Road 470, Portland, OR 97223
Place/Project Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

SIC/NAICS: 5541
Region: 9
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 96-041
WDID: 9 000000728
NPDES Number: CAG919002
Adoption Date: Not reported
Effective Date: 06/13/1996
Termination Date: 06/12/2001
Expiration/Review Date: Not reported
Design Flow: 0.72
Major/Minor: Not reported
Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.838589
Longitude: -117.000354

CERS:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Site ID: 249167
CERS ID: T0607300260
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - 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: 8585056978

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-12-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Notes: the flow of product through the piping when a leak is detected. Returned to compliance on 07/12/2018. Inspection Sequence ID:5926376;Tank ID:26102;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-13-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/11/2017. Inspection Sequence ID:5679001;Tank ID:26102,26103;Violation Description:Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

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

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-15-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/31/2015. Inspection Sequence ID:5161227;Tank ID:26102,26103;Violation Description:Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

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

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-31-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4096726;Tank ID:26102;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Violation Division: San Diego County Department of Env Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Source:

CERS

Site ID:

1200

Site Name:

7-ELEVEN INC #19006

Violation Date:

07-10-2019

Citation:

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes:

Returned to compliance on 07/10/2019. Inspection Sequence ID:6191610;Tank ID:26102,26103;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention

Violation Division:

San Diego County Department of Env Health

Violation Program:

UST

Violation Source:

CERS

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

07-10-2019

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Inspector: Archer Veronica Inspection ID:6191610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5926376
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5926376
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5679001
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4992376
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:6191610
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5926376
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5679001
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5679001
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4992376
Eval Division:	San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 1200
Facility Name: 7-ELEVEN INC #19006
Env Int Type Code: HWG
Program ID: 10165839
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.838280
Longitude: -117.000360

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
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: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHARLES B. KOPP
Entity Title: Not reported
Affiliation Address: 15801 CAMINITO CANTARAS
Affiliation City: DEL MAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92014
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: CHARLES B KOPP
Entity Title: Not reported
Affiliation Address: 15801 CAMINITO CANTARAS
Affiliation City: DEL MAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92014
Affiliation Phone: (800) 828-0711

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: JAMIL HERSHEWE
Entity Title: Not reported
Affiliation Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Affiliation Type Desc: Operator
Entity Name: SAM ASMAR
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) 258-2598

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: SAM ASMAR
Entity Title: Not reported
Affiliation Address: 9111 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 258-2598

Name: 7-11 STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 348459
CERS ID: 203545
CERS Description: NPDES Wastewater and Stormwater

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 448682
CERS ID: 110013825851
CERS Description: US EPA Air Emission Inventory System (EIS)

C18
East
< 1/8
0.077 mi.
408 ft.

FIRESTONE COMPLETE AUTO CARE #793862
9135 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR 1024872561
CAL000441209

Relative:
Lower

Site 1 of 6 in cluster C

Actual:
326 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-11-28 00:00:00.0
Facility name: FIRESTONE COMPLETE AUTO CARE #793862
Facility address: 9135 MISSION GORGE RD
SANTEE, CA 92071
EPA ID: CAL000441209
Mailing address: 200 4TH AVE SOUTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

1024872561

Contact: NASHVILLE, TN 37201
Contact address: C BRIAN SMITH
200 4TH AVE SOUTH
NASHVILLE, TN 37201
Contact country: Not reported
Contact telephone: 615-937-9520
Contact email: ENVGEN2BFRD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRIDGESTONE RETAIL OPERATIONS LLC
Owner/operator address: 200 4TH AVE SOUTH
NASHVILLE, TN 37201
Owner/operator country: Not reported
Owner/operator telephone: 615-937-9520
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: C BRIAN SMITH
Owner/operator address: 200 4TH AVE SOUTH
NASHVILLE, TN 37201
Owner/operator country: Not reported
Owner/operator telephone: 615-937-9520
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
C19 East < 1/8 0.077 mi. 408 ft.	FIRESTONE COMPLETE AUTO CARE #793862 9135 MISSION GORGE RD SANTEE, CA 92071 Site 2 of 6 in cluster C	San Diego Co. HMMD CERS HAZ WASTE CERS TANKS HAZNET CERS HWTS	S106060210 N/A

Relative:
Lower

Actual:
326 ft.

HMMD SAN DIEGO:

Name:	FIRESTONE COMPLETE AUTO CARE #793862
Address:	9135 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071-3723
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000441209
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-873-4453
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/15/2020
Facility Owner:	Not reported
Facility Mailing Address:	200 4th Avenue South Attn: Environmental-BSRO, Nashville , TN 37201
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001163
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5504528
Return To Compliance Date:	2016-06-08T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-15T01:01:21.000
Inspection Date:	2016-06-07T16:50:00.000
Violation Code:	3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001163
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Re-inspection
Inspection Number:	5238017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: Yes
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-09-25T00:00:00.000
Violation Code: HMD1013 Hazardous Materials Business Plan not readily available for review. HSC 6.95 25505(c)

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Re-inspection
Inspection Number: 5238017
Return To Compliance Date: 2015-05-01T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-09-25T00:00:00.000
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: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5238017
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: Yes
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-09-25T00:00:00.000
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: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5922357
Return To Compliance Date: 2018-04-23T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2018-04-18T16:43:00.000
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: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5139915
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-07-22T10:25:00.000
Violation Code: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5139915
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-07-22T10:25:00.000
Violation Code: HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5139915
Return To Compliance Date: 2015-05-01T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-07-22T10:25:00.000
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: DEH2014-HUPFP-001163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5139915
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-07-22T10:25:00.000
Violation Code: 101002 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; 19 CCR 4 2729.2(a); HSC 6.95 25505(a).

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5139915
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-07-22T10:25:00.000
Violation Code: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5238017
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-09-25T00:00:00.000
Violation Code: HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001163
Program Element: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Inspection Type: Re-inspection
Inspection Number: 5238017
Return To Compliance Date: 2015-03-20T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-15T01:01:21.000
Inspection Date: 2014-09-25T00:00:00.000
Violation Code: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

Waste and Materials:

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207125
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207126
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207127
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Paper & Metal Filters (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207128
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used EcoBox Plastic Bags (Drum)
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263961
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-15T01:01:26.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263962
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-15T01:01:26.000
Chemical Name:	Not reported
Common Name:	Motor Oil; (AST, Totes, EcoBoxes)
Case Number:	64742-53-6
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263963
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-15T01:01:26.000
Chemical Name:	Transmission Fluid
Common Name:	Transmission Fluid (AST)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234467
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-15T01:01:27.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (AST & Drums)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234468
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-15T01:01:27.000
Chemical Name:	Not reported
Common Name:	Used Brake Fluid; Glycol based (Drum)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Active Permit: Y
Child Record Id: DEH2020-HWAST-0234469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T01:01:27.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234470
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T01:01:27.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234471
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T01:01:27.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T01:01:27.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234473
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T01:01:27.000
Chemical Name: Not reported
Common Name: Used Paper & Metal Filters (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234474

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T01:01:27.000
Chemical Name: Not reported
Common Name: Used EcoBox Plastic Bags (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184399
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-22T01:57:18.000
Chemical Name: Oil, Lubricating: Motor Oil
Common Name: Oil, Lubricating: Motor Oil
Case Number: 8002-05-09

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184400
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-22T01:57:18.000
Chemical Name: Ethylene Glycol
Common Name: New Antifreeze/Coolant
Case Number: 107-21-1

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184401
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-22T01:57:18.000
Chemical Name: Nitrogen
Common Name: Nitrogen
Case Number: 7727-37-9

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158847
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-22T01:57:18.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158848
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Last Updated: 2019-08-22T01:57:18.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158849
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-22T01:57:18.000
Chemical Name: waste 342
Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112178
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-22T00:48:25.000
Chemical Name: Oil, Lubricating: Motor Oil
Common Name: Oil, Lubricating: Motor Oil
Case Number: 8002-05-09

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112179
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-22T00:48:25.000
Chemical Name: Ethylene Glycol
Common Name: New Antifreeze/Coolant
Case Number: 107-21-1

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112180
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-22T00:48:25.000
Chemical Name: Nitrogen
Common Name: Nitrogen
Case Number: 7727-37-9

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0093961
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-22T00:48:26.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0093962
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-22T00:48:26.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0093963
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-22T00:48:26.000
Chemical Name: Ethylene Glycol
Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236298
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236299
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Motor Oil; (AST & Totes)
Case Number: 64742-53-6

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236300
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Transmission Fluid
Common Name: Transmission Fluid (AST)
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207121
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (AST)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207122
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207123
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207124
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:36:00.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0258281
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-28T01:07:53.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258282
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-28T01:07:53.000
Chemical Name:	Not reported
Common Name:	Motor Oil; (AST, Totes, EcoBoxes)
Case Number:	64742-53-6
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258283
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-28T01:07:53.000
Chemical Name:	Transmission Fluid
Common Name:	Transmission Fluid (AST)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229180
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T01:07:54.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (AST & Drums)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229181
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T01:07:54.000
Chemical Name:	Not reported
Common Name:	Used Brake Fluid; Glycol based (Drum)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229182
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T01:07:54.000
Chemical Name:	Not reported
Common Name:	Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229183

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T01:07:54.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229184
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T01:07:54.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229185
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T01:07:54.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229186
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T01:07:54.000
Chemical Name: Not reported
Common Name: Used Paper & Metal Filters (Drum)
Case Number: Not reported

Record ID: DEH2014-HUPFP-001163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229187
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T01:07:54.000
Chemical Name: Not reported
Common Name: Used EcoBox Plastic Bags (Drum)
Case Number: Not reported

Name: TOYOTA CERTIFIED SERVICE CTR
Address: 9135 MISSION GORGE RD
City,State,Zip: SAN DIEGO, CA 92071
Permit Number: 102768
Business Type: 6HK26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

EPA Id Number: CAL000253647
APN: DEH-102768
Last HMMD Inspection: 09/30/2009
Facility Telephone: 619-596-7700
Permit Status: INAC
Permit Expiration: 09/30/2009
Date Last Updated: 11/02/2012
Facility Owner: TOYOTA OF EL CAJON
Facility Mailing Address: 300 EL CAJON BL.,
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 04/16/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 04/16/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 04/16/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/15/2006
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/15/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/30/2009
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: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Name: TOYOTA CERTIFIED SERVICE CTR
Address: 9135 MISSION GORGE RD
City,State,Zip: SAN DIEGO, CA 92071
Permit Number: 102768
Business Type: 6HK26
EPA Id Number: CAL000253647
APN: DEH-102768
Last HMMD Inspection: 09/30/2009
Facility Telephone: 619-596-7700
Permit Status: INAC
Permit Expiration: 09/30/2009
Date Last Updated: 11/02/2012
Facility Owner: TOYOTA OF EL CAJON
Facility Mailing Address: 300 EL CAJON BL.,
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported
Handle Regulated Hazmat: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

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

Violations Inactive Permits:

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 04/16/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 04/16/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 04/16/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/15/2006
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/15/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/30/2009
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: Inactive Permit

Permit Number: 102768
Update Date: 11/02/2012
Inspection Date: 09/30/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

CERS HAZ WASTE:

Name: FIRESTONE COMPLETE AUTO CARE #793862
Address: 9135 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 115421
CERS ID: 10575412
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: FIRESTONE COMPLETE AUTO CARE #793862
Address: 9135 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 115421
CERS ID: 10575412
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: FIRESTONE COMPLETE AUTO CARE #793862
Address: 9135 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 372010000
Contact: BRIDGESTONE RETAIL OPERATIONS LLC
Telephone: 6159379520
Mailing Name: Not reported
Mailing Address: 200 4TH AVE SOUTH

Year: 2019
Gepaid: CAL000441209
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Tons: 0.10000

Year: 2019
Gepaid: CAL000441209
TSD EPA ID: AZR000521146
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.55000

Year: 2019
Gepaid: CAL000441209
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: 0.21684

Year: 2019
Gepaid: CAL000441209
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06250

CERS:

Name: FIRESTONE COMPLETE AUTO CARE #793862
Address: 9135 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 115421
CERS ID: 10575412
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 07-22-2014
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 03/20/2015. Inspection Sequence
ID:5139915;Violation:HMD1013 Copy of HMBP not onsite for inspector's
review. 25505(e).

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

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 06-07-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,
Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and
certified by an independent, qualified, professional engineer prior to
placing the tank system in service. The written assessment shall state

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 06/08/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 07-22-2014
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 05/01/2015. Inspection Sequence ID:5139915
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 07-22-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/20/2015. Inspection Sequence ID:5139915; Violation: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 09-25-2014
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 03/20/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 07-22-2014
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 03/20/2015. Inspection Sequence ID:5139915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

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

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 04-18-2018
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 04/23/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 09-25-2014
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 05/01/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 115421
Site Name: Firestone Complete Auto Care #793862
Violation Date: 07-22-2014
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 03/20/2015. Inspection Sequence ID:5139915; Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of 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: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5922357
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5504528

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5504528
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5238017
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5922357
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5504528
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5139915
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5922357
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5139915
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5139915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5238017
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5238017
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 115421
Facility Name: Firestone Complete Auto Care #793862
Env Int Type Code: HWG
Program ID: 10575412
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.837830
Longitude: -116.999760

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Affiliation Type Desc: Property Owner
Entity Name: Ynez Two, LLC.
Entity Title: Not reported
Affiliation Address: 965 Arnele Ave
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 270-3150

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

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

Affiliation Type Desc: 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: Brian Smith-BSRO
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Firestone Complete Auto Care # 793862
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Affiliation Zip:	Not reported
Affiliation Phone:	(619) 873-4453
Affiliation Type Desc:	Parent Corporation
Entity Name:	Bridgestone Retail Operations, LLC. (BSRO)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Nicole Remsburg
Entity Title:	Environmental Scientist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	FIRESTONE COMPLETE AUTO CARE #793862
Address:	9135 MISSION GORGE RD
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000441209
Inactive Date:	Not reported
Create Date:	11/28/2018
Last Act Date:	11/15/2019
Mailing Name:	Not reported
Mailing Address:	200 4TH AVE SOUTH
Mailing Address 2:	SUITE 100
Mailing City,State,Zip:	NASHVILLE, TN 372010000
Owner Name:	BFS RETAIL & COMMERICAL LLC
Owner Address:	200 4TH AVE SOUTH
Owner Address 2:	SUITE 100
Owner City,State,Zip:	NASHVILLE, TN 372010000
Contact Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address:	200 4TH AVE SOUTH
Contact Address 2:	ATTN: ENVIRONMENTAL-BSRO
City,State,Zip:	NASHVILLE, TN 372017201

NAICS:

EPA ID:	CAL000441209
Create Date:	2018-11-28 10:53:30
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2018-11-28 10:53:30
Inactive Date:	Not reported
Facility Name:	FIRESTONE COMPLETE AUTO CARE #793862
Facility Address:	9135 MISSION GORGE RD
Facility Address 2:	Not reported
Facility City:	SANTEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE #793862 (Continued)

S106060210

Facility County: 37
Facility State: CA
Facility Zip: 92071

C20
East
< 1/8
0.077 mi.
408 ft.

TOYOTA CERTIFIED SERVICE CTR
9135 MISSION GORGE RD
SANTEE, CA

AST A100346202
N/A

Site 3 of 6 in cluster C

Relative:
Lower

AST:

Actual:
326 ft.

Name: TOYOTA CERTIFIED SERVICE CTR
Address: 9135 MISSION GORGE RD
City/Zip: SANTEE,
Certified Unified Program Agencies: San Diego
Owner: TOYOTA OF EL CAJON
Total Gallons: 1600
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

C21
East
< 1/8
0.077 mi.
408 ft.

EXPRESS TIRE
9135 MISSION GORGE RD
SANTEE, CA 92071

AST A100419837
N/A

Site 4 of 6 in cluster C

Relative:
Lower

AST:

Actual:
326 ft.

Name: EXPRESS TIRE
Address: 9135 MISSION GORGE RD
City/Zip: SANTEE,92071
Certified Unified Program Agencies: Not reported
Owner: Express Tire
Total Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS TIRE (Continued)

A100419837

CERSID: 10575412
Facility ID: 37-000-001163
Business Name: Express Tire
Phone: 619-449-2155
Fax: Not reported
Mailing Address: 9135 Mission Gorge Rd.
Mailing Address City: Santee
Mailing Address State: CA
Mailing Address Zip Code: 92071
Operator Name: Express Tire
Operator Phone: 619-449-2155
Owner Phone: 760-741-4044
Owner Mail Address: 1148 Industrial Ave.
Owner State: CA
Owner Zip Code: 92029
Owner Country: United States
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: CAL000182480

C22
East
< 1/8
0.077 mi.
408 ft.

L&M TIRE COMPANY INC DBA EXPRESS TIRE
9135 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR

1024832949
CAL000371531

Site 5 of 6 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
326 ft.

Date form received by agency: 2012-02-07 00:00:00.0
Facility name: L&M TIRE COMPANY INC DBA EXPRESS TIRE
Facility address: 9135 MISSION GORGE RD
SANTEE, CA 92071
EPA ID: CAL000371531
Mailing address: 1148 INDUSTRIAL AVE
ESCONDIDO, CA 92029-1422
Contact: DAVID NAJIM
Contact address: 1148 INDUSTRIAL AVENUE
ESCONDIDO, CA 92029
Contact country: Not reported
Contact telephone: 760-741-4044
Contact email: SHOPFORTIRES@EXPRESSTIRE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: L & M TIRE COMPANY INC
Owner/operator address: 1148 INDUSTRIAL AVE
ESCONDIDO, CA 92029
Owner/operator country: Not reported
Owner/operator telephone: 760-741-4044
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

1024832949

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: DAVID NAJIM
Owner/operator address: 1148 INDUSTRIAL AVENUE
ESCONDIDO, CA 92029

Owner/operator country: Not reported
Owner/operator telephone: 760-741-4044
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

C23
East
< 1/8
0.102 mi.
541 ft.

FULL THROTILE POWER SPORTS
9143 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR

1024816307
CAL000317256

Site 6 of 6 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
327 ft.

Date form received by agency: 2007-03-08 00:00:00.0
Facility name: FULL THROTILE POWER SPORTS
Facility address: 9143 MISSION GORGE RD
SANTEE, CA 92071
EPA ID: CAL000317256
Contact: MICHAEL BENCIC
Contact address: 9143 MISSION GORGE RD
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-258-0400
Contact email: MIKEBENCIC@GMAIL.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL THROPILE POWER SPORTS (Continued)

1024816307

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

Owner/Operator Summary:

Owner/operator name: MICHAEL BENCIC
Owner/operator address: 9143 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-258-0400
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: MICHAEL BENCIC
Owner/operator address: 9143 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-258-0400
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D24
WSW
1/8-1/4
0.160 mi.
843 ft.

SDCTY METRO MG PUMP STATION
8810 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR

1024793842
CAL000143199

Site 1 of 2 in cluster D

Relative:
Lower

RCRA NonGen / NLR:

Actual:
322 ft.

Date form received by agency: 1995-11-17 00:00:00.0
Facility name: SDCTY METRO MG PUMP STATION
Facility address: 8810 MISSION GORGE RD
SANTEE, CA 92071-3718
EPA ID: CAL000143199
Mailing address: 9601 RIDGEHAVEN CT
STE 320
SAN DIEGO, CA 92123-1636
Contact: JOY NEWMAN
Contact address: 9601 RIDGEHAVEN CT. SUITE 310
SAN DIEGO, CA 92123
Contact country: Not reported
Contact telephone: 858-573-1204
Contact email: JNEWMAN@SANDIEGO.GOV
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF SAN DIEGO
Owner/operator address: 9601 RIDGEHAVEN CT STE 320
SAN DIEGO, CA 92123
Owner/operator country: Not reported
Owner/operator telephone: 858-573-1204
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: JOY NEWMAN
Owner/operator address: 9601 RIDGEHAVEN CT. SUITE 310
SAN DIEGO, CA 92123
Owner/operator country: Not reported
Owner/operator telephone: 858-573-1204
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY METRO MG PUMP STATION (Continued)

1024793842

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D25
WSW
1/8-1/4
0.160 mi.
843 ft.

SDCTY-PUD, EAST MISSION GORGE PUMP STATION
8810 MISSION GORGE RD
SANTEE, CA 92071

San Diego Co. HMMD
CERS HAZ WASTE
CIWQS
CERS

S104752953
N/A

Site 2 of 2 in cluster D

Relative:
Lower

HMMD SAN DIEGO:

Actual:
322 ft.

Name: SDCTY-PUD, EAST MISSION GORGE PUMP STATION
Address: 8810 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000330581
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (858) 552-1670
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 09/25/2019
Facility Owner: Not reported
Facility Mailing Address: 4949 Eastgate Mall, SAN DIEGO, CA 92121
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0188590
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-27T02:32:01.000
Chemical Name: Ferrous Chloride (32-37%)
Common Name: Ferrous Chloride (32-37%)
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0188591
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-09-27T02:32:01.000
Chemical Name:	Lubricating Oils
Common Name:	Lubricating Oils
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-132068
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163228
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-27T02:32:01.000
Chemical Name:	Waste Oil
Common Name:	Waste Oil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132068
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163229
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-27T02:32:01.000
Chemical Name:	Oily Absorbent
Common Name:	Oily Absorbent
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132068
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147256
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-12-28T01:11:00.000
Chemical Name:	FERROUS CHLORIDE 32-37%
Common Name:	FERROUS CHLORIDE 32-37%
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132068
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0125881
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-28T01:11:00.000
Chemical Name:	OILY ABSORBENT
Common Name:	OILY ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132068
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0106172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-08-11T02:32:21.000
Chemical Name: FERROUS CHLORIDE 32-37%
Common Name: FERROUS CHLORIDE 32-37%
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0106173
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-11T02:32:21.000
Chemical Name: OILS, LUBRICATING
Common Name: LUBRICATING OILS
Case Number: 8005-04-9

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087576
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-11T02:32:21.000
Chemical Name: WASTE OIL & MIXED OIL
Common Name: WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087577
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-11T02:32:21.000
Chemical Name: OILY ABSORBENT
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147257
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-28T01:11:00.000
Chemical Name: OILS, LUBRICATING
Common Name: LUBRICATING OILS
Case Number: 8005-04-9

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125880
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Last Updated: 2017-12-28T01:11:00.000
Chemical Name: WASTE OIL & MIXED OIL
Common Name: WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225052
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-25T02:32:17.000
Chemical Name: Ferrous Chloride (32-37%)
Common Name: Ferrous Chloride (32-37%)
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225053
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-25T02:32:17.000
Chemical Name: Lubricating Oils
Common Name: Lubricating Oils
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194939
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-25T02:32:17.000
Chemical Name: Waste Oil
Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-132068
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194940
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-25T02:32:17.000
Chemical Name: Oily Absorbent
Common Name: Oily Absorbent
Case Number: Not reported

Name: SDCTY PUD- E. MISSION GORGE PUMP STATION
Address: 8810 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 132068
Business Type: 6HK52
EPA Id Number: CAL000143199
APN: 383-080-03-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Last HMMD Inspection: 11/01/2011
Facility Telephone: 619-668-2065
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CITY OF SAN DIEGO - MWWD
Facility Mailing Address: 4077 N HARBOR DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92101
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: 132068
Update Date: 11/02/2012
Case Number: Not reported
Name: FERROUS CHLORIDE 32-37%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 132068
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 132068
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SELF HAUL TO PUMP STA 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132068
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES, CRTS, BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CERS HAZ WASTE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Name: SDCTY-PUD, EAST MISSION GORGE PUMP STATION
Address: 8810 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 66161
CERS ID: 10376884
CERS Description: Hazardous Waste Generator

CIWQS:

Name: SAN DIEGO CITY EAST MISSION GO
Address: 8810 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Agency: San Diego City
Agency Address: 2392 Kincaid Rd, San Diego, CA 92101
Place/Project Type: Industrial - Sewerage Systems
SIC/NAICS: 4952
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37I017729
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/08/2003
Termination Date: 08/21/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.83757
Longitude: -117.00499

CERS:

Name: SDCTY-PUD, EAST MISSION GORGE PUMP STATION
Address: 8810 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 66161
CERS ID: 10376884
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6240501
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Eval Notes: Inspector: Delino Faith Inspection ID:6240501
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5660087
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4088787
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4088787
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5660087
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 66161
Facility Name: SDCTY-PUD, EAST MISSION GORGE PUMP STATION
Env Int Type Code: HWG
Program ID: 10376884
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.836750
Longitude: -117.005800

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4949 Eastgate Mall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92121
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RAYMOND S. BURNS
Entity Title: Not reported
Affiliation Address: 10745 Roselle Street
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92121
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Rogers
Entity Title: Hazmat Inspector
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: City of San Diego
Entity Title: Not reported
Affiliation Address: 4949 Eastgate Mall
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92121
Affiliation Phone: (858) 824-6021

Affiliation Type Desc: Operator
Entity Name: SDCTY-PUBLIC UTILITIES DEPT
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) 552-1670

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDCTY-PUD, EAST MISSION GORGE PUMP STATION (Continued)

S104752953

Entity Name: David Rogers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: City of San Diego
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E26
East
1/8-1/4
0.218 mi.
1152 ft.

NEMANE INC DBA SANTEE AUTO SALES & SERVICES
9207 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR

1025874573
CAL000447704

Site 1 of 7 in cluster E

Relative:
Higher
Actual:
329 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-07-24 00:00:00.0
Facility name: NEMANE INC DBA SANTEE AUTO SALES & SERVICES
Facility address: 9207 MISSION GORGE RD
SANTEE, CA 92071
EPA ID: CAL000447704
Contact: NEMAT KAGHAZI
Contact address: 9207 MISSION GORGE RD
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-449-6300
Contact email: SANTEEAUTOSALES@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NEMANE INC
Owner/operator address: 8781 CUYAMACA ST STE O
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-639-5897
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: NEMAT KAGHAZI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEMANE INC DBA SANTEE AUTO SALES & SERVICES (Continued)

1025874573

Owner/operator address: 9207 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-449-6300
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

E27
East
1/8-1/4
0.218 mi.
1152 ft.

VIP AUTO SALES
9207 MISSION GORGE RD
SANTEE, CA 92071
Site 2 of 7 in cluster E

San Diego Co. HMMD
SWEEPS UST
S100733956
N/A

Relative:
Higher

HMMD SAN DIEGO:

Actual:
329 ft.

Name: VIP AUTO SALES
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 127324
Business Type: 6HK26
EPA Id Number: CAL000017563
APN: 383-124-17-00
Last HMMD Inspection: 05/03/2012
Facility Telephone: 619-449-6300
Permit Status: EXPR
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: HAL LAWRENCE/BRUCE SCOTT
Facility Mailing Address: 9207 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3725
UST Owner: COULSBY
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIP AUTO SALES (Continued)

S100733956

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: 127324
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM
Other Information: LUBRICATING OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: TWO TANKS; 120 MAX EACH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES / INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: SERVICED- TRI-CITY PAINTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USD OIL FLTRS EAST CO LUB-VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 127324 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 127324
Tank Type: SINGLE WALL
Additional Id: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIP AUTO SALES (Continued)

S100733956

Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-10-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name: VIP AUTO SALES
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 127324
Business Type: 6HK26
EPA Id Number: CAL000017563
APN: 383-124-17-00
Last HMMD Inspection: 05/03/2012
Facility Telephone: 619-449-6300
Permit Status: EXPR
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: HAL LAWRENCE/BRUCE SCOTT
Facility Mailing Address: 9207 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3725
UST Owner: COULSBY
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: 127324
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM
Other Information: LUBRICATING OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: TWO TANKS; 120 MAX EACH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 127324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIP AUTO SALES (Continued)

S100733956

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

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: SERVICED- TRI-CITY PAINTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 127324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USD OIL FLTRS EAST CO LUB-VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 127324 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 127324
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-10-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SWEEPS UST:

Name: VIP AUTO SALES
Address: 9207 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 27324
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIP AUTO SALES (Continued)

S100733956

Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: VIP AUTO SALES
Address: 9207 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 27324
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-027324-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

E28
East
1/8-1/4
0.218 mi.
1152 ft.

REDLINE AUTO SALES AND SERVICE INC
9207 MISSION GORGE RD
SANTEE, CA 92071

RCRA NonGen / NLR **1024860824**
CAL000429282

Site 3 of 7 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Actual:
329 ft.

Date form received by agency: 2017-07-19 00:00:00.0
Facility name: REDLINE AUTO SALES AND SERVICE INC
Facility address: 9207 MISSION GORGE RD
SANTEE, CA 92071
EPA ID: CAL000429282
Contact: ASKANDER AWALA
Contact address: 9207 MISSION GORGE RD
SANTEE, CA 92071
Contact country: Not reported
Contact telephone: 619-449-6300
Contact email: REDLINEAUTOSD@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ASKANDER AWALA
Owner/operator address: 9207 MISSION GORGE RD
SANTEE, CA 92071
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDLINE AUTO SALES AND SERVICE INC (Continued)

1024860824

Owner/operator telephone: 619-797-7778
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: ASKANDER AWALA
Owner/operator address: 9207 MISSION GORGE RD
SANTEE, CA 92071

Owner/operator country: Not reported
Owner/operator telephone: 619-449-6300
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

E29
East
1/8-1/4
0.218 mi.
1152 ft.

LM JOHNSON
9207 MISSION GEORGE RD
SANTEE, CA 92071

HIST UST **S118412399**
N/A

Site 4 of 7 in cluster E

Relative:
Higher
Actual:
329 ft.

HIST UST:
Name: LM JOHNSON
Address: 9207 MISSION GEORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: 0002F076
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F076.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LM JOHNSON (Continued)

S118412399

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:](#)

E30
East
1/8-1/4
0.218 mi.
1152 ft.

L.M. JOHNSON
9207 MISSION GORGE RD
SANTEE, CA 92071
Site 5 of 7 in cluster E

San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS

U001572271
N/A

Relative:
Higher
Actual:
329 ft.

HMMD SAN DIEGO:

Name: L.M. JOHNSON
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 112973
Business Type: 6HK03
EPA Id Number: Not reported
APN: DEH-112973
Last HMMD Inspection: Not reported
Facility Telephone: 619-449-0313
Permit Status: INAC
Permit Expiration: 04/30/2002
Date Last Updated: 11/02/2012
Facility Owner: MR. JIM W. CAULSBY
Facility Mailing Address: 9207 MIS 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: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112973 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112973
Tank Type: UNKNOWN
Additional Id: 4
Capacity Gallons: 250
UST Contents: Not reported
Other Content Info: WASTE OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Reg Status: NONE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112973 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112973
Tank Type: UNKNOWN
Additional Id: 3
Capacity Gallons: 6000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: NONE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112973 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112973
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: NONE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112973 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 112973
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: NONE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: SANTEE AUTO SALES & SERVICES
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000447704
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-449-6300
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 09/17/2019
Facility Owner: Not reported
Facility Mailing Address: 8781 Cuyamaca St, Ste O, 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-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6310993
Return To Compliance Date: 2019-09-04T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-17T00:00:00.000
Inspection Date: 2019-08-14T00:00:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6310993
Return To Compliance Date: 2019-08-14T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Container/Tank Id: Not reported
Last Update: 2019-09-17T00:00:00.000
Inspection Date: 2019-08-14T00:00:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6310993
Return To Compliance Date: 2019-09-04T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-17T00:00:00.000
Inspection Date: 2019-08-14T00:00:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6310993
Return To Compliance Date: 2019-09-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-17T00:00:00.000
Inspection Date: 2019-08-14T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5458799
Return To Compliance Date: 2016-04-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-17T00:00:00.000
Inspection Date: 2016-04-27T07:19:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5458799
Return To Compliance Date: 2016-05-13T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-09-17T00:00:00.000
Inspection Date: 2016-04-27T07:19:00.000
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)

UST DTL:

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127324
Facility Type (Ust Facility): Not reported
Tank Owner Name: Nemat Kaghazi
Tankid: 28138
Tank Status: Removed
Date Ust Permanently Closed: 10/16/1990
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2019-09-17T02:31:32.000
Tank Capacityin Gallons: 500
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-03T02:30:38.000
Chemical Name: USED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150858
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-02T02:32:47.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Chemical Name:	Ethylene Glycol
Common Name:	anti-freeze
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-127324
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129319
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-02T02:32:47.000
Chemical Name:	USED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-127324
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0229097
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-09-17T02:31:32.000
Chemical Name:	Motor Oil
Common Name:	Motor Oil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-127324
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0199332
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-17T02:31:32.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-127324
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0199333
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-17T02:31:32.000
Chemical Name:	Ethylene Glycol
Common Name:	Used antifreeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-127324
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0199334
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-17T02:31:32.000
Chemical Name:	Used Oil Filters (Drained)
Common Name:	Used Oil Filters (Drained)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Case Number: Not reported

Record ID: DEH2002-HUPFP-127324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150857
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-02T02:32:47.000
Chemical Name: diesel
Common Name: diesel
Case Number: 68334-30-5

CERS HAZ WASTE:

Name: SANTEE AUTO SALES & SERVICES
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 21586
CERS ID: 10376977
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: L.M. JOHNSON
Address: 9207 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 12973
Number: Not reported
Board Of Equalization: 44-022682
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012973-000001
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 4

Name: L.M. JOHNSON
Address: 9207 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 12973
Number: Not reported
Board Of Equalization: 44-022682
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012973-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: L.M. JOHNSON
Address: 9207 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 12973
Number: Not reported
Board Of Equalization: 44-022682
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012973-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: L.M. JOHNSON
Address: 9207 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 12973
Number: Not reported
Board Of Equalization: 44-022682
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012973-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: L.M. JOHNSON
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000040682
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Contact Name: L.M. JOHNSON
Telephone: 6194490313
Owner Name: MR. JIM W. CAULSBY
Owner Address: 9160 ALTAMOUNT RD
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0004

Tank Num: 001
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS:

Name: SANTEE AUTO SALES & SERVICES
Address: 9207 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 21586
CERS ID: 10376977
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21586
Site Name: Santee Auto Sales & Services
Violation Date: 08-14-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

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 09/03/2019. Inspection Sequence ID:6310993

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21586

Site Name: Santee Auto Sales & Services

Violation Date: 04-27-2016

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 05/13/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21586

Site Name: Santee Auto Sales & Services

Violation Date: 08-14-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/14/2019. Inspection Sequence ID:6310993

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21586

Site Name: Santee Auto Sales & Services

Violation Date: 04-27-2016

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 04/27/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 21586

Site Name: Santee Auto Sales & Services

Violation Date: 08-14-2019

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Violation Notes: Returned to compliance on 09/04/2019. Inspection Sequence ID:6310993;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

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

Site ID: 21586
Site Name: Santee Auto Sales & Services
Violation Date: 08-14-2019
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 09/04/2019. Inspection Sequence ID:6310993;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: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5458799
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5458799
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4314363
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6310993
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6310993
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5782264
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5782264
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4314363
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 21586
Facility Name: Santee Auto Sales & Services
Env Int Type Code: HWG
Program ID: 10376977
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.838620
Longitude: -116.997590

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Affiliation Type Desc: Environmental Contact
Entity Name: Nemat Kaghazi
Entity Title: Not reported
Affiliation Address: 8781 Cuyamaca St, Ste O
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nemat Kaghazi
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) 639-5897

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9207 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: Nemat Kaghazi
Entity Title: Not reported
Affiliation Address: 8781 Cuyamaca St, Ste O
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-6300

Affiliation Type Desc: Document Preparer
Entity Name: Lindsay DiPaolo, EHT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Nemane Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.M. JOHNSON (Continued)

U001572271

Affiliation Zip: Not reported
Affiliation Phone: Not reported

**31
SW
1/8-1/4
0.223 mi.
1178 ft.**

**SANTEE LIMITED VOLUME TRNSFER OPERATION
MISSION ROAD @ SR 52/125
SANTEE (COUNTY OF SAN DIEGO), CA**

**SWF/LF S109422309
CERS N/A**

**Relative:
Higher**

SWF/LF (SWIS):

**Actual:
334 ft.**

Name: SANTEE LIMITED VOLUME TRNSFER OPERATION
Address: MISSION ROAD @ SR 52/125
City,State,Zip: SANTEE (COUNTY OF SAN DIEGO), CA
Facility ID: 37-AA-0971
Lat/Long: 32.83562 / -117.0053
Owner Name: California Dept. of Transportation
Owner Telephone: 6196883657
Owner Address: Jeff O'Connell, District Manager
Owner Address2: 4050 taylor Street, MS220
Owner City,St,Zip: San Diego, CA 92110
Operational Status: Closed
Operator: California Dept. of Transportation
Operator Phone: 6194493236
Operator Address: Don Elms, Supervisor
Operator Address2: 8502 Railroad Avenue
Operator City,St,Zip: Santee, CA 92071
Permit Date: 02/18/2009
Permit Status: Notification
Permitted Acreage: \$1.00
Activity: Limited Volume Transfer Operation
Regulation Status: To Be Determined
Landuse Name: Commercial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: None
Accepted Waste: Inert,Mixed municipal
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 37-AA-0971
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 10
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 900
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 32.83562 / -117.0053

CERS:

Name: SANTEE LIMITED VOLUME TRNSFER OPERATION
Address: MISSION ROAD @ SR 52/125
City,State,Zip: SANTEE (COUNTY OF SAN DIEGO), CA
Site ID: 511681
CERS ID: 37-AA-0971

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE LIMITED VOLUME TRNSFER OPERATION (Continued)

S109422309

CERS Description: Solid Waste and Recycle Sites
Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: California Dept. of Transportation
Entity Title: Not reported
Affiliation Address: Don Elms, Supervisor8502 Railroad Avenue
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: 6194493236

Affiliation Type Desc: Legal Owner
Entity Name: California Dept. of Transportation
Entity Title: Not reported
Affiliation Address: Jeff O'Connell, District Manager4050 taylor Street, MS220
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92110
Affiliation Phone: 6196883657

E32 **USTA NOTHER PARTNERSHIP PRPTY**
East **9263 MISSION GORGE RD**
1/4-1/2 **SANTEE, CA 92071**
0.266 mi.
1404 ft. **Site 6 of 7 in cluster E**

Relative:
Higher

Actual:
330 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3226
Local Case: H34136-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 05/17/1996
Date Stopped: 05/17/1996
Confirm Date: / /
Submit Workplan: 5/10/96
Prelim Assess: 09/03/1996
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/17/1996
Enforce Date: 8/21/96

LUST **S102444750**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: JUST ANOTHER PARTNERSHIP PROPERTY
Address: 9263 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301984
Global Id: T0607301984
Latitude: 32.8385714
Longitude: -116.9960698
Status: Completed - Case Closed
Status Date: 03/28/2008
Case Worker: Not reported
RB Case Number: 9UT3226
Local Agency: Not reported
File Location: Not reported
Local Case Number: H34136-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 06/28/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 06/12/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 01/24/2008
Action: Staff Letter

Global Id: T0607301984
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Date: 03/28/2008
Action: Closure/No Further Action Letter

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 03/01/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 09/27/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 09/18/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 09/10/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 10/25/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 12/06/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 04/25/2007
Action: File review

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 04/30/2007
Action: Verbal Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 08/02/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 06/20/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 06/25/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 11/28/2007
Action: Staff Letter

Global Id: T0607301984
Action Type: Other
Date: 05/17/1996
Action: Leak Discovery

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 01/24/2008
Action: Staff Letter

Global Id: T0607301984
Action Type: Other
Date: 05/17/1996
Action: Leak Stopped

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 08/21/1996
Action: Staff Letter

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 01/22/2008
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 09/28/2007
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 01/09/2008
Action: Verbal Enforcement

Global Id: T0607301984
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Date:	05/17/1996
Action:	Leak Reported
Global Id:	T0607301984
Action Type:	RESPONSE
Date:	05/20/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0607301984
Action Type:	ENFORCEMENT
Date:	02/04/2008
Action:	Verbal Enforcement
Global Id:	T0607301984
Action Type:	ENFORCEMENT
Date:	01/18/2008
Action:	Verbal Enforcement
Global Id:	T0607301984
Action Type:	ENFORCEMENT
Date:	10/17/2007
Action:	Verbal Enforcement
Global Id:	T0607301984
Action Type:	RESPONSE
Date:	08/15/2007
Action:	Other Report / Document
Global Id:	T0607301984
Action Type:	RESPONSE
Date:	09/30/2007
Action:	Other Report / Document
Global Id:	T0607301984
Action Type:	ENFORCEMENT
Date:	11/04/2003
Action:	* Referral to Regional Board or Another State Agency
Global Id:	T0607301984
Action Type:	ENFORCEMENT
Date:	02/07/2005
Action:	* Verbal Communication
Global Id:	T0607301984
Action Type:	ENFORCEMENT
Date:	08/08/2005
Action:	13267 Requirement - #R9-2005-0214
Global Id:	T0607301984
Action Type:	Other
Date:	01/01/1996
Action:	Leak Began
LUST:	
Global Id:	T0607301984
Status:	Open - Case Begin Date
Status Date:	05/10/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Global Id: T0607301984
Status: Open - Site Assessment
Status Date: 05/10/1996

Global Id: T0607301984
Status: Open - Remediation
Status Date: 01/31/1997

Global Id: T0607301984
Status: Open - Site Assessment
Status Date: 11/04/2003

Global Id: T0607301984
Status: Open - Site Assessment
Status Date: 03/01/2007

Global Id: T0607301984
Status: Open - Site Assessment
Status Date: 05/18/2007

Global Id: T0607301984
Status: Completed - Case Closed
Status Date: 03/28/2008

SAN DIEGO CO. SAM:

Name: JUSTA NOTHER PRTSHIP PROPERTY
Address: 9263 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Case Number: H34136-002
Agency: CA Regional Water Quality Control Board
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 3/28/2008
Date Began: 5/17/1996

Name: JUSTA NOTHER PRTSHIP PROPERTY
Address: 9263 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Case Number: H34136-001
Agency: CA Regional Water Quality Control Board
Funding: Private - VAP
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 3/28/2008
Date Began: 1/5/1977

HMMD SAN DIEGO:

Name: JUSTA NOTHER PRTSHIP PROPERTY
Address: 9263 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 134136
Business Type: Not reported
EPA Id Number: Not reported
APN: 383-124-38-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Last HMMD Inspection: Not reported
Facility Telephone: 619-528-1259
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: JUSTA NOTHER PARTNERSHIP
Facility Mailing Address: 3131 CAMINO DEL RIO N 790
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92108-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 134136 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 134136
Tank Type: UNKNOWN
Additional Id: AT3773
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 1997-01-31 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 134136 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 134136
Tank Type: UNKNOWN
Additional Id: AT3773
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 1997-01-31 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 134136 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 134136
Tank Type: UNKNOWN
Additional Id: AT3773

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1997-01-31 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

CORTESE:

Name: JUST ANOTHER PARTNERSHIP PROPERTY
Address: 9263 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301984
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: JUSTA NOTHER PARTNERSHIP
edr_fadd1: 9263 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3226

SAN DIEGO CO LOP:

Name: JUSTA NOTHER PRRTSHIP PROPERTY
Address: 9263 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1996-LSAM-H34136-002
Record Status: Completed
Opened Date: 05/17/1996
Parcel Number: 383-124-38-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USTA NOTHER PARTNERSHIP PRPTY (Continued)

S102444750

Case Type: LOP - Local Oversight Program
Historical Name: JUST ANOTHER PARTNERSHIP PROPERTY
SWRCB Global ID: T0607301984
Funding: S - LOP State Fund
Lead Agency: RWQCB
Lead Agency Date: 11/04/2003
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: JUST ANOTHER PARTNERSHIP PROPERTY
Address: 9263 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
Site ID: 228722
CERS ID: T0607301984
CERS Description: Leaking Underground Storage Tank Cleanup Site

E33
East
1/4-1/2
0.268 mi.
1414 ft.

MARK MC DOWELL COPORATION
9265 MISSION GORGE RD
SANTEE, CA 92071

Site 7 of 7 in cluster E

LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE
CERS

S102433010
N/A

Relative:
Higher

Actual:
330 ft.

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT333
Local Case: H20829-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 11/12/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK MC DOWELL COPORATION (Continued)

S102433010

Release Date: 12/02/1986
Enforce Date: Not reported
Closed Date: 3/12/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: ~9 F
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713726
Case Number: H20829-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/12/1987
Date Began: 12/2/1986

CPS-SLIC:

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713726
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/12/1987
Global Id: T0607302088
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20829-001
Latitude: 32.8385714
Longitude: -116.9960654
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT333
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: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 120829
Business Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK MC DOWELL COPORATION (Continued)

S102433010

EPA Id Number: Not reported
APN: 383-124-38-00
Last HMMD Inspection: Not reported
Facility Telephone: 858-273-0717
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: JAMES M MCDOWELL
Facility Mailing Address: 9265 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3726
UST Owner: JAMES M MCDOWELL
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120829 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120829
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120829 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120829
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120829 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK MC DOWELL COPORATION (Continued)

S102433010

Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120829 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120829
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 20829
Number: 9
Board Of Equalization: 44-023342
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City: SANTEE
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK MC DOWELL COPORATION (Continued)

S102433010

Comp Number: 20829
Number: Not reported
Board Of Equalization: 44-023342
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020829-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 4

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 20829
Number: Not reported
Board Of Equalization: 44-023342
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020829-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 20829
Number: Not reported
Board Of Equalization: 44-023342
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020829-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: JAMES M MCDOWELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK MC DOWELL COPORATION (Continued)

S102433010

Address: 9265 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 20829
Number: Not reported
Board Of Equalization: 44-023342
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020829-000004
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: MARK MC DOWELL COPORATION
edr_fadd1: 9265 MISSION GORGE
City,State,Zip: SANTEE, CA 92126
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT333

CERS:

Name: JAMES M MCDOWELL
Address: 9265 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713726
Site ID: 206716
CERS ID: T0607302088
CERS Description: Cleanup Program Site

F34
East
1/4-1/2
0.288 mi.
1521 ft.

Relative:
Higher

Actual:
330 ft.

BOARDWALK DEVELOPMENT
9261 MISSION GORGE RD
SANTEE, CA 92071

Site 1 of 4 in cluster F

LUST
Cortese
HAZNET
SAN DIEGO CO LOP
CERS
HWTS

S118405957
N/A

LUST:

Name: MISSION GORGE RETAIL
Address: 9261 MISSION GORGE ROAD
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=T10000007839
Global Id: T10000007839
Latitude: 32.83829
Longitude: -116.99583
Status: Completed - Case Closed
Status Date: 03/25/2016
Case Worker: EM
RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

Local Agency: SAN DIEGO COUNTY LOP
File Location: Not reported
Local Case Number: DEH2015-LSAM-000340
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Historically this site was a former service station that was previously was investigated after the removal of four underground storage tanks in 1997. A case was originally opened in September 1996 by DEH which was transfer to the RWQCB in November 2003. The RWQCB in March 2008, at the time of case closure of the original case (H34136-002/9YT3226) concluded the groundwater contamination observed on this property was from the former E-Z Serve (H03919-001) located at 9305 Mission Gorge Road, east of this site. This was based on the onsite gasoline service station operated at a time pre-dating MTBE as a fuel additive. The closure letter issued by the RWQCB required that any soil excavated where soil contaminants have been detected or groundwater extracted will require proper handling and disposal. This site is currently a commercial building under construction. During grading activities, a former used oil tank was discovered and removed on October 5, 2015. Two soil samples taken during the removal revealed elevated hydrocarbon levels resulting in the opening of this LOP case. As part of a post tank removal work plan, approximately 50 cubic yards of soil was removed. Confirmation samples revealed that elevated soil levels of petroleum hydrocarbons still remained. As part of an approved work plan, six soil gas probes were installed in the area of the future building. In addition five soil borings I hydropunches were installed for soil and groundwater investigation around the tank area. A February 6, 2016 Environmental Site Assessment (ESA) presented the results of the borings and soil gas probes. The soil gas survey results from benzene in soil indicated an excess benzene cancer risk of 3.62×10^{-8} and ethylbenzene cancer risk of 1.2×10^{-7} for the onsite building footprint, which is less than the DEH threshold of one in a million excess cancer risk. Soil gas locations and results are noted in Figure 6 of the Feb 2016 ESA. The soil borings revealed limited soil impacts, mostly near the former underground tank area. Soil data from the borings are noted in Figure 4 of the Feb 2016 ESA. Groundwater analytical results indicate low concentrations of petroleum-related contaminants within the former waste oil excavation. The MTBE detected in groundwater samples from SB2 through SB5 is attributable to the release from the up-gradient former E-Z Serve as previously concluded by the RWQCB. The VOCs found in the groundwater sample from SB1 appear to be from a different source due based on the different suite of detected constituents compared to those detected in SB2, SB3, SB4, and SB5. These additional constituents found were likely from the former waste oil tank that was located about 20 feet south of the tank excavation. The dissolved VOCs (BTEX and MTBE) are attributed to the release associated with the E-Z Serve as previously concluded by the RWQCB. The additional constituents that were identified in SB1 attributed to the release from the waste oil tank are below levels of concern based on the residual impacts from the E-Z Serve site. The consultant states that approximately 47 cubic yards of soil remain on site with over 100 mg/kg TPHg. This soil is located in the area of the former UST area, south of the new building per the attached Figure 3 of the Feb 2016 ESA. DEH concurs with the consultants conclusions and approves case closure.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

LUST:

Global Id: T10000007839
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000007839
Action Type: ENFORCEMENT
Date: 11/20/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000007839
Action Type: ENFORCEMENT
Date: 11/09/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000007839
Action Type: RESPONSE
Date: 04/05/2016
Action: Site Assessment Report

Global Id: T10000007839
Action Type: RESPONSE
Date: 11/24/2015
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000007839
Action Type: ENFORCEMENT
Date: 11/04/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000007839
Action Type: ENFORCEMENT
Date: 03/25/2016
Action: Closure/No Further Action Letter

Global Id: T10000007839
Action Type: Other
Date: 10/16/2015
Action: Leak Discovery

Global Id: T10000007839
Action Type: REMEDIATION
Date: 10/05/2015
Action: Excavation

Global Id: T10000007839
Action Type: Other
Date: 10/16/2015
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

Global Id: T10000007839
Action Type: Other
Date: 10/16/2015
Action: Leak Reported

Global Id: T10000007839
Action Type: ENFORCEMENT
Date: 10/23/2015
Action: Notice of Responsibility

Global Id: T10000007839
Action Type: Other
Date: 10/15/2015
Action: Leak Began

LUST:

Global Id: T10000007839
Status: Open - Case Begin Date
Status Date: 10/15/2015

Global Id: T10000007839
Status: Open - Site Assessment
Status Date: 10/23/2015

Global Id: T10000007839
Status: Completed - Case Closed
Status Date: 03/25/2016

CORTESE:

Name: MISSION GORGE RETAIL
Address: 9261 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000007839
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

HAZNET:

Name: BOARDWALK DEVELOPMENT
Address: 9261 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 920713726
Contact: PHIL LADMAN
Telephone: 8584449707
Mailing Name: Not reported
Mailing Address: 9810 SCRIPPS LAKE DR STE D

Year: 2015
Gepaid: CAC002833439
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: 2.085

Additional Info:

Year: 2015
Gen EPA ID: CAC002833439

Shipment Date: 20151014
Creation Date: 12/22/2015 22:15:31
Receipt Date: 20151014
Manifest ID: 012243400JJK
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
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: D008
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN DIEGO CO LOP:

Name: MISSION GORGE RETAIL
Address: 9261 - 9269 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071-3726
Record ID: DEH2015-LSAM-000340
Record Status: Completed
Opened Date: 10/23/2015
Parcel Number: 383-124-63-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

Case Type: LOP - Local Oversight Program
Historical Name: Not reported
SWRCB Global ID: T10000007839
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/23/2015
Census Tract: 166.16
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: SANTEE
Latitude: 32.8383332
Longitude: -116.9959805
X MapCoord: 6332533.398
Y MapCoord: 1885624.545

CERS:

Name: MISSION GORGE RETAIL
Address: 9261 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
Site ID: 359783
CERS ID: T10000007839
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

HWTS:

Name: BOARDWALK DEVELOPMENT
Address: 9261 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 920713726
EPA ID: CAC002833439
Inactive Date: 01/13/2016
Create Date: 10/13/2015
Last Act Date: 01/13/2016
Mailing Name: Not reported
Mailing Address: 9810 SCRIPPS LAKE DR STE D
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 921311001
Owner Name: MISSION GORGE RETAIL
Owner Address: 9261 MISSION GORGE RD
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920713726
Contact Name: PHIL LADMAN
Contact Address: 9810 SCRIPPS LAKE DR STE D
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

City,State,Zip: SAN DIEGO, CA 921311001

35
NE
1/4-1/2
0.288 mi.
1523 ft.

KELLY/VAN BERKEL CARLTON HILLS BLVD. PROPERTY
0 CARLTON HILLS
SANTEE, CA 92071

CPS-SLIC
CERS

S116290492
N/A

Relative:
Lower
Actual:
321 ft.

CPS-SLIC:
Name: KELLY/VAN BERKEL CARLTON HILLS BLVD. PROPERTY
Address: 0 CARLTON HILLS
City,State,Zip: SANTEE, CA 92071
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/11/2014
Global Id: T10000005621
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2014-LSAM-000226
Latitude: 32.8414987998864
Longitude: -116.997541272214
Case Type: Cleanup Program Site
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Please see the closure letter and attachments for detailed information. A risk assessment evaluation was conducted (using existing data) to determine whether residual groundwater impacts from a fuel release at a nearby Thrifty station would pose health risks to a residential development. Based on the vapor risk model results using the available petroleum hydrocarbons data, the calculated cancer health risk is less than one in one million, and the lot is suitable for residential development.

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

CERS:

Name: KELLY/VAN BERKEL CARLTON HILLS BLVD. PROPERTY
Address: 0 CARLTON HILLS
City,State,Zip: SANTEE, CA 92071
Site ID: 204426
CERS ID: T10000005621
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TERESA SHERMAN - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F36
East
1/4-1/2
0.319 mi.
1686 ft.
Relative:
Higher
Actual:
330 ft.

EZ SERVE GAS STATION
9305 MISSION GORGE
SANTEE, CA 92071
Site 2 of 4 in cluster F

LUST
CPS-SLIC
CHMIRS
HIST CORTESE
S103676557
N/A

LUST:

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300542
Global Id: T0607300542
Latitude: 32.8383729120463
Longitude: -116.995441123279
Status: Completed - Case Closed
Status Date: 04/13/2016
Case Worker: SM
RB Case Number: 9UT175
Local Agency: Not reported
File Location: Regional Board
Local Case Number: H03919-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: SDRWCB reopened site due to measureable free product in groundwater monitoring wells. CAO R9-2010-0026 issued 2/11/2010 to multiple r.p.'s. Site Assessment, Interim Remedial Action, Site Conceptual Model, Corrective Action Plan, Groundwater Monitoring required by CAO. Extent of plume not delineated.

LUST:

Global Id: T0607300542
Contact Type: Regional Board Caseworker
Contact Name: SEAN MCCLAIN
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sean.mcclain@waterboards.ca.gov
Phone Number: 6195213374

LUST:

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/16/2007
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 02/09/1988
Action: Notice of Responsibility

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 09/28/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	03/01/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/15/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Meeting
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/02/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/24/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/06/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/01/2012
Action:	Verbal Communication
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/17/2012
Action:	Verbal Communication
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/12/2012
Action:	Verbal Communication
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	09/30/2010
Action:	Site Assessment Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	07/16/2010
Action:	Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	09/21/2015
Action:	Well Destruction Report
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/25/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/18/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/30/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/27/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/08/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/25/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/19/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	02/07/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/29/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/26/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/16/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/28/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/01/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/18/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/03/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/24/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/16/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/22/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/04/2011
Action:	Verbal Enforcement

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/04/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/17/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/25/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/23/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	Other
Date:	03/20/1985
Action:	Leak Discovery
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	05/15/2011
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	12/15/2006
Action:	Correspondence
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/08/2013
Action:	Correspondence - Regulator Responded
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	02/02/2015
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0607300542
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	01/09/2015
Action:	CAP/RAP - Final Remediation / Design Plan - Regulator Responded
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	08/06/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	10/14/1999
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/15/2008
Action:	13267 Requirement - #Addendum 1
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/10/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/07/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/09/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/15/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/16/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/01/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/13/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/24/2008
Action:	Verbal Enforcement

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/14/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/08/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/21/2011
Action:	Meeting
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/21/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/27/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/16/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/09/2012
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/07/2015
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/08/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/30/2009
Action:	13267 Requirement
Global Id:	T0607300542
Action Type:	Other
Date:	03/20/1985
Action:	Leak Stopped
Global Id:	T0607300542
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/13/2011
Action:	Other Report / Document
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	02/12/2012
Action:	Soil and Water Investigation Report
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	06/01/1985
Action:	Free Product Removal
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	01/01/1987
Action:	Excavation
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	08/30/2002
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	12/13/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	09/26/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	06/01/1995
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	08/01/2002
Action:	Excavation

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	REMEDIATION
Date:	06/08/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/15/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/09/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/08/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/06/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/31/2012
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/05/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/01/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/27/2012
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	06/29/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/02/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	08/16/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	09/30/2007
Action:	Interim Remedial Action Plan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Soil and Water Investigation Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/18/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/04/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/17/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/28/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/11/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/08/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/06/2007
Action:	Site Visit / Inspection / Sampling

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/12/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 05/13/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/13/2008
Action: Notice of Violation

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/21/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/13/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/06/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 03/19/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 03/25/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 03/20/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 01/18/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 01/24/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	06/18/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/25/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/30/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/11/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/15/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/30/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/04/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/28/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/26/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/01/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/11/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/16/2012
Action:	Verbal Enforcement

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/31/2012
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/16/2013
Action:	Staff Letter
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/18/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/28/2012
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/10/2008
Action:	Interim Remedial Action Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/07/2008
Action:	Interim Remedial Action Plan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	08/13/2012
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	07/26/2012
Action:	Soil and Water Investigation Workplan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	09/20/2012
Action:	Correspondence
Global Id:	T0607300542
Action Type:	RESPONSE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	01/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/10/2013
Action:	Remedial Progress Report
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/15/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/06/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/04/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/17/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/07/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/16/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/05/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/01/2007
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	06/07/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/12/2010
Action:	Verbal Enforcement

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: Meeting

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/20/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/10/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/01/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 09/10/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 12/08/2008
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	03/17/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/17/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/12/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/30/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/29/2008
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/02/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/04/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/16/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/08/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/17/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	06/28/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/06/2013
Action:	Technical Correspondence / Assistance / Other

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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/10/2012
Action:	Meeting
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/12/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	Other
Date:	03/20/1985
Action:	Leak Reported
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/31/2008
Action:	Interim Remedial Action Plan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	02/07/2013
Action:	Pilot Study/ Treatability Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	03/04/2013
Action:	Soil and Water Investigation Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	02/07/2013
Action:	Pilot Study/ Treatability Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/24/2007
Action:	13267 Requirement - #R9-2007-0105
Global Id:	T0607300542
Action Type:	ENFORCEMENT

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date: 10/26/2007
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/03/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/16/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/16/2009
Action: Meeting

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/01/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/17/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 03/26/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 05/15/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/07/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Meeting

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/20/2009
Action: Clean-up and Abatement Order - #R9-2009-0126

Global Id: T0607300542
Action Type: RESPONSE
Date: 06/30/2008
Action: Remedial Progress Report

Global Id: T0607300542
Action Type: RESPONSE
Date: 11/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 08/30/2008
Action: Other Report / Document

Global Id: T0607300542
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 04/30/2008
Action: Remedial Progress Report

Global Id: T0607300542
Action Type: RESPONSE
Date: 01/30/2008
Action: Other Report / Document

Global Id: T0607300542
Action Type: RESPONSE
Date: 01/30/2008
Action: Interim Remedial Action Plan

Global Id: T0607300542
Action Type: RESPONSE
Date: 01/03/2014
Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	04/16/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/24/2009
Action:	Notice of Violation - #R9-2009-0152
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	06/25/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/31/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/04/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	08/20/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/02/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/02/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/10/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/24/2009
Action:	Verbal Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/28/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	06/10/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/09/2010
Action:	Notice of Violation - #R9-2010-0018
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/25/2007
Action:	Closure/No Further Action Letter
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	08/15/2008
Action:	Risk Assessment Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	05/06/2008
Action:	Well Destruction Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Correspondence
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	06/30/2008
Action:	Risk Assessment Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Well Installation Report
Global Id:	T0607300542
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	12/28/2009
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/11/2010
Action:	Clean-up and Abatement Order - #R9-2010-0026
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/10/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/19/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/03/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	03/04/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/12/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/16/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/22/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	07/13/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/10/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/11/2010
Action:	Verbal Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/03/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/01/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/18/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/02/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/07/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/14/2009
Action:	Well Destruction Report
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Other Report / Document
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	03/15/2009
Action:	Other Workplan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	03/30/2009
Action:	Other Report / Document
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	02/05/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300542
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	05/05/2010
Action:	Other Workplan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	03/31/2010
Action:	Correspondence
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	05/31/2010
Action:	Other Report / Document
Global Id:	T0607300542
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Correspondence
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/25/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	01/25/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/29/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/17/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/23/2010
Action:	Meeting
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/29/2010
Action:	Verbal Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 11/29/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 11/01/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/02/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 02/03/2011
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 08/19/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 05/04/2011
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 11/10/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 02/13/2011
Action: Staff Letter

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/07/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/18/2010
Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Date:	01/24/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/21/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/01/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	11/08/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/22/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	12/23/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	05/24/2011
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	09/02/2010
Action:	Verbal Enforcement
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/19/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	04/13/2012
Action:	Staff Letter
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	02/02/2011
Action:	Staff Letter
Global Id:	T0607300542
Action Type:	ENFORCEMENT
Date:	10/07/2015
Action:	Notification - Public Notice of Case Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 11/17/2011
Action: Staff Letter

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/13/2016
Action: Closure/No Further Action Letter

Global Id: T0607300542
Action Type: Other
Date: 03/20/1985
Action: Leak Began

Global Id: T0607300542
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 04/15/2009
Action: Other Report / Document

Global Id: T0607300542
Action Type: RESPONSE
Date: 03/28/2016
Action: Well Destruction Report

Global Id: T0607300542
Action Type: RESPONSE
Date: 03/29/2016
Action: Well Destruction Report

LUST:

Global Id: T0607300542
Status: Open - Case Begin Date
Status Date: 03/20/1985

Global Id: T0607300542
Status: Completed - Case Closed
Status Date: 02/02/2007

Global Id: T0607300542
Status: Open - Reopen Case
Status Date: 08/20/2007

Global Id: T0607300542
Status: Open - Remediation
Status Date: 04/30/2008

Global Id: T0607300542
Status: Open - Site Assessment
Status Date: 02/11/2010

Global Id: T0607300542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Status: Open - Assessment & Interim Remedial Action
Status Date: 06/01/2012

Global Id: T0607300542
Status: Open - Eligible for Closure
Status Date: 01/15/2016

Global Id: T0607300542
Status: Completed - Case Closed
Status Date: 04/13/2016

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607391338
Global Id: T0607391338
Latitude: 32.838563
Longitude: -116.996198
Status: Completed - Case Closed
Status Date: 02/02/2010
Case Worker: TVS
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H03919-004
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: This case was first opened on 2/20/2001 when a pipeline leak detection tightness test indicated a leak from the USTsystem. On 8/24/2007 the Regional Water Quality Control Board issues a Cleanup and Abatement order (R9-2007-0105) and took oversight control of the releases on this property under case H03919-001 Global ID T0607300542 . On 2/2/2010 this case was administratively closed by the County of San Diego Department of Environmental Health to eliminate duplicity of unauthorized release cases. Please see case H03919-001 for all information related to this release.

LUST:

Global Id: T0607391338
Contact Type: Local Agency Caseworker
Contact Name: TONY SAWYER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: tony.sawyer@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607391338
Action Type: Other
Date: 01/31/2001
Action: Leak Discovery

Global Id: T0607391338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Action Type: ENFORCEMENT
Date: 02/26/2001
Action: Notice of Responsibility

Global Id: T0607391338
Action Type: Other
Date: 01/31/2001
Action: Leak Stopped

Global Id: T0607391338
Action Type: Other
Date: 02/07/2001
Action: Leak Reported

Global Id: T0607391338
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607391338
Action Type: ENFORCEMENT
Date: 02/02/2010
Action: Closure/No Further Action Letter

Global Id: T0607391338
Action Type: Other
Date: 01/31/2001
Action: Leak Began

LUST:

Global Id: T0607391338
Status: Open - Case Begin Date
Status Date: 01/31/2001

Global Id: T0607391338
Status: Open - Verification Monitoring
Status Date: 08/07/2002

Global Id: T0607391338
Status: Completed - Case Closed
Status Date: 02/02/2010

CPS-SLIC:

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/20/2010
Global Id: T06019742920
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03919-006
Latitude: 32.838365
Longitude: -116.995555
Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Case Worker: TVS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Refer to case H03919-005.

[Click here to access the California GeoTracker records for this facility:](#)

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/22/1992
Global Id: T0608125550
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03919-003
Latitude: 32.838365
Longitude: -116.995555
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/22/1992
Global Id: T0608184572
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03919-002
Latitude: 32.838365
Longitude: -116.995555
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/01/2010
Global Id: T0607399817
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03919-005
Latitude: 32.8387844
Longitude: -116.9838551
Case Type: Cleanup Program Site
Case Worker: TVS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

Name: Not reported
Address: 9305 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071
OES Incident Number: 1-5077
OES notification: 08/26/2011
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: Road
Cleanup By: Reporting Party
Containment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ SERVE GAS STATION (Continued)

S103676557

What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1900
Year:	2011
Agency:	San Diego County Environmental Health/HazMat
Incident Date:	8/26/2011
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Chemical Carpet and Tile Cleaning Solution
Quantity Released:	0.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the Caller a fire in the van that was carrying the substance caused the spill. The FD believes this was an electrical fire.

HIST CORTESE:

edr_fname:	EZ SERVE GAS STATION
edr_fadd1:	9305 MISSION GORGE
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT175

F37
East
1/4-1/2
0.319 mi.
1686 ft.

TOWN CENTER SERVICE STATION
9305 MISSION GORGE ROAD
SANTEE, CA 92071
Site 3 of 4 in cluster F

LUST S103992382
N/A

Relative:
Higher

LUST REG 9:	
Region:	9
Status:	Preliminary site assessment workplan submitted
Case Number:	9UT4120
Local Case:	H03919-004
Substance:	Gasoline
Qty Leaked:	Not reported

Actual:
330 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN CENTER SERVICE STATION (Continued)

S103992382

Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Piping
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 02/07/2001
Date Stopped: / /
Confirm Date: / /
Submit Workplan: 2/23/01
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/07/2001
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

F38
East
1/4-1/2
0.319 mi.
1686 ft.

Relative:
Higher

Actual:
330 ft.

TOWNE CENTER SERVICE STATION
9305 MISSION GORGE RD
SANTEE, CA 92071

Site 4 of 4 in cluster F

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
Cortese
EMI
SAN DIEGO CO LOP
CERS

S101302258
N/A

LUST REG 9:
Region: 9
Status: Remediation Plan
Case Number: 9UT175
Local Case: H03919-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Repair Piping
Source: Piping
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 03/15/1985
Date Stopped: 03/15/1985
Confirm Date: 03/20/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Submit Workplan: Not reported
Prelim Assess: 08/30/1988
Desc Pollution: 1/3/91
Remed Plan: 03/29/1993
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/15/1985
Enforce Date: 2/9/88
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 8'
Beneficial Use: MUNISW
NPDES Number: 96-41
Priority: 1B
File Disp: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Case Number: H03919-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/2/2007
Date Began: 3/20/1985

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Case Number: H03919-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/4/2010
Date Began: 1/31/2001

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Case Number: H03919-006
Agency: DEH Site Assessment & Mitigation
Funding: **XV**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/20/2010
Date Began: Not reported

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

City,State,Zip: SANTEE, CA 920713815
Case Number: H03919-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/22/1992
Date Began: 9/16/1992

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Case Number: H03919-003
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/22/1992
Date Began: 9/16/1992

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Case Number: H03919-005
Agency: DEH Site Assessment & Mitigation
Funding: XV
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/20/2003
Date Began: 2/22/1985

HMMD SAN DIEGO:

Name: WALGREENS #9817
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000344905
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (619) 258-8011
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/03/2020
Facility Owner: Not reported
Facility Mailing Address: 3207 Grey Hawk Ct., Suite 200, Carlsbad, CA 92010
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Waste and Materials:

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0179993
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-24T03:43:55.000
Chemical Name: Infectious Waste, Sharps
Common Name: Infectious Waste, Sharps
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0179994
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-24T03:43:55.000
Chemical Name: Not reported
Common Name: Waste Acute Toxic Solids - P Listed
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0179995
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-24T03:43:55.000
Chemical Name: Not reported
Common Name: Waste Aerosols, Flammable
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0179996
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-24T03:43:55.000
Chemical Name: Not reported
Common Name: Waste Basic Liquid, Corrosive
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0179997
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-24T03:43:55.000
Chemical Name: Not reported
Common Name: Waste CA Regulated Liquid Pharmaceuticals
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179999
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-24T03:43:55.000
Chemical Name:	Not reported
Common Name:	Waste Flammable Liquids
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180000
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-24T03:43:55.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Pharmaceutical Liquids
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180001
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-24T03:43:55.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Pharmaceutical Solids
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131202
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T02:33:32.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Solids, Organic, N.O.S.
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131203
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T02:33:32.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Liquids, Organic, N.O.S.
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y

Map ID
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EDR ID Number
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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Child Record Id: DEH2017-HWAST-0131193
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T02:33:32.000
Chemical Name: Infectious Waste, Sharps
Common Name: Sharps
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131194
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T02:33:32.000
Chemical Name: Not reported
Common Name: Waste Aerosols, [Flammable, (Each Not Exceeding 1 L Capacity)]
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131195
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T02:33:32.000
Chemical Name: Not reported
Common Name: Waste Environmentally hazardous substances, liquid, n.o.s.
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131196
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T02:33:32.000
Chemical Name: Not reported
Common Name: Waste Lighters
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131197
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T02:33:32.000
Chemical Name: Not reported
Common Name: Non RCRA Hazardous Waste, Liquid
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131198
Trade Secret: N

Map ID
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EDR ID Number
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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T02:33:32.000
Chemical Name:	Not reported
Common Name:	Non RCRA Hazardous Waste, Solid
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131199
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T02:33:32.000
Chemical Name:	Not reported
Common Name:	Waste Oxidizing Liquid, N.O.S.
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131200
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T02:33:32.000
Chemical Name:	Not reported
Common Name:	Residue Last Contained, Medicine, solid, toxic, n.o.s.
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131201
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T02:33:32.000
Chemical Name:	Not reported
Common Name:	Waste Toxic liquid, inorganic, n.o.s.
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0092341
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-18T10:00:46.000
Chemical Name:	Not reported
Common Name:	Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0092342
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-18T10:00:46.000

Map ID
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EDR ID Number
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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Chemical Name:	Not reported
Common Name:	Non RCRA Hazardous Waste, Solid
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0092343
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-18T10:00:46.000
Chemical Name:	Not reported
Common Name:	Residue Last Contained, Medicine, solid, toxic, n.o.s.
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0092344
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-18T10:00:46.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Sharps
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229919
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Infectious Waste, Sharps
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229920
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste Acute Toxic Solids - P Listed
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229921
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste Aerosols, Flammable

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229922
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste Basic Liquid, Corrosive
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229923
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste Broken Fluorescent Lamps
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229924
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste CA Regulated Liquid Pharmaceuticals
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229925
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste CA Regulated Solid Pharmaceuticals
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211098
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229926
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-03T00:38:35.000
Chemical Name:	Not reported
Common Name:	Waste Flammable Liquids
Case Number:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229927
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-03T00:38:35.000
Chemical Name: Not reported
Common Name: Waste RX RCRA Toxic Solids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229928
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-03T00:38:35.000
Chemical Name: Not reported
Common Name: Waste Toxic Pharmaceutical Liquids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229929
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-03T00:38:35.000
Chemical Name: Not reported
Common Name: Waste Toxic Pharmaceutical Solids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Infectious Waste, Sharps
Common Name: Infectious Waste, Sharps
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Acute Toxic Solids - P Listed
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed

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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Active Permit: Y
Child Record Id: DEH2019-HWAST-0204385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Aerosols, Flammable
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204386
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Basic Liquid, Corrosive
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204387
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Broken Fluorescent Lamps
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204388
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste CA Regulated Liquid Pharmaceuticals
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204389
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste CA Regulated Solid Pharmaceuticals
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204390

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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204391
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste RX RCRA Toxic Solids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204392
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Toxic Pharmaceutical Liquids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204393
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-23T01:53:47.000
Chemical Name: Not reported
Common Name: Waste Toxic Pharmaceutical Solids
Case Number: Not reported

Record ID: DEH2009-HUPFP-211098
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0179998
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-24T03:43:55.000
Chemical Name: Not reported
Common Name: Waste CA Regulated Solid Pharmaceuticals
Case Number: Not reported

Name: WALGREENS #9817
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 211098
Business Type: 6HK70

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EDR ID Number
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TOWNE CENTER SERVICE STATION (Continued)

S101302258

EPA Id Number: CAL000344905
APN: 383-124-39-00
Last HMMD Inspection: 10/07/2011
Facility Telephone: 619-258-8011
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: WALGREENS CORPORATION
Facility Mailing Address: 3207 GREY HAWK CT #200
Facility Mailing City: CARLSBAD
Facility Mailing State: CA
Facility Mailing Zip: 92010
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: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: WASTE OXIDIZERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: STATE REGULATED TOXIC WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: HAULER: METAFIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: FLAMABLE/AEROSOL/ TOXIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098

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TOWNE CENTER SERVICE STATION (Continued)

S101302258

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: NON-RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: TOXIC SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL BACK SHARPS SERVICE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 07/31/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 07/31/2009
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV4303
Violation: SQG:NO MED WASTE DISPOSAL RECORDS
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Inspection Date: 10/07/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Name: WALGREENS #9817
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 211098
Business Type: 6HK70
EPA Id Number: CAL000344905
APN: 383-124-39-00
Last HMMD Inspection: 10/07/2011
Facility Telephone: 619-258-8011
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: WALGREENS CORPORATION
Facility Mailing Address: 3207 GREY HAWK CT #200
Facility Mailing City: CARLSBAD
Facility Mailing State: CA
Facility Mailing Zip: 92010
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: WASTE OXIDIZERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: STATE REGULATED TOXIC WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: HAULER: METAFIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: FLAMABLE/AEROSOL/ TOXIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: NON-RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: TOXIC SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211098

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

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

Violations Active Permits:

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 07/31/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 07/31/2009
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV4303
Violation: SQG:NO MED WASTE DISPOSAL RECORDS
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 211098

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 211098
Update Date: 11/02/2012
Inspection Date: 10/07/2011
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 103919
Business Type: 6HK29
EPA Id Number: Not reported
APN: 383-124-39-00
Last HMMD Inspection: 02/01/2001
Facility Telephone: 619-562-2871
Permit Status: INAC
Permit Expiration: 10/31/2001
Date Last Updated: 11/02/2012
Facility Owner: GENE KULLMANN & STEVE EIDE
Facility Mailing Address: 4314 06TH AV
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92103-
UST Owner: GENE KULLMANN & STEVE EIDE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 103919 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103919
Tank Type: SINGLE WALL
Additional Id: 1 UNLEADED/ AT4800
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2002-08-07 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 03
UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

UST Name: UNDERGROUND TANK 103919 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103919
Tank Type: SINGLE WALL
Additional Id: 2 UNLEADED/ AT4800
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2002-08-07 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 03
UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,
TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103919 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103919
Tank Type: SINGLE WALL
Additional Id: 3 LEADED/ AT4800
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2002-08-07 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 03
UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,
TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103919 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103919
Tank Type: SINGLE WALL
Additional Id: 4 WASTE OIL
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-10-15 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 03
UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,
TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103919 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103919
Tank Type: SINGLE WALL
Additional Id: at4147
Capacity Gallons: 280

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-08-10 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

CORTESE:

Name:	TOWNE CENTER SERVICE STATION
Address:	9305 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713815
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300542
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

Name:	TOWNE CENTER SERVICE STATION
Address:	9305 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713815
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607391338
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: TOWN CENTER SERVICES
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 2125
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOWN CENTER SERVICES
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 2125
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOWN CENTER SERVICES
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 2125
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN DIEGO CO LOP:

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH2001-LSAM-H03919-004
Record Status: Completed
Opened Date: 02/07/2001
Parcel Number: 383-124-39-00
Case Type: LOP - Local Oversight Program
Historical Name: TOWN CENTER SERVICE STATION
SWRCB Global ID: T0607391338
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 02/20/2001
Census Tract: 166.16
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: 907.13
Water Purveyor: Not reported
Fire Agency: Not reported
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1985-LSAM-H03919-001
Record Status: Completed
Opened Date: 03/20/1985
Parcel Number: 383-124-39-00
Case Type: Not reported
Historical Name: EZ SERVE FACILITY #100800
SWRCB Global ID: T0607300542
Funding: N - Non-Billable
Lead Agency: RWQCB
Lead Agency Date: 03/20/1985
Census Tract: 166.16
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: 907.13
Water Purveyor: Not reported
Fire Agency: Not reported
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Y MapCoord: Not reported

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1992-LSAM-H03919-002
Record Status: Completed
Opened Date: 10/19/1992
Parcel Number: 383-124-39-00
Case Type: Not reported
Historical Name: TOWN CENTER SERVICE STATION
SWRCB Global ID: T0608184572
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 10/19/1992
Census Tract: 166.16
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: 907.13
Water Purveyor: Not reported
Fire Agency: Not reported
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1992-LSAM-H03919-003
Record Status: Completed
Opened Date: 10/19/1992
Parcel Number: 383-124-39-00
Case Type: Not reported
Historical Name: TOWN CENTER SERVICE STATION
SWRCB Global ID: T0608125550
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 10/19/1992
Census Tract: 166.16
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: 907.13
Water Purveyor: Not reported
Fire Agency: Not reported
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

CERS:
Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 235526
CERS ID: T06019742920
CERS Description: Cleanup Program Site

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

Affiliation:

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

Name: TOWN CENTER SERVICES
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 499554
CERS ID: 110021281281
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN SAN DIEGO RWQCB REGN 9
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100
Affiliation City: SANDIEGO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TONY SAWYER SAN DIEGO CNTY LOP
Entity Title: Not reported
Affiliation Address: POBOX 129261
Affiliation City: SANDIEGO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Site ID: 187547
CERS ID: T0607300542
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

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

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Site ID: 187547
CERS ID: T0607399817
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

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

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Site ID: 187547
CERS ID: T0608125550
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

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

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Site ID: 187547
CERS ID: T0607391338
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

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

Name: TOWNE CENTER SERVICE STATION
Address: 9305 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713815
Site ID: 187547
CERS ID: T0608184572
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S101302258

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

G39
East
1/4-1/2
0.326 mi.
1722 ft.

SANTEE CHEVRON SERVICE
9312 MISSION GORGE RD
SANTEE, CA 92071

Site 1 of 2 in cluster G

Relative:
Higher

Actual:
332 ft.

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
EMI
HAZNET
HIST CORTESE
SAN DIEGO CO LOP
CERS
HWTS

S101302259
N/A

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1767
Local Case: H12198-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 06/06/1990
Date Stopped: 06/06/1990
Confirm Date: 06/06/1990
Submit Workplan: Not reported
Prelim Assess: 06/06/1990
Desc Pollution: 11/16/92
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/06/1990
Enforce Date: Not reported
Closed Date: 5/21/99
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 7'

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713814
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300556
Global Id: T0607300556
Latitude: 32.8387732
Longitude: -116.9955577
Status: Completed - Case Closed
Status Date: 05/21/1999
Case Worker: SW
RB Case Number: 9UT1767
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H12198-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607300556
Contact Type: Local Agency Caseworker
Contact Name: SCOTT WELDON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: scott.weldon@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607300556
Action Type: ENFORCEMENT
Date: 08/23/1990
Action: Notice of Responsibility

LUST:

Global Id: T0607300556
Status: Open - Case Begin Date
Status Date: 05/24/1990

Global Id: T0607300556
Status: Completed - Case Closed
Status Date: 05/21/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

SAN DIEGO CO. SAM:

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713814
Case Number: H12198-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 5/21/1999
Date Began: 5/24/1990

HMMD SAN DIEGO:

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000288975
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-562-1242
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/11/2020
Facility Owner: Not reported
Facility Mailing Address: 9312 MISSION GORGE RD, SANTEE, CA 92071
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4092187
Return To Compliance Date: 2013-01-02T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2012-12-14T22:27:00.000
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5161083
Return To Compliance Date: 2015-12-22T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2014-12-23T18:17:00.000
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5244788
Return To Compliance Date: 2016-01-27T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2015-12-23T11:39:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4796281
Return To Compliance Date: 2015-12-23T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 21133
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2013-12-13T12:21:00.000
Violation Code: 2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6043375
Return To Compliance Date: 2018-12-26T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 21133
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2018-12-17T00:00:00.000
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6043375
Return To Compliance Date: 2018-12-17T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 21133
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2018-12-17T00:00:00.000
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30

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SANTEE CHEVRON SERVICE (Continued)

S101302259

days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6388968
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2019-12-19T00:00:00.000
Violation Code: 2010012 Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5161083
Return To Compliance Date: 2015-12-23T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 21133
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2014-12-23T18:17:00.000
Violation Code: 2030003 Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4092187
Return To Compliance Date: 2013-01-13T00:00:00.000
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: 21133
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2012-12-14T22:27:00.000
Violation Code: 2010009 Failure to submit a copy of the secondary containment test

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

results to the CUPA within 30 days after the test. 23 CCR 16 2637(e)

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5161083
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2014-12-23T18:17:00.000
Violation Code: 2030021 Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5831636
Return To Compliance Date: 2017-12-23T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 21134
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2017-12-15T14:39:00.000
Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5831636
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-11T02:40:00.000
Inspection Date: 2017-12-15T14:39:00.000
Violation Code: HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5

UST DTL:

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Active Permit: Y
Facility Id Number: 37-000-202609
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: GHAZWAN YOUSIF
Tankid: 21133
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-11T02:40:00.000
Tank Capacityin Gallons: 20000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202609
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: GHAZWAN YOUSIF
Tankid: 21134
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-11T02:40:00.000
Tank Capacityin Gallons: 15000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165262
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T18:09:18.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112198 T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165260
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T18:09:18.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112198 T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165261

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T18:09:18.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	68476-85-7
Record ID:	DEH2003-HUPFP-202609
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140516
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T18:09:18.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	WATER & FUEL
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202609
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140517
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T18:09:18.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202609
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0123477
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-04-07T12:15:51.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112198 T005
Case Number:	8006-61-9
Record ID:	DEH2003-HUPFP-202609
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0123478
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-04-07T12:15:51.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	68476-85-7
Record ID:	DEH2003-HUPFP-202609
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0123479
Trade Secret:	N
Hazardous Material Type:	Pure

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Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Last Updated: 2017-04-07T12:15:51.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112198 T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103224
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:15:51.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103225
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:15:51.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FUEL FILTERS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202667
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-10T03:08:31.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202668
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-10T03:08:31.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112198 T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174700
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-10T03:08:31.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174701
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-10T03:08:31.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FUEL FILTERS Used Absorbent
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202666
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-10T03:08:31.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112198 T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0235771
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-11T02:40:00.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112198 T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0235772
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-11T02:40:00.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0235773
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-11T02:40:00.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112198 T006
Case Number: 8006-61-9

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0206069
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-11T02:40:00.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FUEL FILTERS Used Absorbent
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162354
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-28T02:19:58.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 112198 T005
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162355
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-28T02:19:58.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162356
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-28T02:19:58.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 112198 T006
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137868
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-28T02:19:59.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed

Map ID
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SANTEE CHEVRON SERVICE (Continued)

S101302259

Active Permit: Y
Child Record Id: DEH2017-HWAST-0137869
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-28T02:19:59.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FUEL FILTERS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202609
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0206068
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-11T02:40:00.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202609
Business Type: 6HK28
EPA Id Number: CAL000288975
APN: 383-156-05-00
Last HMMD Inspection: 12/02/2011
Facility Telephone: 619-562-1242
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: KALASHO, INC
Facility Mailing Address: 9312 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: KALASHO, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 112198 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112198 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/04/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

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MAP FINDINGS

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Database(s)

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EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Map ID
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Database(s)

EDR ID Number
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SANTEE CHEVRON SERVICE (Continued)

S101302259

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
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: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112198 T005

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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112198 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202609
Business Type: 6HK28
EPA Id Number: CAL000288975
APN: 383-156-05-00
Last HMMD Inspection: 12/02/2011
Facility Telephone: 619-562-1242
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: KALASHO, INC
Facility Mailing Address: 9312 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: KALASHO, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported

Map ID
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SANTEE CHEVRON SERVICE (Continued)

S101302259

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 112198 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112198 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

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EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

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Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/04/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)

Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)

Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)

Activity: ACTIVE

Permit Number: 202609

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Database(s)

EDR ID Number
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SANTEE CHEVRON SERVICE (Continued)

S101302259

Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3115

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Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
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: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS

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SANTEE CHEVRON SERVICE (Continued)

S101302259

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112198 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112198 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202609
Business Type: 6HK28
EPA Id Number: CAL000288975
APN: 383-156-05-00
Last HMMD Inspection: 12/02/2011

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Facility Telephone: 619-562-1242
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: KALASHO, INC
Facility Mailing Address: 9312 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: KALASHO, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 112198 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112198 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/04/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA
identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
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: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months.
25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112198 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112198 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 202609
Business Type: 6HK28
EPA Id Number: CAL000288975
APN: 383-156-05-00
Last HMMD Inspection: 12/02/2011
Facility Telephone: 619-562-1242
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: KALASHO, INC
Facility Mailing Address: 9312 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: KALASHO, INC
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 112198 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 112198 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202609
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/29/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/04/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 202609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner
which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA
identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/24/2008
Violation Code: 6HV3105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA
identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 11/16/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 10/20/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months.
25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 202609
Update Date: 11/02/2012
Inspection Date: 12/02/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112198 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

UST Name: UNDERGROUND TANK 112198 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 112198
Business Type: Not reported
EPA Id Number: CAL000055109
APN: 383-156-05-00
Last HMMI Inspection: 09/20/1994
Facility Telephone: 619-448-1463
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: JOHN M HORSMAN INC
Facility Mailing Address: 9312 MISSION GORGE RD
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3814
UST Owner: CHEVRON USA INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112198 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112198
Tank Type: SINGLE WALL
Additional Id: 0000000001
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1995-05-18 00:00:00
Year Installed: Not reported
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112198 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112198
Tank Type: SINGLE WALL
Additional Id: 0000000002
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1995-05-18 00:00:00
Year Installed: Not reported
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112198 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112198
Tank Type: SINGLE WALL
Additional Id: 0000000003
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1995-05-18 00:00:00
Year Installed: Not reported
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112198 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 112198
Tank Type: SINGLE WALL
Additional Id: 04
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-06-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112198 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 112198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Tank Type: DOUBLE WALL
Additional Id: NT2269
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 112198 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 112198
Tank Type: DOUBLE WALL
Additional Id: NT2269
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

CERS HAZ WASTE:

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 395694
CERS ID: 10377049
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 12198
Number: 9
Board Of Equalization: 44-022529
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012198-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 12198
Number: 9
Board Of Equalization: 44-022529
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012198-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 12198
Number: 9
Board Of Equalization: 44-022529
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012198-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 12198
Number: Not reported
Board Of Equalization: 44-022529
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012198-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: CHEVRON 9-7904
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: 0002ADC3
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADC3.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:](#)

CERS TANKS:

Name: KALASHO, INC (DBA GO GAS)
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 395694
CERS ID: 10377049
CERS Description: Underground Storage Tank

CORTESE:

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300556
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

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

EMI:

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 940660000
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

City,State,Zip: SANTEE, CA 92071
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.6399999999999999
Reactive Organic Gases Tons/Yr: 1.6399999999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.6399999999999999
Reactive Organic Gases Tons/Yr: 1.6399999999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

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

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 7443
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 920710000
Contact: GHAZWAN KALASHO
Telephone: 6195621242
Mailing Name: Not reported
Mailing Address: 9312 MISSION GORGE RD

Year: 2018
Gepaid: CAL000288975
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: 0.25020

Year: 2017
Gepaid: CAL000288975
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: 2016
Gepaid: CAL000288975
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Tons: Regeneration, Organics Recovery Ect
0.68805

Year: 2013
Gepaid: CAL000288975
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.042

Year: 2011
Gepaid: CAL000288975
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)

Tons: 0.22935

Additional Info:

Year: 2011
Gen EPA ID: CAL000288975

Shipment Date: 20111214
Creation Date: 6/25/2012 14:12:30
Receipt Date: 20111216
Manifest ID: 008568697JJK
Trans EPA ID: CAR000172874
Trans Name: ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)

Quantity Tons: 0.22935
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: 2017
Gen EPA ID: CAL000288975

Shipment Date: 20171227
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20171228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Manifest ID: 017740466JJK
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: 0.31275
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000288975

Shipment Date: 20130102
Creation Date: 3/19/2013 22:15:35
Receipt Date: 20130116
Manifest ID: 010876584JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: CHEVRON #9904
edr_fadd1: 9312 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1767

SAN DIEGO CO LOP:

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1990-LSAM-H12198-001
Record Status: Completed
Opened Date: 05/24/1990
Parcel Number: 383-156-05-00
Case Type: LOP - Local Oversight Program
Historical Name: CHEVRON #9-9904
SWRCB Global ID: T0607300556
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 05/24/1990
Census Tract: 166.14
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8390055
Longitude: -116.9953651
X MapCoord: 6332723.666
Y MapCoord: 1885875.081

CERS:

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071-3814
Site ID: 475345
CERS ID: 110038078040
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SANTEE CHEVRON SERVICE
Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713814
Site ID: 188461
CERS ID: T0607300556
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT WELDON - 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: KALASHO, INC (DBA GO GAS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Address: 9312 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 395694
CERS ID: 10377049
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395694
Site Name: KALASHO, INC (DBA GO GAS)
Violation Date: 12-15-2017
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 12/23/2017. Inspection Sequence ID:5831636;Tank ID:21134;Violation Description:(RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)

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

Site ID: 395694
Site Name: KALASHO, INC (DBA GO GAS)
Violation Date: 12-17-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 12/26/2018. Inspection Sequence ID:6043375;Tank ID:21133,21134;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 395694
Site Name: KALASHO, INC (DBA GO GAS)
Violation Date: 12-13-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 12/23/2015. Inspection Sequence ID:4796281;Tank ID:21133,21134;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 395694

Site Name: KALASHO, INC (DBA GO GAS)

Violation Date: 12-23-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 12/22/2015. Inspection Sequence ID:5161083

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 395694

Site Name: KALASHO, INC (DBA GO GAS)

Violation Date: 12-23-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 01/27/2016. Inspection Sequence ID:5244788

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 395694

Site Name: KALASHO, INC (DBA GO GAS)

Violation Date: 12-15-2017

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/20/2018. Inspection Sequence ID:5831636;Tank ID:21133,21134;Violation:HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 395694

Site Name: KALASHO, INC (DBA GO GAS)

Violation Date: 12-23-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 12/23/2015. Inspection Sequence ID:5161083;Tank ID:21133,21134;Violation Description:Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 16 2632, 2634, 2636, 2666

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 395694

Site Name: KALASHO, INC (DBA GO GAS)

Violation Date: 12-19-2019

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 04/09/2020. Inspection Sequence ID:6388968;Tank ID:21133,21134;Violation Description:Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 395694

Site Name: KALASHO, INC (DBA GO GAS)

Violation Date: 12-17-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/17/2018. Inspection Sequence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

ID:6043375;Tank ID:21133,21134;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention

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

Site ID: 395694
Site Name: KALASHO, INC (DBA GO GAS)
Violation Date: 12-23-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/29/2015. Inspection Sequence ID:5161083;Tank ID:21133,21134;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5831636
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5244788
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4796281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4796281
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5554301
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:6043375
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:6388968
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5244788
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:4796281
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5831636
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:6043375
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:6388968
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5161083
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5161083
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5831636
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5554301
Eval Division: San Diego County Department of Env Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5554301
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5554301
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6043375
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:6388968
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161083
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5244788
Eval Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 395694
Facility Name: KALASHO, INC (DBA GO GAS)
Env Int Type Code: HMBP
Program ID: 10377049
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.839000
Longitude: -116.995360

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: Identification Signer
Entity Name: GHAZWAN YOUSIF
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GHAZWAN YOUSIF
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) 562-1242

Affiliation Type Desc: UST Tank Operator
Entity Name: GHAZWAN YOUSIF
Entity Title: Not reported
Affiliation Address: 9312 MISSION GORGE RD
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 562-1242

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Entity Title:	Not reported
Affiliation Address:	9312 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:	GHAZWAN YOUSIF
Entity Title:	Not reported
Affiliation Address:	9312 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:	PECKHAM FAMILY SURVIVORS TRUST
Entity Title:	Not reported
Affiliation Address:	401 W A ST 2300
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92101
Affiliation Phone:	(619) 562-1242
Affiliation Type Desc:	Parent Corporation
Entity Name:	KALASHO, INC (DBA GO GAS)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PECKHAM FAMILY SURVIVORS TRUST
Entity Title:	Not reported
Affiliation Address:	401 W A ST 2300
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92101
Affiliation Phone:	(619) 562-1242
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	GHAZWAN YOUSIF
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:	(619) 562-1242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTEE CHEVRON SERVICE (Continued)

S101302259

Affiliation Type Desc: UST Property Owner Name
Entity Name: PECKHAM FAMILY SURVIVORS TRUST
Entity Title: Not reported
Affiliation Address: 401 W A ST 2300
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92101
Affiliation Phone: (619) 683-9455

Affiliation Type Desc: UST Tank Owner
Entity Name: GHAZWAN YOUSIF
Entity Title: Not reported
Affiliation Address: 9312 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 562-1242

HWTS:

Name: KALASHO INC
Address: 9312 MISSION GORGE RD
Address 2: Not reported
City,State,Zip: SANTEE, CA 92071
EPA ID: CAL000288975
Inactive Date: Not reported
Create Date: 12/13/2004
Last Act Date: 08/30/2019
Mailing Name: Not reported
Mailing Address: 9312 MISSION GORGE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920710000
Owner Name: KALASKO INC
Owner Address: 9312 MISSION GORGE RD
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920710000
Contact Name: GHAZWAN KALASHO
Contact Address: 9312 MISSION GORGE RD
Contact Address 2: Not reported
City,State,Zip: SANTEE, CA 92071

NAICS:

EPA ID: CAL000288975
Create Date: 2011-10-05 14:16:14
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2004-12-13 10:39:07
Inactive Date: Not reported
Facility Name: KALASHO INC
Facility Address: 9312 MISSION GORGE RD
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: 37
Facility State: CA
Facility Zip: 92071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G40
East
1/4-1/2
0.335 mi.
1768 ft.

PADRE DAM MWD PIPELINE
NONE MISSION GORGE RD & CARLTON
SANTEE, CA 92071

CPS-SLIC
CERS

S106716293
N/A

Site 2 of 2 in cluster G

Relative:
Higher

CPS-SLIC:

Actual:
333 ft.

Name: PADRE DAM MWD PIPELINE
Address: NONE MISSION GORGE RD & CARLTON
City,State,Zip: SANTEE, CA 92071
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/10/1997
Global Id: T0608177885
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H36158-001
Latitude: 32.8392481792925
Longitude: -116.995254209024
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PADRE DAM MWD PIPELINE
Address: NONE MISSION GORGE RD & CARLTON
City,State,Zip: SANTEE, CA 92071
Site ID: 244354
CERS ID: T0608177885
CERS Description: Cleanup Program Site

H41
ENE
1/4-1/2
0.336 mi.
1776 ft.

SERVICE STATION #114 *
9009 CARLTON HILLS BLVD
SANTEE, CA 92071

LUST
CHMIRS

S100233185
N/A

Site 1 of 3 in cluster H

Relative:
Lower

LUST REG 9:

Actual:
324 ft.

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT585
Local Case: H20810-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPGT
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/18/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION #114 * (Continued)

S100233185

Date Stopped: 09/18/1986
Confirm Date: 09/18/1986
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 10/14/87
Began Monitor: Not reported
Release Date: 10/29/1986
Enforce Date: 5/13/87
Closed Date: Not reported
Enforce Type: Cleanup and Abatement Orders
Pilot Program: LOP
Basin Number: 907.12
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: Not reported
Interim Remedial Actions: No
Cleanup and Abatement order Number: 87-093
Waste Discharge Requirement Number: Not reported

CHMIRS:

Name: Not reported
Address: 9009 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA
OES Incident Number: 8-5623
OES notification: 12/19/1998
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION #114 * (Continued)

S100233185

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:	City of Santee
Incident Date:	12/18/199812:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasoline
Gallons:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Gas station drive off with gas nozzle still attached to vehicle causing gasoline to spill on ground.

H42
ENE
1/4-1/2
0.336 mi.
1776 ft.

ARCO STN #9574
9009 CARLTON HILLS BL
SANTEE, CA 92071

SAN DIEGO CO. SAM
Cortese

S105693062
N/A

Site 2 of 3 in cluster H

Relative:
Lower

SAN DIEGO CO. SAM:

Actual:
324 ft.

Name:	ARCO STN #9574
Address:	9009 CARLTON HILLS BL
City,State,Zip:	SANTEE, CA 920712934
Case Number:	H20810-003
Agency:	DEH Site Assessment & Mitigation
Funding:	Private - VAP
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	9/30/1995
Date Began:	7/6/1995

Name: ARCO STN #9574

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S105693062

Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Case Number: H20810-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 2/2/2010
Date Began: 8/18/1986

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Case Number: H20810-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/15/1988
Date Began: 10/11/1988

CORTESE:

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302874
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

H43 **ARCO STN #9574**
ENE **9009 CARLTON HILLS BLVD**
1/4-1/2 **SANTEE, CA 92071**
0.336 mi.
1776 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
324 ft.

LUST:
Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL

LUST **S103950694**
CPS-SLIC **N/A**
ENF
HIST CORTESE
SAN DIEGO CO LOP
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

City,State,Zip: SANTEE, CA 920712934
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302874
Global Id: T0607302874
Latitude: 32.8409172
Longitude: -116.9962838
Status: Completed - Case Closed
Status Date: 03/13/2014
Case Worker: TS
RB Case Number: 9UT585
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20810-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: During property acquisition assessment activities in August and September 1986, petroleum hydrocarbon contamination was reported in soil and groundwater samples collected near the underground storage tanks (USTs), pump islands, and product lines at the site. Thrifty subsequently initiated groundwater remediation and quarterly groundwater monitoring under a Cleanup and Abatement Order (#87-93) issued by the Regional Water Quality Control Board (RWQCB). Between July 1987 and July 1989, approximately six million gallons of groundwater was pumped from an extraction well, then treated prior to discharge (under permit) to the sewer system. Additional on-site soil contamination was found in May 1995, when three gasoline USTs and associated piping were removed from the site. Subsequently, approximately 1,000 tons (680 cubic yards) of hydrocarbon-impacted soil was reportedly removed from the source area for off-site disposal, and the UST system was replaced. Soil borings and groundwater monitoring wells were installed from 1986 through 2005 to delineate the extent of contamination. A rough estimate of residual impacted soil is approximately 1400 cubic yards, with soil and groundwater contamination extending off site to the northwest into Carlton Hills Boulevard. The maximum dissolved benzene concentrations and methyl tertiary butyl ether (MTBE) concentrations were reported in off-site well W-9 and on-site well W-7, respectively. Prior to 2008, free product sheens were intermittently reported in well W-9, which is located in the southbound lane of Carlton Hills Boulevard. Groundwater at the site has designated beneficial uses, and the basin is considered to be a sensitive aquifer. The nearest surface water body, the San Diego River, is located approximately 650 feet north of the site. There are no public supply wells within a half-mile of the site. Thrifty contacted the Padre Dam Municipal Water District, and they said they have no plans to use the groundwater in the vicinity of the site. Thrifty has maintained that the off-site petroleum contamination in the vicinity of well W-9 originated from an upgradient source, specifically, the Former E-Z Serve site at 9305 Mission Gorge Road. However, DEH has discussed this issue at length with Thrifty, and does not concur that a source other than Thrifty is responsible for the off-site contamination. Thrifty conducted remediation events under several DEH-approved interim remedial action plans (IRAPs) and a corrective action plan (CAP). Multiple mobile high-vacuum dual-phase extraction (HVDPE) events were conducted on site and off site between September 2001 and April 2012. In the Second Half 2013 Status Report and Request for Closure, Thrifty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

concludes that the remediation efforts have effectively reduced dissolved petroleum hydrocarbon concentrations both on site and off site. For example, the MTBE concentration in on-site well W-7 decreased significantly from a maximum of 18,000 micrograms per liter (a%g/l) in June 1998 to a concentration of 5.1 a%g/l in June 2013. The maximum on-site benzene concentration in June 2013 was 64 a%g/l in well W-7. In off-site well W-9, the benzene concentration decreased from a maximum of 12,900 a%g/l in February 2002 to a level of 380 a%g/l in June 2013. In the same time period, the MTBE concentration in W-9 decreased from 371 ug/l to below the method detection limit. Thrifty concludes that the plume is stable and will not pose a significant threat to human health or the environment, and that concentrations of the limited residual soil and groundwater contaminants will decrease through natural attenuation. Thrifty estimates that the maximum contaminant level (MCL) for benzene of 1 a%g/l will be reached on site by approximately 2033, and off site by approximately 2067. Ethylbenzene concentrations on site are already well below the 300 a%g/l MCL. The ethylbenzene concentration in off-site well W-9 currently exceeds the MCL. However, Thrifty and SAM staff agree that based on the overall stable configuration of the plume, dissolved ethylbenzene will degrade over time in a similar manner to benzene. Thrifty recommends case closure. SAM concurs.

LUST:

Global Id: T0607302874
Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: teresa.sherman@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 04/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 10/25/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: Other
Date: 08/18/1986
Action: Leak Discovery

Global Id: T0607302874
Action Type: RESPONSE
Date: 04/22/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	05/04/2010
Action:	Other Workplan - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	08/02/2010
Action:	Interim Remedial Action Plan - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	09/30/2010
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	05/31/2012
Action:	Pilot Study/ Treatability Report - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	10/12/2012
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	12/27/2012
Action:	Other Report / Document - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	04/12/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	07/09/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	10/06/2013
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	05/13/1987
Action:	Clean-up and Abatement Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	10/21/1992
Action:	Notice of Responsibility
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	10/24/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302874
Action Type:	REMEDIATION
Date:	11/04/2008
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	09/26/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	05/16/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	Other
Date:	09/18/1986
Action:	Leak Stopped
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	04/19/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	08/14/2012
Action:	Other Report / Document
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	07/24/2012
Action:	Remedial Progress Report
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	07/30/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	12/13/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Date: 01/14/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 07/03/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 02/17/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 12/03/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: Other
Date: 09/11/1986
Action: Leak Reported

Global Id: T0607302874
Action Type: RESPONSE
Date: 04/22/2014
Action: Well Destruction Report

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 04/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: RESPONSE
Date: 10/24/2013
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Global Id:	T0607302874
Action Type:	RESPONSE
Date:	10/09/2013
Action:	Correspondence
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	11/19/2013
Action:	Fact Sheets - Public Participation
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	02/07/2014
Action:	Fact Sheets - Public Participation
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	10/07/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	02/05/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	03/13/2014
Action:	Closure/No Further Action Letter
Global Id:	T0607302874
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	02/18/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	11/03/2009
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	10/25/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302874
Action Type:	ENFORCEMENT
Date:	02/08/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302874
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Date: 03/12/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607302874
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302874
Action Type: Other
Date: 08/18/1986
Action: Leak Began

LUST:

Global Id: T0607302874
Status: Open - Case Begin Date
Status Date: 08/18/1986

Global Id: T0607302874
Status: Completed - Case Closed
Status Date: 02/10/2006

Global Id: T0607302874
Status: Open - Eligible for Closure
Status Date: 02/10/2006

Global Id: T0607302874
Status: Open - Remediation
Status Date: 02/10/2006

Global Id: T0607302874
Status: Completed - Case Closed
Status Date: 03/13/2014

CPS-SLIC:

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/30/1995
Global Id: T0608119641
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20810-003
Latitude: 32.841235
Longitude: -116.996172
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

[Click here to access the California GeoTracker records for this facility:](#)

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/15/1988
Global Id: T0608179783
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20810-002
Latitude: 32.841235
Longitude: -116.996172
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

Name: THRIFTY SS #114
Address: 9009 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA
Region: 9
Facility Id: 264470
Agency Name: Thrifty Oil Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5541
SIC Desc 1: Gasoline Service Stations
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000205N93
Reg Measure Id:	163122
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220965
Region:	9
Order / Resolution Number:	LT870512
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/12/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	1/2/1996
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000205N93
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SERVICE STATION #114 *
edr_fadd1: 9009 CARLTON HILLS
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT585

edr_fname: THRIFTY SS #114
edr_fadd1: 9009 CARLTON HILLS
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: WBC&D
Reg Id: 9 000205N93

SAN DIEGO CO LOP:

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1986-LSAM-H20810-001
Record Status: Completed
Opened Date: 09/11/1986
Parcel Number: 383-155-01-00
Case Type: LOP - Local Oversight Program
Historical Name: THRIFTY #114 (ARCO)
SWRCB Global ID: T0607302874
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/30/1986
Census Tract: 166.14
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8412062
Longitude: -116.9961671
X MapCoord: 6332482.018
Y MapCoord: 1886681.151

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1988-LSAM-H20810-002
Record Status: Completed
Opened Date: 10/11/1988
Parcel Number: 383-155-01-00
Case Type: FIT - Failed Integrity Test
Historical Name: THRIFTY (ARCO) #114
SWRCB Global ID: T0608179783
Funding: N - Non-Billable
Lead Agency: DEH/SAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Lead Agency Date: 10/11/1988
Census Tract: 166.14
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8412062
Longitude: -116.9961671
X MapCoord: 6332482.018
Y MapCoord: 1886681.151

CERS:

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Site ID: 223837
CERS ID: T0608179783
CERS Description: Cleanup Program Site

Affiliation:

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

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Site ID: 223837
CERS ID: T0607302874
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: ARCO STN #9574
Address: 9009 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712934
Site ID: 223837
CERS ID: T0608119641
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN #9574 (Continued)

S103950694

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TERESA SHERMAN - 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

I44
NNW
1/4-1/2
0.425 mi.
2245 ft.

PADRE DAM MUNICIPAL WATER DISTRICT
9120 CARLTON OAKS DR
SANTEE, CA 92071

SAN DIEGO CO. SAM
San Diego Co. HMMD
SAN DIEGO CO LOP
CERS

S103980806
N/A

Site 1 of 3 in cluster I

Relative:
Lower

SAN DIEGO CO. SAM:

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 920712922
Case Number: H03857-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/6/1995
Date Began: 1/6/1994

Actual:
327 ft.

HMMD SAN DIEGO:

Name: PADRE DAM MUNICIPAL WATER DISTRICT
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000042524
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-448-3111
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/14/2020
Facility Owner: Not reported
Facility Mailing Address: PO BOX 719003, SANTEE, CA 92072-9003
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103857
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5055506
Return To Compliance Date:	2015-04-20T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	00
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:03:48.000
Inspection Date:	2015-04-09T00:00:00.000
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103857
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4828512
Return To Compliance Date:	2014-05-05T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:03:48.000
Inspection Date:	2014-04-11T11:05:00.000
Violation Code:	3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103857
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4820068
Return To Compliance Date:	2013-05-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:03:48.000
Inspection Date:	2013-04-12T14:39:00.000
Violation Code:	HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed

Map ID
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EDR ID Number
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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Active Permit: Y
Facility Id Number: 37-000-103857
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4820068
Return To Compliance Date: 2013-05-07T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-14T02:03:48.000
Inspection Date: 2013-04-12T14:39:00.000
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103857
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4828512
Return To Compliance Date: 2014-04-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-14T02:03:48.000
Inspection Date: 2014-04-11T11:05:00.000
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

UST DTL:

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103857
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: PADRE DAM MUNICIPAL WATER DISTRICT
Tankid: 35191
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Conventional Suction
Last Updated: 2020-05-14T02:03:48.000
Tank Capacityin Gallons: 6000
Tank Contents: Diesel
Type Of Tank: Double Wall

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MAP FINDINGS

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EDR ID Number
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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-103857
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: PADRE DAM MUNICIPAL WATER DISTRICT
Tankid: 33540
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Conventional Suction
Last Updated: 2020-05-14T02:03:48.000
Tank Capacityin Gallons: 6000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139959
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-26T01:05:37.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 103857 T005
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139960
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-26T01:05:37.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139961
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-26T01:05:37.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 103857 T006
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139962
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-26T01:05:37.000

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EDR ID Number
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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139963
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-26T01:05:37.000
Chemical Name:	DIESEL FUEL NO. 2
Common Name:	DIESEL FUEL NO. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139964
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-26T01:05:37.000
Chemical Name:	ACETYLENE
Common Name:	ACETYLENE
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139965
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-26T01:05:37.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118510
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-26T01:05:38.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER (Q-SOL 220)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118512
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-26T01:05:38.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE PAINT-AEROSOL

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261064
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	DIESEL FUEL
Common Name:	UNDERGROUND TANK 103857 T006
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261065
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261066
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261067
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261068
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	DIESEL FUEL NO. 2
Common Name:	DIESEL FUEL NO. 2
Case Number:	68476-34-6

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186098
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: DIESEL FUEL NO. 2
Common Name: DIESEL FUEL NO. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186099
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186100
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: HELIX COMMANDER
Common Name: HELIX COMMANDER-ODOR CONTROL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161018
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-07T00:38:21.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: WASTE PAINT-AEROSOL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161019
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-07T00:38:21.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118511
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-26T01:05:38.000
Chemical Name:	USED MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217751
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 103857 T005
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217752
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217753
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	DIESEL FUEL
Common Name:	UNDERGROUND TANK 103857 T006
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217754
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217755

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217756
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217757
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	DIESEL FUEL NO. 2
Common Name:	DIESEL FUEL NO. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0217758
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T01:31:43.000
Chemical Name:	ACETYLENE
Common Name:	ACETYLENE
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0187838
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-23T01:31:44.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER (Q-SOL 220)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0187839
Trade Secret:	N
Hazardous Material Type:	Not reported

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Last Updated: 2019-04-23T01:31:44.000
Chemical Name: USED MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0187840
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2019-04-23T01:31:44.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: WASTE PAINT-AEROSOL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0187841
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-23T01:31:44.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261062
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:03:48.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 103857 T005
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261063
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:03:48.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261069
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:03:48.000
Chemical Name: ACETYLENE

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Common Name:	ACETYLENE
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232305
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER (Q-SOL 220)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232306
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	USED MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232307
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE PAINT-AEROSOL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232308
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:03:48.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118513
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-26T01:05:38.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186095
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186096
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 103857 T006
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186097
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186101
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161016
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-07T00:38:21.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER (Q-SOL 220)
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0161017
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-07T00:38:21.000
Chemical Name:	USED MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220182
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 103857 T005
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220183
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220184
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	DIESEL FUEL
Common Name:	UNDERGROUND TANK 103857 T006
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220185
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220186

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MAP FINDINGS

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EDR ID Number
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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220187
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220188
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	DIESEL FUEL NO. 2
Common Name:	DIESEL FUEL NO. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220189
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	ACETYLENE
Common Name:	ACETYLENE
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0189916
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-07-17T02:32:29.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER (Q-SOL 220)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0189917
Trade Secret:	N
Hazardous Material Type:	Not reported

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Last Updated: 2019-07-17T02:32:29.000
Chemical Name: USED MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189918
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2019-07-17T02:32:29.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: WASTE PAINT-AEROSOL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189919
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-17T02:32:29.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0186094
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-07T00:38:19.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 103857 T005
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0206164
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-01T00:34:21.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 103857 T005
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0206165
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-01T00:34:21.000
Chemical Name: OILS, LUBRICATING

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0206166
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-02-01T00:34:21.000
Chemical Name:	DIESEL FUEL
Common Name:	UNDERGROUND TANK 103857 T006
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0206167
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-02-01T00:34:21.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0206168
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-02-01T00:34:21.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0206169
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-02-01T00:34:21.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0206170
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-02-01T00:34:21.000
Chemical Name:	DIESEL FUEL NO. 2
Common Name:	DIESEL FUEL NO. 2
Case Number:	68476-34-6

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0206171
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-01T00:34:21.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0178016
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-01T00:34:23.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER (Q-SOL 220)
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0178017
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-01T00:34:23.000
Chemical Name: USED MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0178018
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-01T00:34:23.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: WASTE PAINT-AEROSOL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0178019
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-01T00:34:23.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103232
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 103857 T005
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103233
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103234
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 103857 T006
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103235
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103236
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: DIESEL FUEL NO. 2
Common Name: DIESEL FUEL NO. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103237

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0103238
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: HELIX COMMANDER
Common Name: HELIX COMMANDER-ODOR CONTROL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085104
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER (Q-SOL 220)
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085105
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: USED MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085106
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: WASTE PAINT-AEROSOL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085107
Trade Secret: N
Hazardous Material Type: Not reported

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Name: PADRE DAM MUNICIPAL WATER DISTRICT
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 92071
Permit Number: 103857
Business Type: 6HK52
EPA Id Number: CAL000042524
APN: 380-031-25-00
Last HMMD Inspection: 04/03/2012
Facility Telephone: 619-448-3111
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PADRE DAM MUNICIPAL WATER DISTRICT
Facility Mailing Address: P O BOX 719003
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-9003
UST Owner: PADRE DAM MUNI WATER DISTRICT
Handle Regulated Hazmat: Y
Own Or Operate UST: N
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: 103857
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 103857 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 103857 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER (Q-SOL 220)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 172 METAL DUST & MACHINING WASTE
Other Information: GARNET SAND (BLASTING)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SGL-WLLD W/ SCDRY CNTNMNT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE PAINT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

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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: 103857
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: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/27/2009
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/27/2009
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Activity: or inventory is incomplete. 25509, 25510
ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV0203
Violation: DAMAGED CONTAINER NOT REPACKAGED
Violation Citation: Hazardous materials in damaged containers have not been repackaged within 96 hours & are now declared hazardous waste. HSC 25124(E)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV3111
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b).
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/26/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/26/2004
Violation Code: 6HV3259
Violation: NO DISPENSER CONTAINMENT (REQUIRED)
Violation Citation: Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)
Activity: ACTIVE

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PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

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Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/26/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103857 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00001 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-06-01 00:00:00
Year Installed: 1965-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00002 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-06-01 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00003 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: 004/NT2423
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2004-05-28 00:00:00
Year Installed: 1994-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL
MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103857 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-05-25 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL
MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-05-25 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL
MONITORS: INTERSTITIAL

Name: PADRE DAM MUNICIPAL WATER DISTRICT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 92071
Permit Number: 103857
Business Type: 6HK52
EPA Id Number: CAL000042524
APN: 380-031-25-00
Last HMMD Inspection: 04/03/2012
Facility Telephone: 619-448-3111
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PADRE DAM MUNICIPAL WATER DISTRICT
Facility Mailing Address: P O BOX 719003
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-9003
UST Owner: PADRE DAM MUNI WATER DISTRICT
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 103857 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 103857 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER (Q-SOL 220)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 172 METAL DUST & MACHINING WASTE
Other Information: GARNET SAND (BLASTING)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SGL-WLLD W/ SCDRY CNTNMNT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE PAINT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103857
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Permit Number: 103857
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: 103857
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/27/2009
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/27/2009
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent
to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Inspection Date: 02/01/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR
66265.173(a)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2006
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site
in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or
complete information for emergency response agencies. HSC 25509(a)(5)
& 25505(a)(2)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite
or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Violation Code: 6HV0203
Violation: DAMAGED CONTAINER NOT REPACKAGED
Violation Citation: Hazardous materials in damaged containers have not been repackaged within 96 hours & are now declared hazardous waste. HSC 25124(E)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 06/06/2003
Violation Code: 6HV3111
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b).
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/26/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/26/2004
Violation Code: 6HV3259
Violation: NO DISPENSER CONTAINMENT (REQUIRED)
Violation Citation: Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)
Activity: ACTIVE

Permit Number: 103857
Update Date: 11/02/2012
Inspection Date: 02/26/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Violation Citation: Under dispenser containment not installed. Required by December 31,
2003. 2636(h)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103857 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00001 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-06-01 00:00:00
Year Installed: 1965-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00002 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-06-01 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00003 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: 004/NT2423
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2004-05-28 00:00:00
Year Installed: 1994-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103857 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-05-25 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-05-25 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

SAN DIEGO CO LOP:

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1994-LSAM-H03857-001
Record Status: Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DISTRICT (Continued)

S103980806

Opened Date: 01/06/1994
Parcel Number: 380-031-25-00
Case Type: LOP - Local Oversight Program
Historical Name: PADRE DAM MWD FACILITY
SWRCB Global ID: T0607301422
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 01/06/1994
Census Tract: 166.13
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8470842
Longitude: -117.0055980
X MapCoord: 6329602.516
Y MapCoord: 1888829.766

CERS:

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 920712922
Site ID: 205886
CERS ID: T0607301422
CERS Description: Leaking Underground Storage Tank Cleanup Site

**I45
NNW
1/4-1/2
0.425 mi.
2245 ft.**

**PADRE DAM MUN WATER DISTRICT
9120 CARLTON OAKS BLVD
SANTEE, CA 92071**

Site 2 of 3 in cluster I

**LUST
CPS-SLIC
CHMIRS
HIST CORTESE
CERS**

**S101308216
N/A**

**Relative:
Lower**

LUST REG 9:

**Actual:
327 ft.**

Region: 9
Status: Case Closed
Case Number: 9UT2673
Local Case: H03857-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 01/10/1994
Date Stopped: 01/10/1994
Confirm Date: 01/10/1994
Submit Workplan: Not reported
Prelim Assess: 03/08/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUN WATER DISTRICT (Continued)

S101308216

Began Monitor: 9/20/94
Release Date: 01/26/1994
Enforce Date: Not reported
Closed Date: 10/6/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 4.6'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 920712922
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301422
Global Id: T0607301422
Latitude: 32.8446476
Longitude: -117.0027365
Status: Completed - Case Closed
Status Date: 10/06/1995
Case Worker: Not reported
RB Case Number: 9UT2673
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03857-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607301422
Action Type: ENFORCEMENT
Date: 02/01/1994
Action: Notice of Responsibility

LUST:

Global Id: T0607301422
Status: Open - Case Begin Date
Status Date: 01/06/1994

Global Id: T0607301422
Status: Completed - Case Closed
Status Date: 10/06/1995

CPS-SLIC:

Name: PADRE DAM MWD - OPERATIONS YARD
Address: 9120 CARLTON OAKS DRIVE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUN WATER DISTRICT (Continued)

S101308216

City,State,Zip: SANTEE, CA 92071
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/08/2019
Global Id: T10000005796
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2014-LSAM-000238
Latitude: 32.8452551040356
Longitude: -117.005493903705
Case Type: Cleanup Program Site
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: This is a new VAP Case. This section will be updated as data is received.

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

Name: Not reported
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 92071
OES Incident Number: 10-7768
OES notification: 12/22/2010
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 Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Sycamore Creek/ San Diego River
Spill Site: Other

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUN WATER DISTRICT (Continued)

S101308216

Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	755
Year:	2010
Agency:	Padre Dam Municipal Water Dist
Incident Date:	12/22/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Sycamore Creek/ San Diego River
E Date:	Not reported
Substance:	Sewage
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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:	Caller states that Sycamore Creek overflowed it's banks into the yard and flooded the influent pumping station. Caller states flood water has been pumped from the yard and setting up diesel by-pass pumps so that sewage can be routed around the lift station.

HIST CORTESE:

edr_fname:	PADRE DAM MUN WATER DISTR
edr_fadd1:	9120 CARLTON OAKS
City,State,Zip:	SANTEE, CA
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2673

CERS:

Name:	PADRE DAM MWD - OPERATIONS YARD
Address:	9120 CARLTON OAKS DRIVE
City,State,Zip:	SANTEE, CA 92071
Site ID:	186795
CERS ID:	T10000005796
CERS Description:	Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUN WATER DISTRICT (Continued)

S101308216

Affiliation:

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

**I46
NNW
1/4-1/2
0.425 mi.
2245 ft.**

**PADRE DAM MUNICIPAL WATER DIST
9120 CARLTON OAKS DR
SANTEE, CA 92071**

**SWEEPS UST
HIST UST
Cortese**

**U001572275
N/A**

Site 3 of 3 in cluster I

**Relative:
Lower**

SWEEPS UST:

**Actual:
327 ft.**

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City: SANTEE
Status: Active
Comp Number: 3857
Number: 9
Board Of Equalization: 44-021967
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003857-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City: SANTEE
Status: Active
Comp Number: 3857
Number: 9
Board Of Equalization: 44-021967
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003857-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

U001572275

Number Of Tanks: Not reported

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City: SANTEE
Status: Active
Comp Number: 3857
Number: 9
Board Of Equalization: 44-021967
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003857-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: SANTEE OPERATIONS CENTER
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 92071
File Number: 0002F151
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F151.pdf>
Region: STATE
Facility ID: 00000015946
Facility Type: Other
Other Type: WATER DISTRICT
Contact Name: JOHN RYAN
Telephone: 6194484551
Owner Name: PADRE DAM MUNICIPAL WATER DIST
Owner Address: 10887 WOODSIDE AVENUE
Owner City,St,Zip: SANTEE, CA 92071
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .123
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .123
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

U001572275

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: PADRE DAM MUNICIPAL WATER DIST
Address: 9120 CARLTON OAKS DR
City,State,Zip: SANTEE, CA 920712922
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301422
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

J47
NNE
1/4-1/2
0.484 mi.
2556 ft.

TEXACO STATION
9292 CARLTON HILLS BL
SANTEE, CA 92071

SAN DIEGO CO. SAM **S108407270**
N/A

Site 1 of 3 in cluster J

Relative:
Higher

SAN DIEGO CO. SAM:

Actual:
333 ft.

Name: TEXACO STATION
Address: 9292 CARLTON HILLS BL
City,State,Zip: SANTEE, CA 920712940
Case Number: H12177-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 8/19/1999
Date Began: 8/1/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J48
NNE
1/4-1/2
0.484 mi.
2556 ft.
ABANDONED TEXACO STATION
9292 CARLTON HILLS
SANTEE, CA 92071
Site 2 of 3 in cluster J

LUST
ENF
HIST CORTESE
CERS
S104747216
N/A

Relative:
Higher
Actual:
333 ft.

LUST:
Name: ABANDONED TEXACO STATION *
Address: 9292 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA 92071
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302846
Global Id: T0607302846
Latitude: 32.8453372201546
Longitude: -116.998617053032
Status: Completed - Case Closed
Status Date: 08/18/1999
Case Worker: LAW
RB Case Number: 9UT557
Local Agency: Not reported
File Location: Not reported
Local Case Number: H12177-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607302846
Contact Type: Regional Board Caseworker
Contact Name: LAURIE A. WALSH
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: laurie.walsh@waterboards.ca.gov
Phone Number: 6195213373

LUST:
Global Id: T0607302846
Action Type: Other
Date: 04/07/1987
Action: Leak Discovery

Global Id: T0607302846
Action Type: Other
Date: 09/14/1987
Action: Leak Stopped

Global Id: T0607302846
Action Type: Other
Date: 04/07/1987
Action: Leak Reported

Global Id: T0607302846
Action Type: ENFORCEMENT
Date: 02/19/1988
Action: * Historical Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

LUST:

Global Id:	T0607302846
Status:	Open - Case Begin Date
Status Date:	04/07/1987
Global Id:	T0607302846
Status:	Open - Site Assessment
Status Date:	09/14/1987
Global Id:	T0607302846
Status:	Open - Site Assessment
Status Date:	02/28/1999
Global Id:	T0607302846
Status:	Open - Site Assessment
Status Date:	03/05/1999
Global Id:	T0607302846
Status:	Open - Verification Monitoring
Status Date:	03/09/1999
Global Id:	T0607302846
Status:	Completed - Case Closed
Status Date:	08/18/1999

ENF:

Name:	ABANDONED SS
Address:	9292 CARLTON HILLS BLVD
City,State,Zip:	SANTEE, CA
Region:	9
Facility Id:	204215
Agency Name:	Texaco Environmental Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000221N88
Reg Measure Id:	160993
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220626
Region:	9
Order / Resolution Number:	LT880219
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	8/18/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000221N88
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ABANDONED SS
Address:	9292 CARLTON HILLS BLVD
City,State,Zip:	SANTEE, CA
Region:	9
Facility Id:	204215
Agency Name:	Texaco Environmental Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000221N88
Reg Measure Id:	160993
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220549
Region:	9
Order / Resolution Number:	88-031
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	1/2/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000221N88
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	1/2/1999
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ABANDONED SS
Address:	9292 CARLTON HILLS BLVD
City,State,Zip:	SANTEE, CA
Region:	9
Facility Id:	204215
Agency Name:	Texaco Environmental Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000221N88
Reg Measure Id:	160993
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220534
Region:	9
Order / Resolution Number:	88-031A1
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/09/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	1/12/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

Title: Enforcement - 9 000221N88
Description: UNKNOWN
Program: UST
Latest Milestone Completion Date: 1/12/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: ABANDONED SS
edr_fadd1: 9292 CARLTON HILLS
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: WBC&D
Reg Id: 9 000221N88

edr_fname: ABANDONED TEXACO STATION
edr_fadd1: 9292 CARLTON HILLS
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT557

CERS:

Name: ABANDONED TEXACO STATION *
Address: 9292 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA 92071
Site ID: 241837
CERS ID: T0607302846
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: LAURIE A. WALSH - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213373

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J49
NNE
1/4-1/2
0.484 mi.
2556 ft.

ABANDONED TEXACO STATION *
9292 CARLTON HILLS BLVD
SANTEE, CA 92071

Site 3 of 3 in cluster J

LUST S101302250
Cortese N/A

Relative:
Higher

Actual:
333 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT557
Local Case: H12177-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPGTED
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Regional Board
Case Type: Aquifer affected
Date Found: 04/07/1987
Date Stopped: 09/14/1987
Confirm Date: 09/14/1987
Submit Workplan: Not reported
Prelim Assess: 02/28/1999
Desc Pollution: 3/5/99
Remed Plan: / /
Remed Action: Not reported
Began Monitor: 3/9/99
Release Date: 04/07/1987
Enforce Date: 2/19/88
Closed Date: 8/18/99
Enforce Type: Cleanup and Abatement Orders
Pilot Program: UST
Basin Number: 907.12
GW Depth: 10'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 88-031
Waste Discharge Requirement Number: Not reported

CORTESE:

Name: ABANDONED TEXACO STATION *
Address: 9292 CARLTON HILLS BLVD
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302846
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED TEXACO STATION * (Continued)

S101302250

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 Utit Name:	Not reported
File Name:	Active Open

Count: 13 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTEE	1023692872	SANTEE SURPLUS STOCKPILE	NE CORNER MISSION GORGE RD AND	92071	FINDS, ECHO
SANTEE	S114657464	MTDB TROLLEY PROJECT SANTEE	CUYAMACA/MISSION GOR		RGA LUST
SANTEE	S121671805	SANTEE WATER RECLAMATION FAC	NORTH END OF FANITA PKWY	92072	CIWQS
SANTEE	S121624498	BOYS & GIRLS CLUB OF SANTEE	MISSION GORGE RD & TAMBERLY WA	92071	CIWQS
SANTEE	1024625910	SANTEE SMILES DENTISTRY DENTAL GRO	9331 MISSION GORGE RD STE 105	92071	FINDS, ECHO
SANTEE	S121671797	SANTEE HISER LANE PROPERTY	MISSION GORGE ROAD & HISER LAN	92071	CIWQS
SANTEE	1024846811	SANTEE SMILES DENTISTRY DENTAL GRO	9331 MISSION GORGE RD STE 105	92071	RCRA NonGen / NLR
SANTEE	S124902616	SANTEE SMILES DENTISTRY DENTAL GRO	9331 MISSION GORGE RD STE 105	92071	HWTS
SANTEE	S124947891	LOWE'S OF SANTEE #1661	9416 MISSION GORGE RD	92071	HWTS
SANTEE	S121653968	MARKETPLACE SANTEE	MISSION GORGE & HALZEDON DR	92071	CIWQS
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD & CARLTON	92071	SAN DIEGO CO. SAM
SANTEE	S121671803	SANTEE TROLLEY SQUARE	NEC AT MISSION GORGE RD	92071	CIWQS
SANTEE	S121643170	HARTFORD PARCEL SANTEE BUSINES	E OF CIVIC CTR DR N OF MISSION	92071	CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 08/03/2020
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	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	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	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	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

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

Date of Government Version: 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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

LUST REG 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: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: 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: 05/13/2020

Date Data Arrived at EDR: 05/13/2020

Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/13/2020

Date Data Arrived at EDR: 05/13/2020

Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020	Source: SWRCB
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-341-5851
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	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: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	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	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	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	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	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	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	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	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
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: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 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: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	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: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020	Source: Department of Public Health
Date Data Arrived at EDR: 05/20/2020	Telephone: 707-463-4466
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/07/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	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: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	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: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 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: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

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: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 09/14/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 34	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	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	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	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/03/2020
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Admin
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
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: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/18/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/07/2020
	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	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 05/19/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/31/2020
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
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: 03/25/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 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 Resources 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/31/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/31/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	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	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	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: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/08/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

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

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

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/27/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

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: 08/11/2020
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2020

Date Data Arrived at EDR: 03/03/2020

Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020

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: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020

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: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/12/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

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: 05/26/2020

Next Scheduled EDR Contact: 09/13/2020

Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020

Date Data Arrived at EDR: 03/04/2020

Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/30/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 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: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
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 Environmental 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: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Division 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/27/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/23/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 77

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
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.

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.

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

SANTEE ARCO
9015 MISSION GORGE ROAD
SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North):	32.838201 - 32° 50' 17.52"
Longitude (West):	117.00202 - 117° 0' 7.27"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	499810.9
UTM Y (Meters):	3633159.5
Elevation:	329 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622828 LA MESA, CA
Version Date:	2012
Southeast Map:	5622884 EL CAJON, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

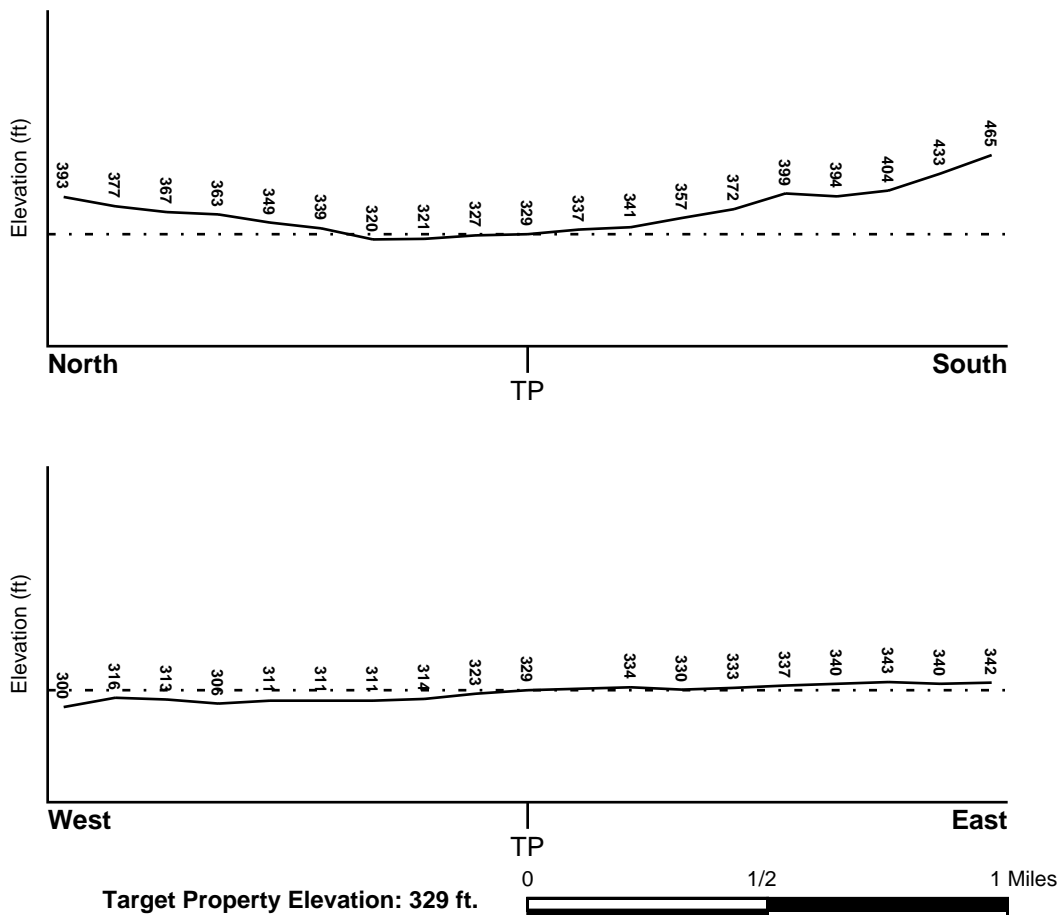
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1634G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1632G	FEMA FIRM Flood data
06073C1651G	FEMA FIRM Flood data
06073C1653G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
2	1/4 - 1/2 Mile NNW	SW
4	1/2 - 1 Mile East	NNW
1G	1/4 - 1/2 Mile NNW	SW
2G	1/2 - 1 Mile East	NNW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

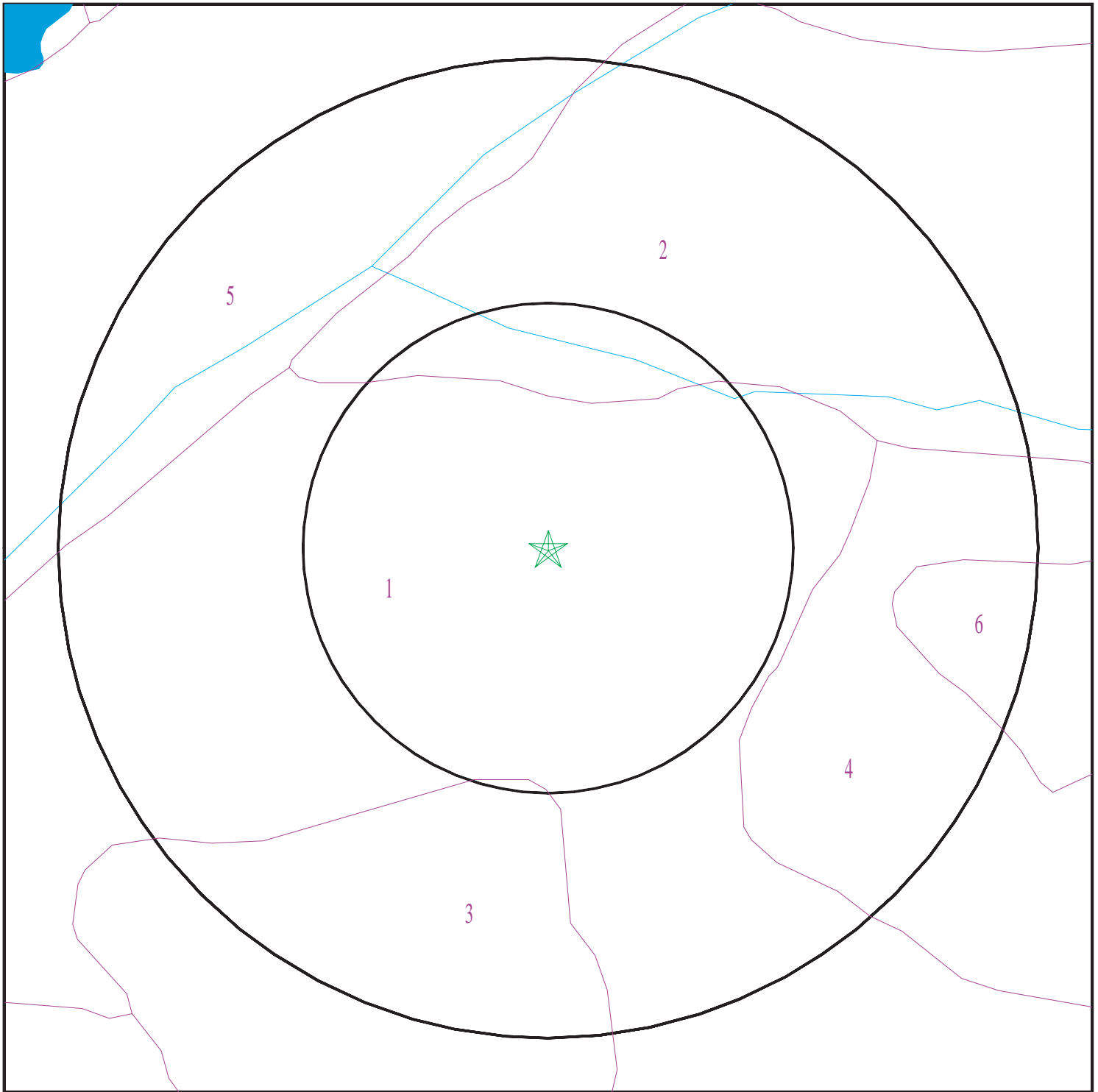
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6159237.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee CA 92071
LAT/LONG: 32.838201 / 117.00202

CLIENT: Allied Geotechnical
CONTACT: Nicholas Barnes
INQUIRY #: 6159237.2s
DATE: August 17, 2020 7:18 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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:

Soil Map ID: 4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 5

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 6

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>1</u>	<u>USGS40000129904</u>	<u>1/4 - 1/2 Mile WSW</u>

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

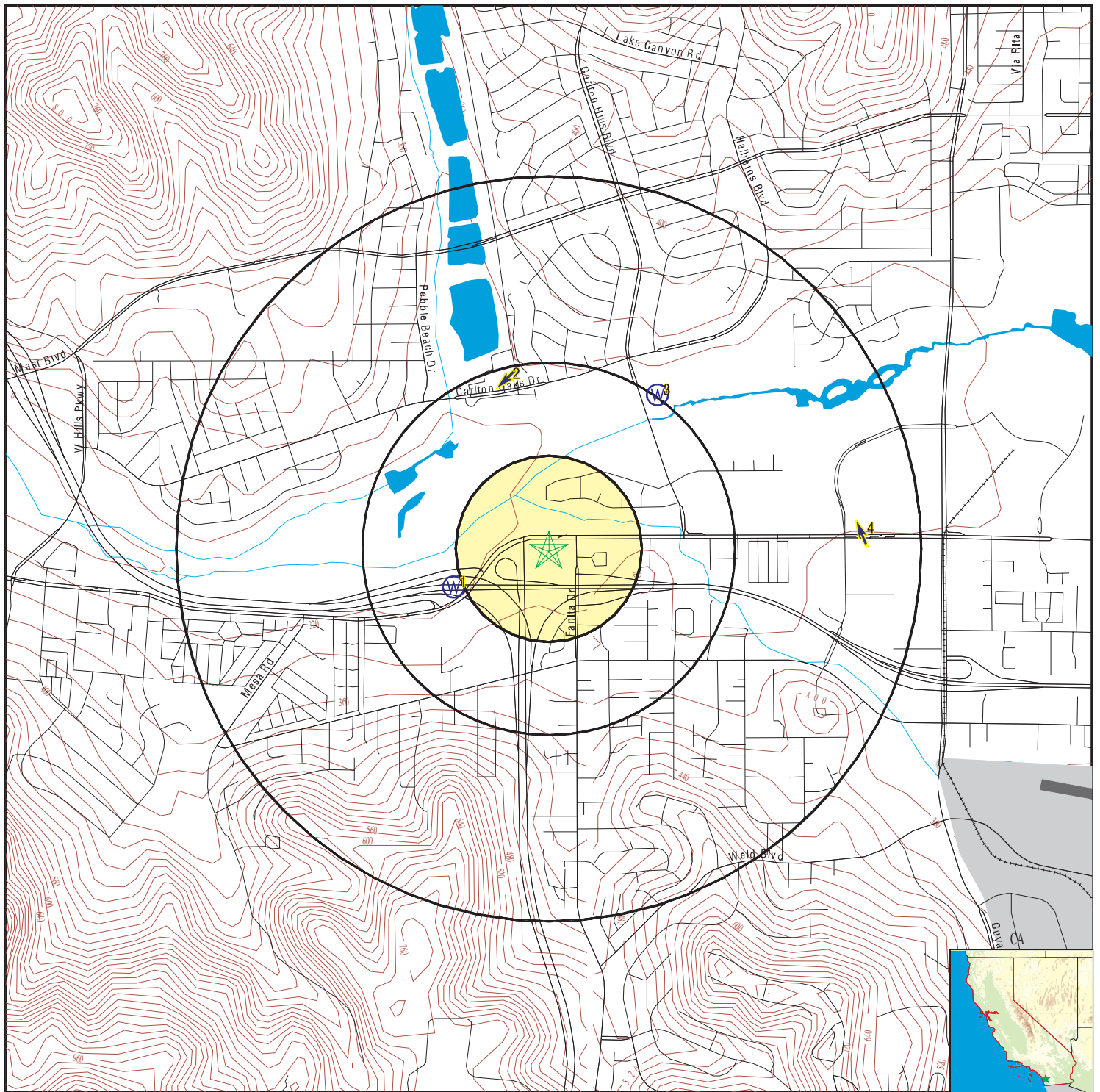
MAP ID	WELL ID	LOCATION FROM TP
<u>No PWS System Found</u>	<u></u>	<u></u>

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>3</u>	<u>CADWR8000000605</u>	<u>1/2 - 1 Mile NE</u>

PHYSICAL SETTING SOURCE MAP - 6159237.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Santee ARCO
 ADDRESS: 9015 Mission Gorge Road
 Santee CA 92071
 LAT/LONG: 32.838201 / 117.00202

CLIENT: Allied Geotechnical
 CONTACT: Nicholas Barnes
 INQUIRY #: 6159237.2s
 DATE: August 17, 2020 7:18 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
WSW
1/4 - 1/2 Mile
Lower
FED USGS **USGS40000129904**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W29L001S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

2
NNW
1/4 - 1/2 Mile
Higher
AQUIFLOW **37947**

Site ID:	Not Reported
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	7
Date:	07/13/1994

3
NE
1/2 - 1 Mile
Higher
CA WELLS **CADWR8000000605**

State Well #:	Not Reported	Station ID:	51087
Well Name:	MW-2	Well Use:	Observation
Well Type:	Single Well	Well Depth:	36
Basin Name:	San Diego River Valley	Well Completion Rpt #:	Not Reported

4
East
1/2 - 1 Mile
Higher
AQUIFLOW **38454**

Site ID:	Not Reported
Groundwater Flow:	NNW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	10
Date:	09/09/1988

1G
NNW
1/4 - 1/2 Mile
Lower
AQUIFLOW **37947**

Site ID:	Not Reported
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	7
Date:	07/13/1994

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

2G
East
1/2 - 1 Mile
Lower

Site ID:

Groundwater Flow:

Shallow Water Depth:

Deep Water Depth:

Average Water Depth:

Date:

Not Reported

NNW

Not Reported

Not Reported

10

09/09/1988

AQUIFLOW

38454

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92071	27	2

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92071

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

CITY DIRECTORY ABSTRACT

Santee ARCO

9015 Mission Gorge Road
Santee, CA 92071

Inquiry Number: 6159237.5
August 20, 2020

The EDR-City Directory Image Report

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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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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA®

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lusky Brothers

FINDINGS

TARGET PROPERTY STREET

9015 Mission Gorge Road
Santee, CA 92071

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

MISSION GORGE RD

2017	pg A2	EDR Digital Archive
2014	pg A18	EDR Digital Archive
2010	pg A34	EDR Digital Archive
2005	pg A49	EDR Digital Archive
2000	pg A64	EDR Digital Archive
1995	pg A73	EDR Digital Archive
1992	pg A86	EDR Digital Archive
1986	pg A90	Haines Criss-Cross Directory
1982	pg A91	Haines Criss-Cross Directory
1979	pg A92	Haines Criss-Cross Directory
1979	pg A93	Haines Criss-Cross Directory
1973	pg A94	POLK DIRECTORY CO
1971	pg A95	Haines Criss-Cross Directory
1964	pg A96	Lusky Brothers

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

MISSION GORGE RD 2017

7953 VOLKERS AUTOMOTIVE
 7969 SANTEE FOREIGN CAR REPAIR
 7973 ALL AMERICAN BOOKKEEPING PAYROLL
 8003 BIG ROCK CENTER VIDEO
 8005 DIVA NAILS & SPA
 8011 ALOHA PET GROOMING
 EAST COUNTY SIGN WORKS INC
 FOXS PIZZA DEN
 HAIRCUTS
 SPEEDEE MART
 THE SECRET SPOT
 8045 MELCHER-POST, JEREMY
 8047 ANIMAL RESOURCE MANAGEMENT
 SCISSORS PALACE TOUCH OF FASHION
 STATEWIDE
 TEACHNTUTOR INC
 8301 ABBO, SAMIR A
 AHERN, SUSANNA
 AIKIN, DAVID D
 ANDERSON, ROBERT C
 ANNE, HUNT
 ANNER, VERONICA L
 AVERY, ELIZABETH L
 BARKER, THOMAS G
 BARTOLOMUCCI, ROBERT L
 BAUTISTA, ROSEMARY D
 BAXTER, JUDY L
 BEARD, JOE W
 BECKETT, WILLIAM J
 BELL, JANET E
 BERTRAND, ELIZABETH W
 BICKFORD, PATRICIA L
 BIERMA, K R
 BLANDO, EDWARD J
 BLEICH, NEIL A
 BRANCH, OTILIA
 BRITTAIN, BARBARA L
 BRODEUR, MARY
 BROOKMAN, RICHARD H
 BRUNER, SALLY A
 BRUNETTO, GAETANO T
 BUCHER, DIANA M
 CALDWELL, RUBY M
 CALKINS, GARRETT
 CANTRELL, BUDDY R
 CARNEVALE, SHARON J
 CARROLL, DAVID L
 CARTER, SHARIE D
 CAVE, JOAN
 CINQUEGRANA, PETER C

MISSION GORGE RD

2017

(Cont'd)

8301 CLAYTON, NICK
CODY, DANETTE L
COLLINS, DANIEL T
CONNOLLY, MIKE P
CORONA, JAN A
COX, MICHAEL A
DADDARIO, MARK A
DALEY, MARIPAT N
DALRYMPLE, VERNARD F
DEAN, CHARLES L
DEAN, MARGIE C
DEILEY, ELIZABETH M
DEKA, JOSEPH S
DICKSON, SHARON M
DIERMEIER, JIM R
DOCHERTY, JOHN W
DON, WILLIAM S
DREISBACH, ART C
DRISCOLL, PATRICIA C
DUNNAM, JERRY K
DUPERRON, MARIA E
ELY, KATHLEEN
ELY, ROBERT L
ENGLE, EARLENE
ERWIN, C
EVANS, SCOTT
FARRIS, SUSAN L
FEARING, CHARLES R
FERRIS, JUDITH A
FEURA, RAND J
FIORENZA, FRANK M
FITZPATRICK, WILLIAM J
FLORES, VIVIAN D
FOCARETA, TONY H
FOLWELL, PHILIP A
FOOS, VORIE E
FORD, ELIZABETH T
FULLER, RON J
GAGLIARDI, PETER L
GALLOWAY-RICE, LINDA S
GAMBINO, RICHARD J
GOELLER, KATHLEEN P
GOFF, DAVID W
GRACE, JAYNIA L
GRAHAM, DONALD
GRAHAM, MARI A
GRANT, MARLENA M
GREEN, WILLIAM W
GRIFFIN, CLYDE
GRUDZIEN, DORIS M

MISSION GORGE RD

2017

(Cont'd)

8301 HAAS, IRWIN C
HACKETT, TRAVIS
HAMRE, GARY M
HASSON, PATRICK L
HAYWOOD, RONALD
HEDGE, STEVEN A
HENSELL, RAE A
HLAVAC, DOROTHY M
HOEHN, DOUG W
HOLLAND, EDWARD
HOWE, TERI J
HUNT, ALFRED L
HUNTER, LLEWELYN K
JACKSON, GARY B
JANIK, FRANCINE L
JELLINGS, LEWIS G
JENNINGS, CLEM
JENSEN, ALAN H
JIMENEZ, DANIEL
JOHNSON, CHARLES K
JOHNSTON, GLORIA M
JUSTUS, AL C
KARLIC, NADA
KERBIN, CANDY J
KINTER, JAMES A
KLEIN, DAVID M
KLEIN, DONALD K
KNIGHT, CHARISSE A
KOBBS, NIKOLE F
KOBBS, RICHARD N
KOBBS, SANDRA K
KOCH, HELEN M
KOLASZ, JOHN M
KOLASZ, THOMAS L
KOUSSONMBUS, WILLIE
KURTZ, PATTY
LACHAPELLE, KEITH M
LAPLANT, EMMA E
LARES, MARK
LAWSON, BRIAN F
LEAMAN, WARREN F
LEATHERS, JOAN M
LEWIS, DOREEN M
LEWIS, JACK D
LEWIS, TOM
LINCOLN, JOE D
LLOYD, DAVID W
LOWE, HAZEL
LUKE, TRICIA A
LYON, SANDRA K

MISSION GORGE RD

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(Cont'd)

8301 LYONS, MICHAEL C
MADDEN, RAYMOND K
MAESTAS, JOSEPH
MAGAN, ALAN
MANZANO, ROSE D
MARCELL, MICHAEL A
MARCOTT, MICHAEL
MARINESI, LAWRENCE J
MARTIN, VICKI A
MARTINEZ, CARLOS V
MARULLI, ANTHONY L
MATHIS, CHARLES D
MAY, OLIVER C
MCAVENE, M M
MCCOMISKY, LINDA
MCCRAVEN, DANIEL E
MCNAMARA, KATHLEEN M
MCNEIL, TRUDY
MCSWEENEY, EDMOND M
MEADOWBROOK SANTEE MOBILE HOME ESTAT
MELODY, CHILDERS
MELVIN, JAMES
MERRITT, RON
MEYER, ARTHUR E
MEYER, JOYCE A
MICHETTI, AGNES D
MILLER, CLYDE W
MILLER, DANIEL
MIRAGLIA, BELINA
MONTAGUE, JAMES G
MONTGOMERY, DAWN M
MORALES, ALEJANDRO
MORGAN, SEAN P
MORRIS, JUDY P
NELSON, LARS A
NEMEC, JOEL
NEMETH, DONNA S
NEUMAYER, ROBERT L
NIEMANN, LINDA A
NIVEN, TOM S
NOBLE, CHARLES N
NOCERA, LIDIA E
NOORDA, HELEN J
OCHMANN, MARIDEE M
OCHMANN, RANDALL G
OCONNOR, CHRISTINE A
OGATA, JUANITA F
OGBORNE, SHIRLEY E
ORTON, WILLIAM J
OSTEGARD, KAREN M

MISSION GORGE RD

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(Cont'd)

8301 PADILLA, IRMA V
PARK, TRAVIS A
PARKS, DELBERT L
PATSKO, STACEY M
PATTERSON, EDWARD C
PERRY, EDGAR A
PLACE, JAMES L
POSPICHAL, JOAN J
POST, RAYMOND S
POTTER, MARY
POTTER, MARY C
POWELL, FRANK E
POWERS, KENNETH L
RADCLIFFE, JOYCE G
RAGER, LISA
RAND, JACKIE M
REID, MARTIN D
RENFRO, DEAN H
REYNOLD, EMMA J
REYNOLDS, ANN E
RIVERA, VICTORIA M
ROBINSON, LENORE J
RODE, CHARLES A
ROGERS, STEPHANI
ROSENZWEIG, JOSEPH
ROUNTREE, JERRILOU A
RUSSO, CAROL G
RYMAL, STACEY L
SALUS, SCOTT E
SAMPIER, JACK M
SANDERS, HARLEY
SANDT, GEOFFREY G
SCHARFENBERG, DAVID E
SEENE, KENNETH J
SHAFFER, DONNA L
SHAUB, ROBERT L
SHEETS, APRIL
SHORT, JUNE D
SOLOMONSEN, DEANNA J
SOOP, JAMES T
SPAAN, JEAN L
SQUIRES, DAVID A
STARR, ED
STAUDINGER, DAREN D
STEWART, PATTI J
STJOHN, LYNNE A
SUMMERGILL, NORMA T
SWAIN, WILLIAM M
TABBUTT, LUCIA M
TATLOCK, REGINALD T

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(Cont'd)

8301 TAYLOR, LIZA
TEMPLE, CLARA B
THIERENS, GERALD G
TIPPNER, MARY M
TOLOCKO, RICHARD L
TROCHMAN, MARILYN B
TUCKER, MARY L
TYSON, ROBERT A
URICH, ELSA M
VANFREDENBERG, JUDY R
VENEMAN, JAMES J
VERHELST, JOE
VIERA, FERNANDO A
VOI, MIKE L
VONDWINGELO, DONALD N
WAGNER, EARL
WALIG, MARYLOU L
WALTON, JUDITH D
WARREN, KAREN A
WASELL, CHARLENE A
WECK, PHILIP W
WEST, RONALD K
WESTON, CARMEN
WILLIAMS, DONALD F
WILSON, DONALD E
WINCHELL, J R
WIRTH, DARLENE J
WOMACK, PHYLLIS A
WRIGHT, ROSEMARY M
WYRICK, EDGAR L
YANSCH, ANNE
YOUNG, WILLIAM D
ZIEG, JAMES R
8545 007 EMERGENCY TOWING
ABBAY, RICARD T
ABEL, ROBERT E
ALLEN, EDWARD
ANDREW, MICHAEL
ARCE, DEBRA M
ARNAIZ, MARY
AVALOS, GREGORY S
BACA, HORACE O
BAILEY, JEFFREY D
BANEGAS, CAROL S
BERRY, RUSSELL L
BORNEMAN, GORDON L
CANCEL, MARK M
CAPPADONA, EVELYN S
CARTWRIGHT, LYNN M
CESENA, NANCY C

MISSION GORGE RD

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(Cont'd)

8545 CHILCOTE, SYLVIA L
CHURCH, MICHAEL L
CLARK, DENNIS K
CLARK, KEITH A
CLEMONS, MARY
CODY, KARRIE
CONVERSE, SHARON E
DAVILA, LEA
DAWSON, JOHN R
DEALBA, RUBEN O
EIYNCK, LORRAINE
ELDRED, GENE
EPPS, BENJAMIN
FINLEY, GARY A
FLEURY, RUTH A
FRALICK, DON E
FRALICK, SKIP
FREDENSBORG, BONNIE J
GALINDO, JOE R
GAMBS, BRUCE L
GLASS, CAROL A
GRANT, GOLDEN M
GREBLES, DANE A
GREEN TOWING
GREGORY, CAROL L
GULVE, CHRISTIAN K
HANCOCK, WESLEY I
HARPER, REGINA A
HAUBERT-JOHNSON, DIANA H
HAUGHTON, KARI E
HAWKINS, MYRTLE M
HELEWA, JOE N
HENRY, ANTHONY P
HUDDLESTON, BILLY L
HUNTER, ELISA
HYATT, ARIEL C
JACOBS, CECIL F
JANSEN, JOANN M
JOHNSON, REBECCA
JORDAN, JAMES J
KEMP, DEANNA K
KEPHART, DALE C
KRAMER, LUELLA J
LAFITTE, ROBERT D
LANE, ELAINE W
LEE, MARY J
LEE, WILLIAM L
LIVINGSTON, ELLSWORTH G
LOMBLOT, TIMOTHY D
LUND, BARBARA M

MISSION GORGE RD

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(Cont'd)

8545 MAGER, JUDITH T
MCDONALD, ADAM
MCGUFFIN, JON D
MEDEIROS, RICHARD
MILNER, ROGER T
MISSION GORGE TRAILER
MITCHELL, GUY D
MONTOUR, MAURICE R
MOORE, CAROLE L
MOORE, THOMAS W
NEMES, KATALIN O
NICHOLS, GWENDOLYN K
ORTWEIN, KATHLEEN A
OWEN, MARY E
PALMER, JULIE L
PARDO, SALVY D
PARKS, DANIEL E
PHELPS, LORRI
PHILLIPS, RICHAR L
REARDON, CHERIE A
REED, SCOTT
REILEY, ELLEN L
ROBINSON, MONTE E
ROGER, MILNER
SALOMON, TONY J
SAMPLES, KATHLEEN A
SHEETS, FRANK L
SIMROCK, RAYMOND
SOTO, ERNESTINA P
STANTON, PATRICIA K
STONE, GWENDOLYN E
TAYLOR, RODNEY R
TEMPLE, BEVERLY R
THE COOLING STORE
THELLMANN, NORMAN R
THOMAS, JERRY E
TUTTLE, HELEN I
VANBUSKIRK, KATHRYN V
VILLEGAS, YOLANDA J
WARNER, DANNY L
WATKINS, MARYELLEN T
WEIMER, NANCY A
WESTON, VALERIE A
WITT, PATRICIA B
WRIGHT, ROBERT I
YOUNG, FRANK J
8665 ANTIQUES BY FUTURA
BUDGET TRUCK RENTAL
EL MONTE RV RENTALS
GANDER COMPANY INC

MISSION GORGE RD

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8809	HERTZ HERTZ CAR RENTAL THEARLES PHILIP AUTOWERKS
9015	GO CAR WASH
9025	STRANG HEATING & AIR CONDITIONING
9031	MARY DONUTS
9035	LOCKSMITH
9111	7ELEVEN REDBOX
9113	DMCG INC
9121	COTIJAS TACO SHOP
9135	TOYOTA CERTIFIED OF SANTEE
9143	FULL THROTTLE POWERSPORTS
9155	FOREVER HAIR & NAIL
9159	SABELEEE THAI RESTAURANT
9175	BLUE DRAGON TAEWANDO DRAGON TAI BLUE QUAN DO
9181	BEVERAGES 4 LESS
9185	HUSS, RON W OCONNOR, TERRENCE D PYLE, ELIZABETH
9207	VIP AUTO SALES
9250	ALS SPORT SHOP
9261	MICHAELS JEWELERS
9267	BAIL HOTLINE BAIL BONDS
9269	SPEEDY CLEANERS
9305	REDBOX
9312	KALASHO INC
9325	STARBUCKS
9331	ALL JADALL DDS GLAMOUR NAILS JERSEY MIKES SUBS LANCE RYGG DDS SANTEE SMILES DENTISTRY WINGSNTHINGS
9337	JACK IN THE BOX
9343	FEDEX OFFICE PRINT & SHIP CENTER LANCOS LOCKSMITH SANTEE GARAGE DOOR
9349	COX COMMUNICATIONS EAST COUNTY FAMILY OPTOMETRY SPORT CLIPS HAIRCUTS OF SANTEE
9355	US BANK
9361	SPROUTS FARMERS MARKET
9367	SLEEP TRAIN MATTRESS CENTERS
9412	KOHL'S
9416	LOWES
9418	CHICKFILA
9459	ARONSON, AL ARRUDA, TERESA C

MISSION GORGE RD

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(Cont'd)

9459 ASMAR, EVA
BARRON, MARY J
BARRON, VICTOR M
BARTMAN, LYNN R
BATIE, MARGARET M
BAULD, RONNIE C
BECKER, EVALENA R
BELTRAN, SOCORRO A
BERMAN, LEN C
BISLEW, SCOTT M
BOYD, HEIDE L
BROWN, CLAUDE R
BRYAN, JACKIE Y
CHATMON, MACARTHUR A
CLAAR, CHARLES S
CLARK, WILMA M
CLUFF, ALBERT L
COTTON, SCOTTON J
COULTER, REBECCA L
CUNNINGHAM, KAT
DUBER, STEPHEN C
DYKINS, STEVEN A
ENSIGN, LEONARD T
FABRI, ELAINE L
FRANCIS, KARIN L
GALINSKI, ARLEEN L
GALL, RICHARD G
GASHIMOV, KARINA V
GIBSON, JUDY L
HA, DE
HALL, DAVID
HASSLER, ALGIE H
HENBEST, RAY A
HOUCK, NORMA P
HUYNH, ERIC
JONES, MARIE
KELLER, KIMBERLY A
KELLY, JAMES
KENNETTE, VIRGINIA T
KNOTTS, JANET M
KOONS, ANNETTE S
KOPIAR, JARMILA
KORTA, ROBERT A
LAVALLE, SAMUEL L
LECHIEN, NANCY G
LILL, FRANK
LIND, ANNE V
LOCKE, RANDY L
LUCERO, SERGIO C
MABB, WALTER W

MISSION GORGE RD

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(Cont'd)

9459	MASANGKAY, SOL C MATTHEWS, JACKIE A MCCALL, JOHN G MCCLEARY, RICHARD MCKAY, GRAVES R MCLELLAN, BRIAN J MCMILLEN, RICHARD E MUNSON, ROLFE L MURRAY, PEGGY E NEGRETTE, LARRY NOTARGIACOMO, ALFRED PEPPER, KAY PERRY, LINDA D PETERSON, BRENDA G PETERSON, JANET PETRELLI, FRANK J ROEMMICH, ALBERT O ROSS, MYRON J SALINAS, JOSE L SANDERS, ROY L SANTEE MOBILE ESTATES SEELIG, JEAN J SESSIONS, CHARLES D SIEVERS, KENNETH R SMICKLE, DEE M STARLING, JOHN W STEINMETZ, BARBARA A STEPHENS, RICHARD M STRAIGHT, MICHAEL TAFF, HELEN M TAN, WILLIAM T TAYLOR, RUBY T THURMOND, SHAWN VICENTE-HERNANDEZ, LIBERTY V WARNER, MITCHELL C WEBB, THOMAS D WILHAR, JOHN D WILHELM, DOROTHY A WOESTHOFF, HANS P WOODWARD, CHRISTINA M WORTHINGTON, RODNEY D WYMER, BRADLEY K YEAGER, CATHERINE L
9518	UNITED STATES GOVERNMENT UNITED STATES POSTAL SERVICEUSPS
9525	AGAN, FRANCES J ALLEN, MADISON AMOLONG, NOREEN L ARCE, PAUL BASINGER, HEATHER

MISSION GORGE RD

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(Cont'd)

9525 BECERA, LUZ
BROWN, GRIFFITH L
BUNN, LINWOOD R
BURGESS, KATHERINE
CAMINERO, CESAR A
CARTER, NICOLE K
CELINDRO, KELLY L
CLEVINGER, DONALD
ENSTAD, CURTIS L
FRYER, ELENA C
HAEGGQUIST, CHERYL K
HALL, PRESTON B
HAMILTON, WARREN W
HATT, DOUGLAS K
HEFTY, EDDIE M
HEINE, MELISSA
HICKERSON, REBECCA A
HOLMES, KIERA
HORTON, BILLY S
JORDAN, FOREST
KALUZA, STEVEN M
LAPAN, CHRISTOPHER
LAROSA, SAMUEL
MAGALLON, JESUS
MARTINEZ, SAMMIE
MCKAY, CLOE L
MORENO, MARCK A
OCONNOR, NICHOLAS
OVERFELT, BRITTANY L
PELAK, JAMES J
PEREZ, CELESTE
PETTITT, LAURA M
POTTS, BRAD A
REUBENS, ASHLEY A
ROARK, EMILY
ROSE, JOHN S
RUFFELL, DAVID R
SEVIGNE, ALICIA K
SHATZER, CYNTHIA S
SHAW, JEFFREY P
SHECK, PAUL W
SMILEY, LAURA
SMITH, SHAWNTAE M
SURBER, MICHELLE M
TATUS, BRANDI L
TINOCO, ANNALEE
TSEFREKAS, ANDREW A
TUAMA, LAYTH
URTZ, MATTHEW A
VALDEZ, EDGAR A

MISSION GORGE RD

2017

(Cont'd)

9525	VEAL, TERRANCE VENEZIA, DENNIS WILKERSON, RICHARD C WINDOVER, TAMMY YACTAYO, JULIO C YAKEL, JENNIFER
9535	CERTIFIED TIRE & SERVICE CENTERS COSMOPROF DEPENDABLE SEWAGE DAMAGE REPAIR FRETEL INC GOODYEAR MATHNASIUM SANTEE PHO CA DAO SANTEE NAILS TAKKASUSHI
9551	MEINEKE CAR CARE CENTER
9567	FRAZEE PAINT
9621	BOECK CARL A OD & SCHISLER RONALD W BOLL WEEVIL CARL A BOECK OD L&L HAWAIIAN BARBECUE MICHAELS JEWELERS PANDA COUNTRY RESTAURANT PENQUIN YOGURT RONALD W SCHISLER OD
9625	CERVANTES, JESSICA COMMERCIAL LOAN CONNECTION INC DOMO SUSHI DRAIN PATROL GARDNER, BARBARA M GREEN TOWING HOME STRATEGY TEAM HUPPERT, ROBERT INJURYFONE JONATHAN GREEN MD KUGLER, LAURA C KUGLER, LEON M MFI CORP PEDERSEN, JEFFREY T PHALEN, PORSCHA M RICE, AMBER ROMEO BAIL BONDS RUDFORD, DONNA L SALLY BEAUTY SUPPLY SAMUEL GARAGE DOORS & GATES SCHOPPAUL, ROBERT SILVERSTRAND TECHNOLOGIES SLEEP TRAIN MATTRESS CENTERS THE UPS STORE WHITE, SANTHA

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9625	WYNOTT, ROGER
9635	JIMMYS FAMILY REST
9640	DEBBIES SALON & SPA
	GROSSMONT IMAGING
	POSTALANNEX+
	STYLE CLEANERS
9643	AMERICAN MORTGAGE & CREDIT
	REDBOX
	US BANK
9650	WIENERSCHNITZEL
9660	GOLD STAR GATE REPAIR SERVICE
9665	GREAT CLIPS
	H&R BLOCK
	LUX NAILS & SPA
	NGUYEN, MINH
	STATE FARM GREG JOHNSON
	UNIVERSITY CLEANERS
9675	OREILLY AUTO PARTS
9680	ADT SECURITY SERVICES
	BEST BUY
	VERIZON WIRELESS
9708	IHOP
9710	ALL 4 PETS
	LOWRY, RICHARD
9711	ASAP BEST GATE REPAIR SERVICE
	BANK OF AMERICA FINANCIAL CENTER
9713	SUBMARINA CALIFORNIA SUBS
9714	EL POLLO LOCO
9715	ALL COUNTY SPECIALTY CARE
	SANTEE COTTONWOOD DENTAL
9720	CHECK N GO
	H&R BLOCK
	LESLIES SWIMMING POOL SUPPLIES
	OKAWA STEAK HOUSE & SUSHI
9721	BEYOND PILATES
9723	FANTASTIC SAMS CUT & COLOR
9725	BUAS THAI KITCHEN
	COMPUTER HELPERS INC
9727	GRAZIAN ROBERT L DR OD
	ROBERT L GRAZIAN DR OD
	SANTEE VISION CARE CENTER OPTOMETRY
9729	CONTEMPO NAILS
9730	CVS PHARMACY
9731	SMOKERS OUTLET
9733	ZAMS BARBER SHOP
9740	CANDLELIGHT FLORIST
	DONATOS TACO SHOP
	GOODWILL
	LUCKY CHINESE FAST FOOD
9745	3D DISCOUNT PHOTO & APPLIANCE CENTE

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9745	PETCO
9747	SAN DIEGO MATTRESS MAN
9750	DISCOUNT TIRE
9751	99 CENTS ONLY STORES
9755	BEVMO
9759	GROCERY OUTLET
9760	UNION BANK
	WRIGHT GARAGE DOOR REPAIR SERVICE
9763	FIRESTONE COMPLETE AUTO CARE
9771	RELIABLE OVERHEAD GARAGE DOOR
	WELLS FARGO BANK
9800	OLIVE GARDEN ITALIAN RESTAURANT
9804	CHILIS
9808	SPRINT
9812	MIMIS CAFE
9816	ORIGINAL ROADHOUSE GRILL
	PHILS BBQ
9820	PIER 1 IMPORTS
9824	BENEFICIAL
	MASSAGE ENVY
	SLEEP NUMBER BY SELECT COMFORT
	SOLIDIFIED INC DBA MASSAGE ENVY SPA
	VERIZON WIRELESS
9825	TACO BELL
9828	CHIPOTLE MEXICAN GRILL
	DAPHNES CALIFORNIA GREEK
	DAPHNES GREEK CAFE
	JAMBA JUICE
	OGGIS PIZZA & BREWING CO
9832	RUE21
9836	DISH NETWORK
	GAMESTOP
	JUSTICE
	NOTHING BUNDT CAKES
9837	ANAGNOS, JAMES E
	COLLINS, MICHAEL S
9845	ABUSHADI-STUART, ASMA A
	JOHNSON, VEIRNON P
	MARILUCH, DERRICK J
	MULLER, CATHERINE J
9846	CVS PHARMACY
	TARGET
9850	PARTY CITY
	PAYLESS SHOESOURCE
9851	AVILA, CESAR
	CAREY, KRISTYNE
	LEGARE, LINDA S
	SCHIRMER, DAVID
9857	COSTAIN, CHERYL
	DIMOND, LOREN

MISSION GORGE RD

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(Cont'd)

9857	ELLINGTON, DAVID J
	GIANINO, BARBARA J
9862	ANNYS BURGURS
	HAIRCUT STORE
	PANDA EXPRESS
	PRESTIGE NAILS & SPA
	TOWN CENTER DENTAL GROUP
9868	COLD STONE CREAMERY
	STARBUCKS
	STARBUCKS COFFEE
9872	EINSTEIN BROS BAGELS
9880	TILLYS
9884	US NAVY RECRUITING OFFICE
9896	PETSMART
9902	DSW
9905	CORDOVA, SANDRA J
	CRUZ, JACINTA
	VARGAS, LISA M
9906	24 HOUR FITNESS
9913	ARNOLD-ANDRADE, KARLYNN
	CONTRERAS, CARLOS M
	PEACOCK, JUDY A
9919	LANCASTER, BART B
	LANGWORTHY, WADE A
	LOWDEN, ASHLEY N
	NUNEZ, RUBEN
9925	KENNEDY, RUFUS
	PRATT, GREGORY H
	REED, PHILLIP J
9931	HIGUERA-SUMROW, CANDICE L
	MARUS, PAUL A
	THARP, SHARON
	WIESEN, VICKI P
	WOODAMAN, JIM

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7953	VOLKERS
7969	SANTEE FOREIGN CAR REPAIR
7973	CURVES
8001	RANCHO VIEJO
8005	DIVA NAILS & SPA
8011	BEHNKE ENTERPRISES
	FOXS PIZZA DEN
	HAIRCUTS
	SECRET SPOT THE
	SPEEDEE MART
8045	HALL, PHILLIP S
8047	ANIMAL RESOURCE MANAGEMENT
	OLSON SUSAN
	PREMIER MORTGAGE & REAL ESTATE
	SCISSORS PALACE TOUCH OF FASHION
	STATEWIDE
	TEACHNTUTOR INC
8069	MAVASHEV, ARIEL
8301	ABBO, SAMIR A
	AHERN, SUSANNA
	AIKIN, DAVID D
	ANDERSON, ROBERT C
	ARDOLINA, PAUL B
	ARIELLA, LYNDIA R
	ASMER, ADELE A
	AVERY, ELIZABETH L
	BARKER, THOMAS G
	BARTOLOMUCCI, ROBERT L
	BAUER, SUZANN L
	BAXTER, DENNIS R
	BEARD, JOE W
	BELL, JANET E
	BERTRAND, TIMOTHY J
	BLEICH, NEIL A
	BOND, GEORGE
	BOYER, JAMIE A
	BRADY, JACOB
	BRITTAIN, BARBARA L
	BRODEUR, MARY
	BROOKMAN, RICHARD H
	BROWN, GERALD L
	BUCARO, JOANN
	CANTRALL, JUDITH A
	CARROLL, DAVID L
	CARTER, SHARIE D
	CARTWRIGHT, PATRICIA M
	CHAMBERS, JOYCE C
	CHANDLER, JANICE M
	CINQUEGRANA, PETER C
	CLAYTON, NICK

MISSION GORGE RD

2014

(Cont'd)

8301 CODY, DANETTE L
CONNOLLY, MIKE P
COOPER, GR
COX, MICHAEL A
CRAWFORD, NANCY L
CUNNINGHAM, ROBERT E
DALRYMPLE, VERNARD F
DAVIS, ANITA A
DEAN, CHARLES L
DEILEY, ELIZABETH M
DEKA, JOSEPH S
DEMOCKO, MICHAEL L
DEMOFF, CAROLE
DEMOS, ALICE C
DENNIS, KIMBERLY D
DIERMEIER, JIM R
DOCHERTY, JOHN W
DON, WILLIAM S
DORAN, SONIA K
DRAKE, BETTY J
DREISBACH, ART C
DUNNAM, JERRY K
DUPERRON, MARIA E
ELY, ROBERT L
ENGLE, EARLENE
ERWIN, LILLIAN R
ESPOSITO, ANN
FARRIS, SUSAN L
FEARING, CHARLES R
FERRIS, JUDITH A
FIORENZA, FRANK M
FISS, FRANK
FITZPATRICK, WILLIAM J
FLAKE, SHIRLEY M
FOCARETA, TONY H
FOGERTY, LUALICE R
FOOS, VORIE E
FORD, ELIZABETH T
FULLER, RON J
GALANTI, ANTHONY T
GALLOWAY-RICE, LINDA S
GATES, LUCILLE A
GAUTHIER, SUZANNE
GEE, DONALD E
GEORGE, ROBERT B
GIORDANO, ANTHONY
GOFF, DAVID W
GOTKIEWICZ, JULIAN
GRAHAM, JOHN H
GRUDZIEN, DORIS M

MISSION GORGE RD

2014

(Cont'd)

8301 HAAS, IRWIN C
HAMRE, GARY M
HARRES, JOHN F
HASSON, PATRICK L
HASTINGS, IDA V
HAVENS, JAMIE L
HAYWOOD, RONALD
HEDGE, STEVEN A
HENDRIX, PATRICIA J
HENSELL, RAE A
HOLLAND, EDWARD
HUGHES, MICHELLE M
HUJING, JANICE
HUNT, ALFRED L
IRMA, V P
ISAACS, CYNTHIA A
JAMES, MARY A
JELLINGS, LEWIS G
JENSEN, ALAN H
JOHNSON, CHARLES T
JOHNSTON, GLORIA M
KACHMER, WILLIAM J
KAPITZKE, JOHN P
KIM, CYNTHIA G
KINTER, JAMES A
KISSEL, CHARLES
KLEIN, DONALD K
KOCH, HELEN M
KOLASZ, THOMAS L
KOPPMAN, JERRY W
KUNTZ, ROBERT R
KURTZ, PATTY
LACHAPELLE, KEITH M
LAMONT, LUCIENNE J
LAPLANT, EMMA E
LARES, MARK
LEAMAN, WARREN F
LEATHERS, JOAN M
LEFEUVRE, PHILIP
LEMEN, CHARLOTTE M
LENTZ, CAROL A
LEPUR, JOANNE M
LEROY, JOANNE
LEWANDOWSKI, ANN E
LEWIS, JACK D
LIEBERS, GEORGE M
LOVE, EUGENE L
LOWE, RUSSELL A
LUKE, RON G
LUNDY, MARGARET P

MISSION GORGE RD

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(Cont'd)

8301 LYNN, GERALDINE C
LYON, SANDRA K
MADDEN, RAYMOND K
MARCANTONIO, VINCENT J
MARCELL, MICHAEL A
MARTINEZ, RON
MARULLI, BARBARA A
MARY, C P
MATHIS, CHARLES D
MAVIS, ROBERT J
MAY, OLIVER C
MCAVENE, M M
MCCOMISKY, LINDA
MCGOWAN, SANDRA C
MCNEIL, TRUDY
MEADOWBROOK SANTEE MOBILE HOME ESTAT
MELODY, CHILDERS
MERRITT, RON
MEYER, ARTHUR E
MICHETTI, AGNES D
MILLER, DAVID L
MILLS, REGINA M
MINNICH, TOM E
MIRAGLIA, BELINA
MONTAGUE, JAMES G
MURPHY, THOMAS N
NELSON, PATRICK
NEMETH, DONNA S
NEWBECK, DEBORAH A
NGUYEN, LUONG
NOBLE, CHARLES N
NOORDA, HELEN J
NOYAS, ELIO
OCHMANN, RANDALL G
OCONNOR, CHRISTINE A
OGATA, JUANITA F
OGBORNE, SHIRLEY E
OLEARY, JOHN
ORTON, WILLIAM J
OSENGA, ROBERT X
OSTEGARD, KAREN M
OWEN, GLADYS P
PAGE, JAMES C
PARKER, MEGAN M
PARKS, DELBERT L
PATTERSON, EDWARD C
PECK, ROGER M
PERELLA, BARBARA J
PERRY, EDGAR A
PETERS, CYNTHIA J

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(Cont'd)

8301 POLLOCK, DON
POST, RAYMOND S
POTTER, MARY C
POWELL, FRANK E
POWERS, KENNETH L
QUICK, CARRIE A
RADCLIFFE, JOYCE G
RAFAILL, SAM W
RAND, JACKIE M
RAY, V
REICHNER, RICHARD H
RENFRO, DEAN H
REYNOLD, EMMA J
RIMES, ROBERT N
RIVERA, VICTORIA M
ROBINSON, LENORE J
ROE, DARLENE K
ROGERS, STEPHANI
ROMERO, RUDOLPH F
ROSENZWEIG, SCOTT N
ROUNTREE, JERRILOU A
RYMAL, STACEY L
SAMPIER, JACK M
SAMSON, APOLONIO P
SANDERS, HARLEY
SANKS, ESTHER M
SCHARFENBERG, DAVID E
SEENE, KENNETH J
SERGI, WILSON
SHADWELL, RALPH E
SHAFFER, DONNA L
SHATTO, DIANNE M
SHAUB, ROBERT L
SHORT, JUNE D
SMEDLEY, BARRY T
SOLOMONSEN, DEANNA J
SOOP, JAMES T
STARCK, ROB E
STARR, ED
STAUDINGER, DAREN D
STJOHN, LYNNE A
SULLIVAN, HERB J
SUMMERSGILL, NORMA T
SWEEN, THEODORE H
SWIFT, PATRICIA M
TABBUTT, LUCIA M
TATLOCK, REGINALD T
TAYLOR, CAROL G
THIERENS, GERALD G
TIPPNER, MARY M

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(Cont'd)

8301	TOLOCKO, JODY
	TRAVIS, JOYCE L
	TROCHMAN, MARILYN B
	TROWN, ALAN R
	TUCKER, MARYLOU
	TYSON, ROBERT A
	URICH, ELSA M
	VENEMAN, JAMES J
	VICARS, JAMES W
	VOI, MIKE L
	VONDWINGELO, DIANE M
	WALIG, MARYLOU L
	WALSH, PENNY G
	WARREN, KAREN A
	WATKIN, SHERRY L
	WECK, CECILIA E
	WELSH, RICHARD D
	WESTON, CARMEN
	WHITE, FRED M
	WILLIAMS, DONALD F
	WILSON, CAROLE
	WINCHELL, J R
	WIRTH, DARLENE J
	WOLFE, MARY E
	WOMACK, LARRY L
	WYRICK, EDGAR L
	YANSCH, ANNE
	YOUNG, THOMAS L
	ZIEG, JAMES R
8307	WEITZEL, BETTY
8310	YOUNG, LUISA
8545	ABBHEY, RICAHRD T
	ABEL, ROBERT E
	ADKINS, BETTY L
	AHRENS, RICHARD J
	ALBRECHT, ARLENE L
	ALLEN, SHARON
	ARNAIZ, MARY
	BACA, EDWARD O
	BAILEY, JEFFREY D
	BAUDER, PATRICIA
	BAUZNER, PATRICIA
	BECHTEL, PATRESE A
	BORNEMAN, GORDON L
	BOWERS, PATRICIA A
	BRADEN, SHARON L
	CANCEL, MARK M
	CESENA, NANCY C
	CHILCOTE, SYLVIA L
	CHURCHILL, GROVE C

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(Cont'd)

8545 CLARK, KEITH A
CLEMONS, MARY
COCHRAN, BOB R
CODY, KARRIE
CONNER, CATHERINE J
CONVERSE, SHARON E
DAVILA, LEA
DAWSON, JOHN R
EIYNCK, LORRAINE
EPPS, BENJAMIN
FAHLMAN, BARRY D
FINLEY, GARY A
FORD, STEPHANIE J
FRALICK, SKIP
FRANKS, GLORIA E
FREYBERG, ROBERT E
GALINDO, JOE R
GLAD, FOREST L
GLASS, CAROL A
GREBLES, DANE A
GULVE, CHRISTIAN K
HAFER, CAROL T
HAMAND, THOMAS A
HANCOCK, WESLEY I
HAWKINS, MYRTLE M
HENRY, ANTHONY P
INGRAM, BARBARA H
JACOBS, CECIL F
JANSEN, JOANN M
JOHNSON, REBECCA
JORDAN, JAMES J
KASPER, GEORGE F
KEMP, DEANNA K
KEPHART, DALE C
KRAMER, LUELLA J
LAFITTE, ROBERT D
LANE, ELAINE W
LIVINGSTON, ELLSWORTH G
LUEVANO, LUIGI R
MAGNUSON, EVENNA M
MCALLISTER, BLAINE E
MCGUFFIN, JON D
MEDEIROS, RICHARD
MITCHELL, GUY D
MONTOUR, MAURICE R
MOORE, THOMAS W
MORLETT, LITA M
NEMES, KATALIN O
OLIVIER, FAY S
ORSINI, WILLIAM

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(Cont'd)

8545 OWEN, MARY E
 PALMER, JULIE L
 PARDO, SALVY D
 PARK, EDMOND S
 PARKS, DANIEL E
 PEACOCK, DONALD E
 PHILLIPS, RICHA R L
 REARDON, CHERIE A
 REED, S
 REILEY, ELLEN L
 REWOLD, DENISE
 SALOMON, TONY J
 SANTILLI, FRANK A
 SHEETS, FRANK L
 SIMROCK, RAYMOND
 SOTO, ERNESTINA P
 STADHEIM, JESSIE M
 STEWART, SHARON K
 STONE, GWENDOLYN E
 TEMPLE, BEVERLY R
 THELLMANN, NORMAN R
 THOMAS, JERRY E
 TODD, RON R
 TUTTLE, HELEN I
 VANBUSKIRK, KATHRYN V
 WARNER, DANNY L
 WEIR, JAMES C
 WHITE, RICHARD J
 WRIGHT, ROBERT I
 8601 JARAMILLO, JORGE I
 8645 MONROE, MOYRA
 8665 A CLASS ACT
 ACHUON
 ANTIQUES BY FUTURA
 BUDGET TRUCK RENTAL
 EL MONTE RV RENTALS
 FUTURA ANTIQUES
 GANDER COMPANY INC
 8809 HERTZ RENTACAR
 8890 THEARLE-II, PHILIP H
 9015 GO CAR WASH
 9025 STRANG HEATING & AIR CONDITIONING
 9031 MARY DONUTS
 9035 LOCKSMITH
 QWIK KORNER NO 2
 9111 LOTTERY TICKET SALES
 9113 DMCG INC
 9121 COTIJAS TACO SHOP
 9135 TOYOTA CERTIFIED OF SANTEE
 9143 FULL THROTTLE POWERSPORTS

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9143 MOBILE LOCKSMITH OF SANTEE
 PURE WOOD UNFINISHED FURNITURE
 9155 FOREVER HAND & NAIL
 9159 SABLEE THAI RESTAURANT
 9175 BLUE DRAGON TAI QUAN DO
 OCCUPANT UNKNOWN,
 9179 GEORGES SALOON
 9181 BEVERAGES 4 LESS
 EREKUFS 11
 9185 OCONNOR, TERRENCE D
 PYLE, ELIZABETH
 TACKETT, JUSTIN
 9207 VIP AUTO SALES
 9229 SMICKLE, JEAN
 9250 ALS SPORT SHOP
 PRECISION GARAGE DOOR
 9261 SANTEE SPORTS BAR
 9269 SPEEDY CLEANERS
 9311 JACKSON, HEWIT
 9312 KALASHO INC
 9325 TMOBILE
 TMOBILE SANTEE
 9331 CAZADORES MEXICAN FOOD
 GLAMOUR NAILS
 HOLLYWOOD TANS
 ROOTS COMMUNITY KITCHEN
 WINGSNTHINGS
 9337 JACK IN THE BOX
 9343 FEDEX OFFICE PRINT & SHIP CENTER
 SANTEE GARAGE DOOR
 9349 COX COMMUNICATIONS
 EAST COUNTY FAMILY OPTOMETRY
 SPORT CLIPS
 9355 US BANK
 9361 SPROUTS FARMERS MARKET
 9367 SLEEP TRAIN
 9412 KOHLS
 9416 LOWES
 LOWES HOME IMPROVEMENT
 9418 CHICKFILA
 9459 ARONSON, AL
 ARRUDA, TERESA C
 ASMAR, EVA
 BARRON, MARY J
 BARTMAN, LYNN R
 BATES, L
 BATIE, MARGARET M
 BAULD, RONNIE C
 BECKER, EVALENA R
 BELLIS, DONALD W

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(Cont'd)

9459 BELTRAN, SOCORRO A
BERMAN, LEONARD C
BISLEW, SCOTT M
BRUCE, RUTH
BRYAN, JACKIE Y
CHATMON, MACARTHUR A
CISEWSKI, LARRY
CLAAR, CHARLES S
CLARK, WILMA M
CLUFF, ALBERT L
COATS, AGNES
COTTON, SCOTTON J
CUNNINGHAM, KATHY
DART, PATRICIA J
DOBBINS, MARIANNE
DUBER, STEPHEN C
DYKINS, STEVEN A
ENSIGN, LEONARD T
FABRI, ELAINE L
GALINSKI, ARLEEN L
GIBSON, JUDY L
HA, DE
HALL, DAVID
HASSLER, ALGIE H
HOUCK, NORMA P
HUNT, MICHAEL D
HUYNH, ERIC
ILES, MARGUERITT E
IPSEN, BENNIE A
JOHNSON, ROBERT C
KELLER, KIMBERLY A
KOONS, ANNETTE S
KOPIAR, JARMILA
LAVALLE, SAMUEL P
LECHIEN, NANCY G
LEIGH, JOHN
LEWIS, TOM S
LILL, FRANK
LIND, ANNE V
LOCKE, RANDY L
LONG, EDWARD L
LUCERO, SERGIOR R
MARLER, DANIEL R
MASANGKAY, SOL C
MATTHEWS, JACKIE A
MCCLAIN, ROSEMARIE
MCKAY, GRAVES R
MCLELLAN, BRIAN J
MESSINA, SAM
MONTRONE, BARBARA A

MISSION GORGE RD

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(Cont'd)

9459	MORA, PAMELA E
	MUNN, CHARLES J
	MURRAY, PEGGY E
	NEGRETTE, MICKEY Y
	OTTOMAN, NANCY S
	PELLETIER, LEILA A
	PEPPER, KRISSY
	PERRY, LINDA D
	PETERSON, BRENDA G
	RITCHIE, ROBERT R
	ROEMMICH, ALBERT O
	ROSS, MYRON J
	SALINAS, JOSE L
	SANDERS, ROY L
	SANTEE MOBILE ESTATES
	SEELIG, JEAN
	SIEVERS, KENNETH R
	SMICKLE, DEE M
	STARLING, JOHN W
	STEINMETZ, BARBARA A
	STRAIGHT, MICHAEL
	SULLIVAN, DIANE E
	TAFF, HELEN M
	TAN, WILLIAM
	TAYLOR, RUBY T
	THURMOND, DELORES A
	TOLOCKO, LORI
	TUCKER, JOYCE A
	WALTERS, WILLIAM
	WARNER, MITCHELL C
	WEBB, THOMAS
	WILHAR, JOHN D
	WILHELM, DOROTHY A
	WORTHINGTON, RODNEY D
	YEAGER, CATHERINE L
	ZAPATA, MARY L
9495	STRAIGHT, SYBIL
9518	COMPUTER HELPERS INC
	UNITED STATES GOVERNMENT
9525	BARTON, MORGAN A
	BENSON, SUSAN L
	BROWN, GRIFFITH L
	BUNN, LINWOOD R
	BURDETTE, HEATHER
	BURNS, ANDREA
	CAMINERO, CESAR A
	CHAVARRIA, JESSICA R
	CHENEY, HELEN A
	COOMER, AARON S
	FRYER, ELENA C

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(Cont'd)

9525 GARCIA, JOHN
GATES-SEWARD, MARY L
GERLITS, CONNIE L
HAEGGQUIST, CHERYL K
HEFTY, EDDIE M
HENSLEY, JOSHUA
HICKERSON, REBECCA A
HOR, SENGTHOR
IBANEZ, CHRIS
KIMBLE, AMANDA K
KUHLLOW, MARIE L
LAGUITAN, SAM
LOPEZ, EDWIN F
MAGALLON, FRANCISCO V
MARJANOVICH, MELISSA I
MARTORANA, FRANK
MCGOWAN, CHRISTOPHER M
MISSION VILLA APARTMENTS
MUFFLEY, ANGELA V
NORMAN, EDITH C
OLMSTEAD, TAMI D
PEREZ, MILA
PETTITT, LAURA M
PHILLIPS, D
PIERCE, MARTIN
PROKUPEK, CHRISITNE J
RITCHHART, CHRISTINA N
ROSE, MARIAH A
SANTOS, EPIFANI
SCATES, DANIELL
SEVIGNE, ALICIA C
SHAW, JEFFREY P
SHOWERS, TRINA E
SILVESTRE, CYNTHIA E
SMITH, MICHELE J
SPOWART, BENJAMIN
SURBER, MICHELLE M
TABORI, KAREN L
TERRY, WONDRA
TSEFREKAS, ANDREW A
VENEZIA, DENNIS
WILCKEN, ILENE L
WORSTALL, DESIREE
YENGST, ERIC D
ZACHARY, CHRISTY
ZENTS, EMMA V
9535 CERTIFIED TIRE
CERTIFIED TIRE & SERVICE
DEPENDABLE SEWAGE DAMAGE REPAIR
FREETEL INC

MISSION GORGE RD

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9535	GOODYEAR AUTO SERVICE CENTER PHO CA DAO SANTEE NAILS TAKKASUSHI
9551	MEINEKE CAR CARE CENTER
9567	FRAZEE PAINT
9575	GOODWILL
9602	NAGBY, DIANE
9621	BOECK CARL A OD BOECK CARL A OD & SCHISLER RONALD W BOECK, CARL BOLL WEEVIL L&L HAWAIIAN BARBECUE MICHAELS JEWELERS PENQUIN YOGURT SCHISLER RONALD W OD
9625	BARBAN, PAUL BONET, TRACY J BUTROVICH, ED N CASA BELLA FINE FLOORING INC COMMERCIAL LOAN CONNECTION INC FISHER, TAMARA GARDNER, BARBARA M GAYLORD, JOSH G GREEN JONATHAN MD KLYSZ, KRIS MATTRESS DISCOUNTERS MR HANDYMAN SERVING THE SOUTH BAY NUTRITION ZONE PANFILI, ADELA M PEDERSEN, JEFFREY T RUST, JAMES M SALLY BEAUTY SUPPLY SILVERSTRAND TECHNOLOGIES STOUDT, MARK THE UPS STORE TOMO SUSHI UPS STORE SANTEE
9635	JIMMYS FAMILY RESTAURANT
9640	CORBIN, JILL DEBBIES SALON & SPA GOLDEN SPOON FROZEN YOGURT GROSSMONT IMAGING H TIM WILLIAMS JEWELERS HANSEN, RICHARD A HOPKINS, NICOLE HURST, DAVID J KANASKI, TIMOTHY W POSTALANNEX+ ROACHE, CAREY

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9640 STYLE CLEANERS
 WILLIAMS JEWELERS
 9643 AMERICAN MORTGAGE & CREDIT
 US BANK
 VONS
 9650 WIENERSCHNITZEL
 9660 GOLD STAR GATE REPAIR SERVICE
 9665 GREAT CLIPS
 GREG JOHNSON STATE FARM INSURANCE
 H&R BLOCK
 LUX NAILS & SPA
 STATE FARM INSURANCE
 THE CHECK CASHING PLACE
 UNIVERSITY CLEANERS
 9675 OREILLY AUTO PARTS
 9680 BEST BUY
 9710 ALL 4 PETS
 MARIOS FAMILY CLOTHING CENTER
 9711 ASAP BEST GATE REPAIR SERVICE
 BANK OF AMERICA
 9713 SUBMARINA CALIFORNIA SUBS
 9714 BURGER KING
 9715 ALL COUNTY SPECIALTY CARE
 SANTEE COTTONWOOD DENTAL
 9719 SALS, BUDGET B
 9720 CHECK N GO
 LESLIES SWIMMING POOL SUPPLIES
 LITTLE CAESARS PIZZA
 OKAWA STEAK HOUSE & SUSHI
 9723 FANTASTIC SAMS
 9725 BUAS THAI KITCHEN
 9727 GRAZIAN ROBERT L DR OD
 SANTEE VISION CARE CENTER OPTOMETRY
 9729 CONTEMPO NAILS
 9730 CVS PHARMACY
 9731 SMOKERS OUTLET
 9733 ZAMS BARBER SHOP
 9740 ALOBERTOS TACO SHOP
 CANDLELIGHT FLORIST
 DON LUCIOS NO 3
 GOODWILL
 LUCKY CHINESE FAST FOOD
 9745 3 D DISCOUNT PHOTO & APPLIANCE CENT
 PETCO
 9747 SAN DIEGO MATTRESS MAN
 9750 DISCOUNT TIRE
 9755 BEVERAGES & MORE
 BEVMO
 9759 GOING OUT INK
 9760 UNION BANK

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9760	WRIGHT GARAGE DOOR REPAIR SERVICE
9763	FIRESTONE COMPLETE AUTO CARE STORE
9771	RELIABLE OVERHEAD GARAGE DOOR
	WELLS FARGO
	WELLS FARGO BANK
9800	OLIVE GARDEN ITALIAN RESTAURANT
9804	CHILIS
9808	OCCUPANT UNKNOWN,
	SPRINT
9812	MIMIS CAFE
9816	ORIGINAL ROADHOUSE GRILL
	PHILS BBQ
9820	PIER 1 IMPORTS
9824	BENEFICIAL
	SLEEP NUMBER BY SELECT COMFORT
	SOLIDIFIED INC DBA MASSAGE ENVY SPA
	VERIZON WIRELESS
9825	TACO BELL
9828	CHIPOTLE MEXICAN GRILL
	DAPHNES GREEK CAFE
	JAMBA JUICE
	OGGIS PIZZA & BREWING CO
9832	RUE21
9836	GAMESTOP
	JUSTICE
	RADIOSHACK
9837	CHURCH, MISTY
	COLLINS, MICHAEL S
	MARTINEZ, LAURIE L
	MURRELL, ANGELA N
9845	HENRY, STEPHANI M
	JOHNSON, VEIRNON P
	MULLER, CATHERINE J
	STUART, THOMAS W
9846	TARGET
9850	OCCUPANT UNKNOWN,
	PARTY CITY
	PAYLESS SHOESOURCE
9851	LEGARE, LINDA S
	LOPEZ, JAIMIE
	SCHIRMER, DAVID
9857	CARPENTER, STEVEN L
	DIMOND, CHICK
	ELLINGTON, DAVID J
	KRAUS, BARBARA J
9862	ANNYS BURGURS
	GRAB & GO SUBS
	HAIRCUT STORE
	PANDA EXPRESS
	PRESTIGE NAILS & SPA

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9862	RYGG DDS LANCE C TOWN CENTER DENTAL GROUP
9868	KB ZAK OCCUPANT UNKNOWN, STARBUCKS COFFEE
9880	TILLYS
9884	UNITED STATES GOVERNMENT
9896	PETSMART
9902	STAPLES
9905	CORDOVA, SANDRA J GONZALEZ, TONYA WATSON, MICHAEL E
9906	24 HOUR FITNESS
9913	PEACOCK, JUDY A WALLACE, JOHN D WEAVER, ERIC K
9919	BOSWELL, REMBERT FETTY, MARGUERITE LANCASTER, BART B LANGWORTHY, WADE A
9925	GONZALES, CANDY KENNEDY, RUFUS PRATT, GREGORY H REED, PHILLIP J
9931	HIGUERA, CANDICE L MATUS, PAUL A WIESEN, VICKI P WOODAMAN, JIM ZAGUNIS, AMBER

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7953	VOLKERS GERMAN CAR CLINIC
7969	SANTEE FOREIGN CAR REPAIR
7973	SANTEE HYDROPONICS
8003	BIG ROCK BARBER SHOP
8005	FLASHY NAILS
8011	ALOHA GROOMING
	BEHNKE ENTERPRISES
	EAST COUNTY SIGN WORKS
	HAIR CUTS
	SPEEDEE MART
	T G HARRIS CONSULTING
	TRIPLE PLATINUM RECORDING
8017	KENNEDY TRUCK SALES
	MOST TRUCK SALES
8045	HALL, PHILLIP S
8047	ANIMAL RESOURCE MANAGEMENT
	MICHAELS PLUMBING
	MISSION TRAILS MASSAGE
	SCISSORS PALACE TOUCH
	STATEWIDE
	TEACH N TUTOR INC
8301	ABBO, ASAD K
	AHERN, WILLIAM K
	AIKIN, DAVID D
	AMIEL, MEL E
	ANDERSON, PETER M
	ASMER, ADELE A
	AVERY, ELIZABETH L
	AYALA, KATHRYN V
	BARKER, THOMAS G
	BAXTER, DENNIS R
	BECKETT, WILLIAM R
	BECKWITH, ROY
	BELL, JANET E
	BERTRAND, ELIZABETH W
	BIASINI, RICKEY
	BLEICH, NEIL A
	BLUNDELL, NICOLE R
	BOND, PHILLIP
	BOWEN, NANCY C
	BOYD, LEONA E
	BOYER, JAMIE A
	BRITTAIN, BARBARA L
	BRODEUR, MARY
	BROWN, DARLENE R
	BUCHER, ANTHONY J
	CARLSON, PAUL R
	CARON, JUDITH A
	CARROLL, CLAUDIA
	CINQUEGRANA, PETER C

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(Cont'd)

8301 CLARK, PAUL J
COCHRANE, FRED C
CODY, DANETTE L
COHEE, FREDERICK G
CONNOLLY, TERRY A
COOPER, GR
COX, MICHAEL
COX, ROY G
CRAWFORD, SARAH A
CUNNINGHAM, ROBERT E
DALRYMPLE, VERNARD
DAVIS, ANITA M
DAY, ROSCOE J
DEILEY, ELIZABETH
DEKA, JOSEPH S
DELORENZO, FRANK M
DESELLE, MARGARET E
DOERR, ELEANOR A
DON, WILLIAM S
DORAN, SONIA K
DRAKE, BETTY J
DREISBACH, ART C
DREYER, EVA M
DRISCOLL, PATRICK M
DUDLEY, DAVIE M
DUMOND, JOSEPH E
DUNNAM, JERRY K
DUNNAM, PAMELA S
EDGAR, INGRAM
EGBERTS, ISABELLE C
ELY, JUDITH L
ENGLE, EARLENE
ERWIN, LILLIAN R
ESPOSITO, ANN
FACKLER, JONES S
FEARING, CHARLES R
FELDMAN, SANDY L
FERREE, DORIS M
FERRIS, JUDITH A
FISS, HELEN
FITZPATRICK, WILLIAM J
FLAKE, SHIRLEY A
FOGERTY, LUALICE
FORD, ELIZABETH T
FOX, JOHN S
GAUTHIER, STEVN M
GEORGE, ROBERT B
GOELLER, DON H
GOODWIN, HAROLD N
GOTKIEWICZ, JULIAN

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(Cont'd)

8301 GRACE, SANDRA J
GRAHAM, JANET
GRUDZIEN, DORIS M
GUEST, KATHERINE L
HAMPTON, DORAL J
HAMRE, GARY M
HARMS, GLENN R
HARRIS, LOUIS E
HARRISON, JULIE A
HASCH, HAROLD
HASTINGS, VIRGINIA I
HAYWOOD, RONALD
HENSELL, RAE A
HOLLAND, EDWARD
HUMPHREY, FREDERICK M
HUNTER, GARLAND W
INGLISH, VIOLET C
ISAACS, CYNTHIA A
JENSEN, KENNETH A
JOHNSON, CHARLES T
JOHNSTON, G
KACHMER, WILLIAM J
KAPITZKE, JOHN P
KINTER, JAMES A
KISSEL, RICHARD A
KLEIN, DONALD K
KOCH, HELEN M
KOLASZ, THOMAS L
KRAMER, MARGIE F
KURTZ, PATTY
LACHAPELLE, KEITH M
LAINE, GLORIA E
LAMONT, LUCIENNE J
LANGMAID, ROD
LAPLANT, EMMA E
LARES, MARY E
LAXSON, REVAE E
LAYCOCK, RICHARD J
LEAMAN, WARREN F
LEFEUVRE, PHILIP B
LEPUR, JOANNE M
LEWANDOWSKI, ANN E
LINCOLN, JOE D
LOMAX, BA
LOWE, RUSSELL A
LUKE, TRICIA
LYON, SANDRA K
LYONS, WILLIAM J
MANZANO, ROSE D
MARCANTONIO, VINCENT J

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(Cont'd)

8301 MARTINEZ, RON
MATZEN, LORAN W
MAVIS, ROBERT J
MAY, OLIVER C
MAYNARD, HOWARD T
MCGOWAN, KIM
MCNEIL, GERTRUDE G
MEADOWBROOK SANTEE MOBILE HOME
MERRITT, RON
MEWES, DALE A
MEYER, ARTHUR E
MICHETTI, AGNES F
MILLER, PAUL T
MIRAGLIA, BELINA
MONTAGUE, JAMES G
MORGAN, NANCY J
MUIRHEAD, BRUCE B
MULLIN, CL
MURGUIA, DEBORAH A
MURTHA, RITA J
NEVUE, MARK R
NIVEN, THOMAS H
NOBLE, CHARLES N
NOORDA, DARRYL R
OCHMANN, SUSAN L
OGATA, JUANITA F
OGBORNE, SHIRLEY E
OLEARY, JOHN
ORTON, WILLIAM J
OTTO, ELIZABETH V
PAGE, JAMES C
PARMETER, JOHN F
PASKO, SALLY B
PATSKO, STACEY M
PATTERSON, EDWARD C
PERELLA, BARBARA J
PERNICANO, ALBERT J
PERRY, EDGAR A
PIWNICZKA, LEO A
PLACE, JAMES L
POLLOCK, NORMA M
POSPISHAL, JOAN A
POST, RAYMOND S
POTTER, MARY C
POWELL, FRANK E
POWER, ROSE A
POWERS, CA
RADCLIFFE, JOYCE G
RAFAILL, SAM W
RAND, JACKIE M

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(Cont'd)

8301 RATTO, GEORGE R
RENFRO, DEAN H
RESNER, ROBERT L
RICHARDSON, FRANKIE E
RIES, MITCHELL G
RILEY, SHERRY
ROBINSON, LENORE J
ROMERO, RUDOLPH F
ROUNTREE, JERRILOU
RYMAL, STACEY L
SAMPIER, JACK M
SANDERS, HARLEY
SANDOVAL, PAUL R
SCHARFENBERG, DAVID
SEENE, BERNADINE
SHADWELL, RALPH E
SHATTO, DIANNE M
SHAW, THOMAS B
SHORT, JUNE D
SHOTWELL, MARY E
SIEBUHR, RUDOLPH T
SMITH, O
SOLOMONSEN, DEANNA J
SOOP, JANE
STARR, ED
STAUDINGER, DAREN D
STEERE, BEVERLY J
STEINKAMP, JUDITH M
STJOHN, LYNNE K
STOK, GEORGE J
STONE, DANIEL N
SULLIVAN, HERB J
SUMMERSGILL, NORMA T
SWEEN, H T
SWIFT, JVONA
TABBUTT, ROBERT F
TACKETT, RONALD E
TATLOCK, REGINALD
TERRANCE, CHESTER
TETRAULT, RODNEY A
THIERENS, TARNIA
THOMAS, MARK W
THOMPSON, MARINA
TIPPNER, MARY M
TO, TRISTAN V
TOBIAZ, KAREN
TOWNLIAN, DOROTHY H
TRAVIS, JOYCE L
TRIM, BRENDA
TRIPOLI, MIMI

MISSION GORGE RD

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(Cont'd)

8301	TUCKER, MARY L
	TYSON, ROBERT A
	URICH, ELIZABETH E
	VALENZUELA, RAY C
	VENEMAN, JAMES J
	VICARS, JAMES W
	VILEN, JOSEPHINE
	VOI, MIKE L
	VONDWINGELO, DIANE M
	WALCZAK, CHERYL D
	WALLIG, MARY L
	WALSH, DARLENE A
	WALSH, NANCY L
	WEITZEL, BETTY M
	WEY, CECILIA L
	WHITE, FRED M
	WILLIAMS, DONALD F
	WILSON, CL
	WINCHELL, J R
	WIRTH, DARLENE J
	WIRTH, JANET A
	YANSCH, ANNE
	YOUNG, THOMAS L
8534	CUELLAR, CONNIE V
8545	ABEL, ABBIE C
	ADKINS, BETTY L
	AHRENS, RICHARD J
	ARNAIZ, CLARENCE
	BAACK, B A
	BACA, HORACE O
	BARE, JUDITH E
	BENEDICT, EDNA M
	BERRY, RUSSELL L
	BOBS POOL SVC
	BODY TUNE UPS BY LEA
	BORNEMAN, GORDON L
	BOWERS, PATRICIA A
	BRADEN, TOM L
	BRISCOE, MAYE
	BUTLER, PATRICIA
	CANCEL, MARK M
	CARLISLE, ROBERT G
	CARTWRIGHT, LYNN M
	CHARLES, WILLIAM L
	CHILCOTE, SYLVIA L
	CLARK, GEORGE R
	COCHRAN, BOB R
	CONVERSE, SHARON
	DAVILA, LEA
	DAWSON, JOHN R

MISSION GORGE RD

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(Cont'd)

8545 DAWSON-NOLAN, JENNIFER C
EIYNCK, LORRAINE
EPPS, LEONA M
FINLEY, GLORIA G
FISH, DOLORES I
FISHER, GEORGE I
FORD, HELEN C
FRANKS, GLORIA E
GALINDO, JOE R
GAST, SANDRA D
GLAD, FOREST L
GLASS, CAROL A
GULVE, CHRIS K
HARRISON, WILLIAM G
HAWKINS, MYRTLE M
HULTGREN, JAN
INGRAM, BARBARA H
JACOBS, CECIL F
JANSEN, KENNETH W
JORDAN, JAMES J
KEMP, DEANNA K
KEPHART, DALE C
KLIMA, TERRY
KRAMER, LUELLA J
LAFITTE, ROBERT D
LATHROP, QUERIDA M
LIVINGSTON, ELAINE A
LUEVANO, LUIGI R
MAGNUSON, EVENNA M
MAMELI, ANN M
MANISCALCO, MARGUERITE
MARTIN, CHARLES T
MELHOUSE, RANDALL E
MONROE, MOYRA
MONTOUR, MAURICE R
NEMES, KATALIN O
ORSINI, WILLIAM
PARDO, SALVY D
PARKS, DANIEL E
PEACOCK, DONALD E
PHILLIPS, RICHAR L
PHIPPS, PAUL J
PORCH, NORA N
REWOLD, DENISE
ROBINSON, MONTE E
RUSSELL, THOMAS M
SALAZAR, FERNANDO V
SALOMON, JOSE
SANTILLI, GISELA E
SIMROCK, BARBARA A

MISSION GORGE RD

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(Cont'd)

8545	STADHEIM, JESSIE M STEWART, SHARON K STONE, GWENDOLYN E SUTERA, PAULA M SWANSON, ED TEMPLE, BEVERLY R THOMAS, JERRY E TUTTLE, H VANBUSKIRK, KATHRYN V VERA, JOSE WEIR, JAMES C WHITE, RICHARD J WRIGHT, ROBERT
8665	ACUHON AUTOMOTIVE INDEDENDENT ANTIQUES BY FUTURA ATTORNEY REFFERAL SVC BUDGET TRUCK RENTAL CAL TECH HEATING & AIR EL MONTE RV FUTURA ANTIQUES FUTURA IRRIGATION GANDER CO INC
8809	HERTZ LOCAL EDITION HERTZ RENT A CAR PHILLIP THEARLES AUTOWERKS
9025	STRANG HEATING & AC
9031	MARY DONUTS
9035	QWIK KORNER
9111	7ELEVEN
9113	JACKSON HEWITT TAX SVC QUICK CASH PAYDAY ADVANCE
9121	COTIJAS TACO SHOP
9135	AVIS RENT A CAR TOYOTA CERTIFIED PARTS & SVC
9143	FULL THROTTLE POWER SPORTS PUREWOOD UNFINISHED FURN
9155	PATTY MURPHY STYLIST COLOR
9159	GRANDSTAND PIZZA
9161	COFFEE BRAKE
9175	OCCUPANT UNKNOWN,
9179	GEORGES SALOON
9181	BEVERAGES 4 LESS EREKUFS 11
9185	WHITMAN, WILLIAM E
9207	VIP AUTO SALES
9250	ALS SPORT SHOP
9261	SANTEES SPORTS BAR
9267	BAIL HOTLINE BAIL BONDS
9269	SANTEE BAIL BONDS SPEEDY CLEANERS

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(Cont'd)

9305 WALGREENS
 9307 VIRGILIO, M
 9311 JACKSON, HEWIT
 9312 ADT 24 HR ALARM & SECURITY DLR
 CHEVRON KALASHO INC
 9325 TMOBILE
 9331 CAZADORES MEXICAN FOOD
 GLAMOUR NAILS
 YOGURT WORLD SANTEE
 9337 JACK IN THE BOX
 9343 FEDEX OFFICE
 WILDSIDE CUSTOMS
 9349 SANTEE OPTOMETRY
 SPORT CLIPS
 9355 SAN DIEGO NATIONAL BANK
 9361 HENRYS FARMERS MARKET
 9412 KOHLS DEPARTMENT STORE
 9459 ARNOLD, WILLIAM C
 ARRUDA, TERESA
 BARRON, MARY J
 BARTMAN, LYNN R
 BATIE, MARGARET M
 BAULD, BEVERLY C
 BECK, BARBARA L
 BECKER, WILLIAM C
 BELCHER, SANDRA L
 BELTRAN, SOCORRO A
 BOWEN, KENNETH
 BROWN, CLAUDE R
 BRUCE, RUTH
 CHOI, KYONG J
 CLUFF, ALBERT L
 COATS, AGNES
 DOBBINS, MARIANNE
 DUNN, DOLLY
 DYKINS, FRED A
 EHMKE, MARK
 ENSIGN, LEONARD T
 FABRI, BARBARA A
 GALINSKI, ARLEEN L
 GIBSON, JUDY L
 HANK, LARRY L
 HARRISON, JOAN W
 HOUCK, NORMA
 ILES, MARGUERITE E
 IPSEN, BENNIE
 JACOBS, FRAN M
 JOHNSON, GEORGE A
 KELLER, JOYCE A
 KOONS, ANNETTE S

MISSION GORGE RD

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(Cont'd)

9459	KORTA, ROBERT A KRAYNAK, GEORGE LAMORA, PAM LILL, FRANK LUCERO, SERGIOR R LYNCH, THOMAS J MARLER, DANIEL R MATTHEWS, WILLIAM L MCKAY, GRAVES R MILAM, SAUNDRA K MITCHELL, TRIXIE V MONTRONE, BARBARA A MURRAY, PEGGY E NEGRETTE, MICKEY Y NORCROSS, TERRY H OSMAN, DOUGLAS V PETERSON, JUNE PHENNY, JOSEPHINE B PRONATH, WALT RANDEZ, OLIVIA RITCHEY, BARBARA A RITCHIE, ROSALIE H ROEMMICH, ALBERT O ROSS, MYRON J SALINAS, JOSE L SAMPIER, FRANCIS M SANDERS, ROY L SANTEE MOBILE ESTATES SEELIG, JEAN J SHOFF, KELLY SIEVERS, KENNETH R SILVA, MARY A SKETCH, SCHARLOTTE SLIWICKI, TOMOKO SPRACHER, JUDITH SPURGEON, BARBARA J STARLING, JOHN W STEINMETZ, BARBARA A STRUHAR, LETHA M TELLEZ, RHONDA WACKER, MARGARET C WALTERS, WILLIAM WARNER, JUDITH A WILHAR, JOHN D WILHELM, DOROTHY A ZAPATA, MARY L
9463	VONS
9518	US POST OFFICE
9521	TEMPLETON, RIZA
9525	ALDERIDGE, LYNN C

MISSION GORGE RD

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(Cont'd)

9525	BROWN, GRIFFITH L BUNN, ETITIN BURNS, ANDREA CANINI, BRIAN CELINDRO, JOVENCIO M CHENEY, HELEN A COOMER, AARON S COSGROVE, ROBERT DUCK, IRENE T EMERSON, WALTER FRYER, ELENA C GIBNEY, BRANDY M GORDY, KEVIN D HAWKINS, REBEKAH HEFTY, EDDIE M HILKE, MARYANNE L HILLIARD, JOSEPH P HOLLAND, KELLY A HOLT, JESSICA R IBANEZ, SALLY S JOHNSON, CINDY KOSTEDT, EUGENE C LE, VU N LITTLE, KENNETH G LOFTIN, DAVID W LOPEZ, EDWIN F MADRIAGA, JOSE A MENDEZ, TRINITY X MISSION VILLA APARTMENTS MORALES, MARIA I MURAD, MANAR NGUYEN, XAN OLMSTEAD, TAMI D PERRY, PAMELA J PROKUPEK, CHRISITNE SEVIGNE, ALICIA C SEWARD, MARY L SIMONE, MICHAEL SLIVERS, YOLANDA A SUTHERLAND, LISA SUTTON, BRIAN L TABORI, KAREN VENEZIA, DENNIS VILLARREAL, LORI A WALLIN, RORY J WILCKEN, ILENE L WILKERSON, RICHARD C YACTAYO, JULIO C
9535	COLDWELL BANKER EXPRESS TIRE

MISSION GORGE RD

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(Cont'd)

9535	FREETEL INC
	LIBERTY TAX SVC
	NAUTILUS REAL ESTATE
	SALON MONTAGE BY ANNA
	SANTEE BARBER SHOP
	SANTEE NAILS
	STATE, NAUTILUS R
	SUPERIOR EAR WORKS
9539	SALON, M
9551	MEINEKE CAR CARE CTR
9567	FRAZEE PAINT & WALLCOVERING
9575	POSSIBILITIES THRIFT STORES
9621	BOECK & SCHISLER
	L & L HAWAIIAN BARBECUE
	MICHAELS GRILL
	MICHAELS JEWELERS
	PANDA COUNTRY RESTAURANT
	PENGUIN YOGURT FACTORY
	SCHISLER, RONALD W
9625	ABEL, WILLIAM E
	BERRY, ANNA
	COMMERCIAL LOAN CONNECTION INC
	DESY, WILLIAM P
	DOMO SUSHI
	GREEN, JONATHAN
	JOHNSTON, CRAIG A
	MISHELLE, JENNA
	NUTRITION ZONE
	ORMAN, JOHN H
	RICO, RUSSELL E
	RUST, JAMES M
	SALLY BEAUTY SUPPLY
	SAVAGE, DANIEL J
	SLEEP TRAIN
	UPCHURCH, JOSEPH M
	UPS STORE
	VILIM, TIMOTHY J
9635	JIMMYS FAMILY RESTAURANTS
9640	BOBS FIRE EQUIPMENT CO
	D & G WINDOW
	DEBBIES SALON & SPA
	GALLEGOS, CINDY S
	GOLDEN SPOON
	GROSSMONT IMAGING
	H TIM WILLIAMS JEWELERS
	HANSEN, RICHARD A
	MIKES BACKHOE SVC
	POSTAL ANNEX
	R & R ASSOC
	STYLE CLEANERS & ALTERATIONS

MISSION GORGE RD

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9640	THAI STYLE
	YOUNG, DAVID L
9643	STARBUCKS
	US BANK
	VONS PHARMACY
9650	WIENERSCHNITZEL
9655	WENDYS
9665	CHECK CASHING PLACE
	GREAT CLIPS
	H&R BLOCK
	LUX NAIL
	STATE FARM INSURANCE
	UNIVERSITY CLEANERS
9675	KRAGEN AUTO PARTS
9680	BEST BUY
	MAGNOLIA HOME THEATER
9708	IHOP RESTAURANT
9710	ALL 4 PETS
	MARIOS FAMILY CLOTHING CTR
9711	BANK OF AMERICA
9713	SUBMARINA CALIFORNIA SUBS
9714	BURGER KING
9715	ALL COUNTY SPECIALTY CARE
	SANTEE COTTONWOOD DENTAL
9719	SALS, BUDGET B
9720	CHECK N GO
	LESLIES SWIMMING POOL SUPPLY
	LITTLE CAESARS PIZZA
	OKAWA STEAK HOUSE & SUSHI
	PATTIS HALLMARK
9721	SEVILLE CLEANERS
	YES RENT TO OWN
9723	FANTASTIC SAMS
9725	CHITOS TACO SHOP
9727	SANTEE VISION CARE CTR OPTMTRY
9729	CONTEMPO NAILS
9730	CVS PHARMACY
9731	SMOKERS OUTLET
9733	ZAMS BARBER SHOP
9740	CANDLELIGHT FLORISTS
	CHIROPRACTIC ARTS
	LUCIOS III
	LUCKY CHINESE FAST FOOD
	MARTYS HAIR DESIGN STUDIO
	PRESTIGE BEAUTY SUPPLY
9745	PETCO
9750	DISCOUNT TIRE CTR
9755	YARDAGE TOWN
9759	RITE AID
9760	UNION BANK

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9763	FIRESTONE COMPLETE AUTO CARE
9771	WELLS FARGO BANK
9800	OLIVE GARDEN ITALIAN RSTRNT
9804	CHILIS GRILL & BAR
9808	OCCUPANT UNKNOWN, SPRINT
9811	ARCO
9812	MIMIS CAFE
9816	ORIGINAL ROADHOUSE GRILL
9820	PIER 1 IMPORTS
9824	KAMAY BEAUTY CORP HDQ MASSAGE ENVY VERIZON WIRELESS
9828	BAJA FRESH MEXICAN GRILL DAPHNES GREEK CAFE JAMBA JUICE LA SALSA FRESH MEXICAN GRILL OGGIS PIZZA & BREWING
9832	BEARS BUDDIES & TOYS
9836	GAMESTOP JUSTICE JUST FOR GIRLS MATTRESS DISCOUNTERS RADIO SHACK
9837	COLLINS, KAREN P MARTINEZ, LAURIE L MURRELL, ANGELA N
9845	STUART, THOMAS W
9846	TARGET
9850	OCCUPANT UNKNOWN, PARTY CITY PAYLESS SHOE SOURCE
9851	AVILA, RAUL Z LEGARE, LINDA S PALOMARES, CARLOS SCHIRMER, DAVID
9857	DIMOND, CHICK ELLINGTON, DAVID J POLLOCK, CAROLINE S
9862	HAIRCUT STORE PANDA EXPRESS PRESTIGE NAILS & SPA QUIZNOS TOWN CENTER DENTAL GROUP V GOOD JAPANESE GRILL & SUSHI
9868	COLD STONE CREAMERY OCCUPANT UNKNOWN, STARBUCKS
9872	NOAHS
9884	US NAVAL RECRUITING
9896	BANFIELD THE PET HOSPITAL

MISSION GORGE RD

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(Cont'd)

9896	PETSMART
9905	PARENT, JESSICA
	STREET, ALAN G
	WELLS, JOSHUA A
9906	24 HOUR FITNESS
9913	NICHOLS, SANGFORD
	PEACOCK, JUDY A
	WALLACE, JOHN D
	WEAVER, ERIC K
9919	LANCASTER, BART B
	LANGWORTHY, WADE A
9925	KENNEDY, RUFUS
	PRATT, GREGORY H
	REED, PHILLIP J
9931	BERNAL, STORMI
	HIGUERA, CANDICE L
	MARUS, PAUL A

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7953	VOLKERS GERMAN CAR CLINIC
7969	SANTEE FOREIGN CAR REPAIR
8001	RUBENS BEST MEXICAN FOOD
8005	CLASSIC HAIR
8011	ALLSTATE INSURANCE CO
	CICCARELLIS
	DAZZLES BY DIANE
	GIANT PIZZA LAND
	GOODFELLAS PIZZA
	HAIR CUTS
	LYNNABIES
	RINGCHARMS
	SCRAPBOOK JUNCTION
	SELLITONLINE002
	SPEEDEE MART
	TRATTORIA DI IV
	WEST COAST HOME CARE SUPPLIES
8017	KENNEDY TRUCK SALES
8045	HALL, PHILLIP
8047	ANIMAL RESOURCE MANAGEMENT
	BODY DYNAMIX
	DICKIESONS SHARPENING CO
	HAUSER PRESS & GRAPHICS
	ICMA TELECOMM
	KALLUSCH MRCY HOLISTIC THERAPY
	MARY COPPOLA
	SCISSORS PALACE TOUCH OF FASHION
8069	KAHMOU, SAMIR
8301	ADAIR, NANCY B
	AHERN, SUSANNA
	AIKIN, DAVID D
	ALKEMA, SYLVIA M
	ALLEN, ROLAND W
	ALMAND, LOIS
	AMIEL, MEL E
	ANDERSON, BARBARA J
	ANDERSON, PETER A
	ANSONIA STATION
	ASMER, ADELE A
	AVERY, ELIZABETH L
	AYALA, KATHRYN V
	AYLWIN, CARLOS
	BACHMAN, JOANN A
	BARROW, JACQUELINE
	BAXTER, DENNIS R
	BECKMAN, KENNETH
	BLUNDELL, DOROTHA
	BOONE, ELIZABETH
	BOWMAN, ROY H
	BOYD, LEONA E

MISSION GORGE RD

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(Cont'd)

8301 BRASILI, SHARON I
BREWER, ALLEN R
BRITTAIN, BARBARA L
BROWN, GERALD
BROWN, PATRICIA M
BRYSON, GENE R
CARLSON, PAUL R
CIOCHINA, M
CLANCY, RAY
CLARK, PAUL J
CLEVELAND, KATHLEEN
COCHRANE, FRED C
CODY, DANETTE L
COOPER, GEORGE R
CORN, NELLIE M
COX, DOROTHY A
COX, ROY G
CUNNINGHAM, ROBERT E
DAVID DRUCKENBRODT
DAVIS, EDWARD W
DEKA, JOSEPH S
DEMOCKO, JAMES P
DERASMO, ROCCO D
DEWAR, F M
DIEKMANN, DANIEL J
DIXIESART
DON, RUBEN T
DRANE, DAVID D
DREYER, EVA M
DUBIN, SANDRA E
DUMOND, JOSEPH E
DUNNAM, JERRY K
EFT OF CALIFORNIA
EGBERTS, ISABELLE C
ELLISON, MARTHA M
ESPOSITO, ANN
EVANS, DARRYLIN A
EVANS, LOIS A
FEARING, CHARLES R
FELDMAN, SANDY L
FERGERSTROM, MARY H
FERREE, DORIS M
FERRIS, JUDITH A
FERRY, WUH H
FISS, HELEN
FLAKE, SHIRLEY A
FLEMING, A L
FOGERTY, LUALICE
FOOS, VORIE E
FORBES, LILA J

MISSION GORGE RD

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(Cont'd)

8301 FORD, ROBERT S
FORKENBROCK, JOE
FREASE, A F
GARWOOD, DON R
GATES, LUCILLE A
GEORGE, RUTH G
GOELLER, STEVE H
GOTKIEWICZ, JULIAN
GROTE, DOLORES R
GRUDZIEN, RAYMOND E
GUEST, ROBERT L
GUSTAFSON, EVELYN A
HAMRE, GARY M
HANSEN, M
HARRES, JOHN F
HARVEY, ROXIE
HASTINGS, VIRGINIA I
HAVENS, JAMES
HAWORTH, NORMA
HAYWARD, ELEANOR E
HEAD, PAUL F
HECKMAN, WILLIAM D
HENSELL, RAE A
HIGGINS, HELEN P
HOWARD, NANCY J
HUNTER, GARLAND W
HUPP, ANITA M
INGLISH, VIOLET C
JARDINE, CARL T
JOHNSON, CHARLES T
JONES, CLAUDE D
JUDYS ONE OF A KIND
KLEIN, DONALD K
KOCH, HELEN M
KRAMER, ROBERT D
KRONEN, JEFFREY
KURTZ, DON A
LACHAPELLE, KEITH M
LAIRD, MARIETTE
LAMBERT, BARBARA L
LANGMAID, GLORIA V
LARES, MARY E
LAROCCA, NICHOLAS J
LAXSON, FLOYD D
LAZOS, THOMAS
LEAMAN, WARREN F
LEMEN, CHARLOTTE M
LEPUR, JOANNE M
LEVENDOSKI, M A
LEWANDOWSKI, ANN E

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(Cont'd)

8301 LEWIS, BEVERLY
LIEBERS, T M
LOMAX, HARRY J
LOVELACE, CATHY
LOWE, RUSSELL A
LUEDTKE, OPAL D
LUNDY, MARGARET P
LYONS, WILLIAM J
MAIORANO, CYNTHIA
MANSFIELD, DALE E
MANUFACTURED HM COMMUNITIES INC
MARCANTONIO, VINCENT J
MARINESI, LAWRENCE
MATZEN, LORAN W
MAURER, ROGER
MAVIS, ROBERT J
MAY, OLIVER C
MAYER, JOANNE G
MAYNARD, HOWARD T
MCCORMICK, MARGARET M
MCGOWAN, SANDRA C
MCNEIL, GERTRUDE G
MCSWEENEY, EDMOND
MEADOWBROOK SANTEE MOBILE HOME ESTAT
MICHETTI, AGNES D
MIRANDA, VALENTINA
MONTAGUE, JAMES G
MULDOON, SUZANNE M
MULLIN, CL
MULLIN, CONNIE
MUNCILL, ROYCE M
NADLER, ALBERT L
NEWMAN BOOKKEEPING SERVICE
NIVEN, TROY R
NOBBS, ARTHUR H
NOBLE, CHARLES N
NOLAN, BILL T
NOORDA, DARRYL R
NUGENT, KEITH L
NYE, BARBARA
OCHMANN, JOHN C
OCONNELL, JOHN K
OCONNOR, PATRICIA M
OGATA, JUANITA F
ORCIUOLI, PETER
ORTON, WILLIAM J
OTTO, ELIZABETH V
PADILLA, MARISA C
PALLADINO, ROBERT
PARKMAN, RONALD R

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(Cont'd)

8301 PATSKO, STACEY M
PERELLA, BARBARA J
PERNICANO, ALBERT J
PERRY, EDGAR A
PETERS, RAYMOND E
PILCHER, MARY A
PIWNICZKA, LEO A
PODLECK, T J
POLLOCK, DON
POST, RAYMOND S
POTTER, MARY
POWELL, FRANK E
POWER, JEROME
PRICE, CRYSTAL
QUENETTE, DUANE A
QUINTERO, CARMEN L
RADCLIFFE, JOYCE G
RAFAILL, SAM W
RAINES, LEON E
RAMSEY, HOWARD
RAND, JACQUELINE M
RATTO, GEORGE R
RENFRO, DEAN D
RESNER, ROBERT L
RIES, MITCHELL
ROBIDEAU, HENRY D
RODES, ROY O
RODRIGUEZ, JESSE R
ROE, DARIENE A
ROMANO, NELLA
ROMERO, RUDOLPH F
SAINT, AMOUR
SAMPIER, JACK M
SANDERS, JAMES H
SANDOVAL, PAUL R
SARGENT, ROBERT C
SCHARFENBERG, DAVID
SCHEIB, WELDON E
SCHLUETER, PAT
SCIALDONE, CANDACE A
SEENE, KENNETH J
SHADWELL, RALPH E
SHANE, LYNNE A
SHATTO, RON
SIEBUHR, RUDOLPH T
SIERRA AIR
SMITH, VIRGINIA F
SOMMER, MARGARET L
STARR, ED
STEEN, VAUGHN L

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(Cont'd)

8301 STEERE, BEVERLY J
STEINKAMP, LLOYD B
STKLOVSKY, GARRY L
STOK, GEORGE J
STONE, DANIEL N
STOUT, RON C
SULLIVAN, HERB J
SWEEDLOW, ESTELLE
TABBUTT, ROBERT F
TAGLE, FERDY J
TAYLOR, CHARLES R
THE HUMMINGBEAD
THEER, MARY M
THIERENS, TARNIA
THOMAS, CLARENCE E
THOMPSON, CHARLES A
THOMPSON, GORDON E
TIMMAN, CARROL J
TIPPNER, ALBERT
TOENSING, WILLIAM R
TRAVIS, JOYCE L
TYSON, ROBERT A
URICH, ELSA M
VOGDES, MARION T
VOI, MIKE L
VONDWINGELO, DIANE M
WALTERS MIKE ELECTRIC
WATKINS, NORMA A
WECK, FRED W
WELDON, FREDERICK S
WHITE, FRED
WINCHELL, J R
WIRTH, JANET A
ZINGO, IRENE M
8310 DORREN, ROBERT K
8501 DECOR 2 ADORE
8545 ABEL, ABBIE C
ADKINS, BETTY L
ANDREWS, FRANK A
ARNAIZ, CLARENCE
BAACK, B A
BACA, HORACE O
BATES, LEO K
BEASON, DIXIE L
BENEDICT, E
BERNIER, LEA M
BERRY, RUSSELL L
BEVILACQUA, DAVID J
BLAKEY, BEATRICE
BOBS POOLS

MISSION GORGE RD

2005

(Cont'd)

8545 BODY TUNE UPS
BODY TUNE UPS BY LEA
BORNEMAN, GORDON L
BRISCOE, EARL
CARTWRIGHT, MARILYN
CHARLES, WILLIAM L
CHILCOTE, SYLVIA L
CLARK, CRAIG L
CUDA, SARAH M
DAVILA, LEA
DAWSON, JOHN R
DOMINGUES, ROSALIE A
FINLEY, GLORIA
GALINDO, JOE R
GAST, SANDRA D
GAZZOLA, DESSIE F
GERRARD, DAVID M
GLAD, FOREST L
GROTKE, HERBERT
GUENTHER, HELMUTH H
GULVE, NONI N
GURULE, JUDY E
HAMAND, CECIL F
HARRINGTON, ETHEL
HARRISON, WILLIAM G
HAWKINS, MYRTLE M
HAZEN, ELIZA
HOLDER, PAT G
HOLLIDAY, ERNEST L
INGRAM, BARBARA H
JACOBS, CECIL F
JANSEN, KENNETH W
JONES, DEAN
JORDAN, JAMES J
KLIMA, DAVID M
KRAMER, LUELLA J
LAFITTE, ROBERT D
LEE, MERLYN
LIVINGSTON, ELAINE A
LUEVANO, LUIGI
LYNCH, JUDY N
MAGNUSON, EVENNA M
MANISCALCO, MARGUERITE
MARINO, STEVE P
MATTHEWS, L E
MCALLISTER, BLAINE
MILLER, GWENEVERE E
MISSION GORGE VILLA
MONELL, GARY E
MOORE, HANSI E

MISSION GORGE RD

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(Cont'd)

8545	MOYRA, MONROE NEMES, KATALIN O NICHOLSON, PHILLIS PEACOCK, DONALD E PHILLIPS, RICHARD L PHIPPS, ROBERT L PORCH, NORA N REWOLD, DENISE ROBINSON, KATHERINE M ROSS, NANCY J RUSSELL, THOMAS M SALOMON, JOSE SCALE, FLORENCE SCHMIDT, HENRY J SMITH, LESLIE J SOMMERS, MARY E STADHEIM, JESSIE SUTERA, PAULA SWANSON, ED TEMPLE, BEV R VANDIVER, DEAN K WALKER, LARRY B WEIR, JAMES C WENKER, ANNA M WILLIAMS, L
8665	ACUHON AUTOMOTIVE ANTIQUES BY FUTURA ATTORNEY REFERRAL SERVICE INC ATTY REFERRAL SERVICE INC FUTURA KEVIN, DOWNEY SANTEE RENTS SMOG CENTERS OF CALIFORNIA LLC
8740	CANDLELIGHT FLORIST
8809	PHILIP THEARIES AUTOWERKS
9025	RELIABLE MECHANICAL INC STRANG HEATING & AIR CONDITION
9031	MARYS DONUTS
9111	SEVEN ELEVEN FOOD STORES
9113	PACIFIC WIRELESS QUICK CASH INC
9121	COTIJAS TACO SHOP
9155	PARADISE SPA & SALON
9161	COFFEE BRAKE THE
9175	OCCUPANT UNKNOWN, TIM COBB CO
9179	GEORGES SALOON
9181	JOLLY JUG LIQUOR
9185	SPEARS, JOHN J WHITMAN, WILLIAM E

MISSION GORGE RD

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(Cont'd)

9207	VIP AUTO SALES
9239	AZTEC TRAILER RENTALS
	AZTEC U HAUL
	MCCO PROPERTY
	MCMILLAN DANIEL H
9250	ALS SPORT SHOP
	MARIDEN
9257	SCHULTZ, MARVIN
9261	SANTEE SPORTS BAR
9264	SHEPARD, DONNA M
9269	SAN DIEGO BAIL BONDS
9307	VIRGILIO, M
9309	ALBERTSONS MEXICAN FOOD
9311	JACKSON HEWITT TAX SERVICE
	JACKSON, HEWIT
	STARIS SUBS & SANDWICHES
9312	KALASHO INC
9313	SANTEE COINS & JEWELRY
9317	KELLY MICHAEL P DR DC
	SANTEE CHIROPRACTIC CLINIC
9323	AERIE 3973
	SHOOTIN THE BULL
	SHOOTINTHE BULL
9333	CAZADORES AUTHENTIC MEXICAN FOOD
	SALAZARS TACO SHOP
9337	JACK IN THE BOX
9343	CUSTOM KULTURE
	KUSTOM KULTURE
	MOTORCULT
	ROOM 13
9345	DOWNTOWN SADDLERLY
	DTS LEATHER
9349	BIG BUY 99 CENTER STORE
9355	SANTEE VFW POST 9327
9365	LASER STORM
9367	FAMILY HOBBIES
	SIGNS TO GO
9381	ALS SANTEE BARBER SHOP
9383	P B BOOKS
9385	J P BEAUTY SALON
9387	ADVANCE AMERICA CASH ADVANCE
9412	KOHL'S
	KOHL'S DEPT STORES
	KOL'S DEPARTMENT STORES
	NEAR CAL
9416	LOWES HOME IMPROVEMENT WAREHOU
9459	ARRUDA, TERESA
	BARACZ, JAMES
	BARRON, MARY J
	BECKER, WILLIAM

MISSION GORGE RD

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(Cont'd)

9459 BOWEN, KENNETH
BOWLIN, JIM
BRIG-GARDNER, FLOYD
BROWN, CLAUDE R
BRUCE, RUTH
CAMPIONE, CAROL
CLOUTIER, MONIQUE
COATS, AGNES
CONERY, V M
COTTON, JIM B
CRAIG, SHARON Q
DANIEL, DELORES J
DENNISTON, EARL W
DIEGUEZ, MANUEL
DOBBINS, MARIANNE M
DUNN, DOLLY
DYKINS, FRED A
FABRI, BARBARA A
FLANAGAN, L M
FRANCIS, KARIN L
HAHN, EULALIA O
HARRISON, JOAN W
HAYES, ANTHONY
HENBEST, RAY A
HOUCK, NORMA
ILES, MARGUERITE E
IPSEN, BENNIE
JOHNSON, ELEANOR
KOONS, ANNETTE S
LARKWORTHY, JOHN
LESTER FRAME ENTERPRISE INC
LOSHKAJIAN, NATALIE J
LUCAS, ROSEMARY
LYNCH, BARBARA
MARLER, DANIEL R
MATTHEWS, WILLIAM L
MATTHYSSEN, I
MCKAY, GRAVES R
MESSINA, KATHY A
MILES, IAN K
MITCHELL, TRIXIE V
MONTRONE, BARBARA A
MOORE, MARY E
MORAN, D
MORGAN, VELVA A
MORRIS, NANCY R
MURRAY, PEGGY E
NOTARGIACOMO, ANN
PEHOTAI, JOHN F
PETERSON, DUANE R

MISSION GORGE RD

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(Cont'd)

9459	PHENNY, JOSEPHINE
	REID, LARRY L
	RITCHEY, BARBARA
	ROBERTS, O D
	ROCHA, ALISA A
	ROSS, MYRON J
	SAMPIER, FRANCIS M
	SANCHEZ, JUANITA
	SANDERS, ROY L
	SANTEE MOBILE ESTATES
	SAXEN, KATHRYN
	SEELIG, VIVIAN J
	SHOFF, KELLY
	SIDDELL, MELBA B
	SILVA, MARY A
	SMICKLE, JEAN M
	SOLBERG, DOROTHY F
	SPRINGER, R
	SPURGEON, BARBARA J
	STRUHAR, AUGUST K
	TAYLOR, BARBARA J
	TELLEZ, RHONDA L
	TENORIO, PHILIP
	THOMAS, WILLIAM R
	TREASTER, EDWARD L
	URICH, B E
	WACKER, MARGARET C
	WALTERS, WILLIAM
	WOOTEN, MELVENA M
9495	VIRGINIAS CLEANING SERVICES
9525	ALFARO, JESSICA
	BRISENO, ZACHARY
	CASEBIER, JOYCE
	CLARK, DANIEL D
	CLARK, KIRSTEN I
	COMPUTER WORZ CONSULTING
	COMPUTERS WORZ CONSULTING
	DAVIS, BRIAN L
	DEAN, JULIE L
	DRIVER, JANE
	EMERSON, WALTER
	FLIPPED OUT ENTERPRISES
	FRYER, ELENA C
	GREGORY, IVAN G
	HACKEN, ROSE
	HAMMONS, DEBRA S
	HAYFORD, MIKE
	HEFTY, EDDIE M
	JACKSON, STACY A
	JANKOWICZ, MATTHEW W

MISSION GORGE RD

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(Cont'd)

9525 JOHNSON, ROY E
 JONES, ANNA H
 KENNEDY, KEVIN
 MISSION VILLA APARTMENTS
 MITCHELL, GREG S
 PERRY, PAMELA J
 QUAN, HUANG Y
 RITCHIE, DIANNE P
 ROUCH, DONALD L
 RUST, ELIZABETH A
 SPEELMAN, SCOTT M
 SPOWART, BENJAMIN
 STERN, BRIAN
 THOMAS, TREVIS R
 VENEZIA, DENNIS
 YACTAYO, JULIO C
 9535 BOBS VCR VIDEO DUPLICATION SERVICE
 BOLL WEEVIL INC
 DESIGNER MEALS CATERING
 EXPRESS TIRE
 FOUNDATION FOR EDCTL ACHIEVEMENT
 GOLDEN WOLFF TAN
 GOLDEN, WOLFF T
 JOHNSON, GREG I
 LUMINARIAS NEW MEXICAN RESTAURANT
 MISSION CHIROPRACTIC WELLNESS CENTER
 SAL, FREDDIE
 SALABARRIA FREDDIE
 SALON MONTAGE
 9539 SALON, M
 9567 FRAZEE PAINT & WALLCOVERING
 9575 PURPLE HEART VETERANS REHABILITATION
 9621 BOECK CARL A OD & SCHISLER RONALD W
 EB GAMES
 JOHN EDWARDS SALON
 JUST JEWELRY
 MICHAELS JEWELERS
 PANDA COUNTRY RESTAURANT
 SCHISLER RONALD W OD
 SCHISLER, RONALD W
 9625 ANTRAM DESIGN
 CALIFORNIA PACIFIC TRADES CO
 CINGULAR WIRELESS
 CROWDER, GREG D
 DGI MEDIA
 HUNTER, MICHELLE
 IMAGINATION
 IMAGINATIONS
 INNOVATIVE OUTDOOR TECHNOLOGIES
 JOHNSON, CRAIG A

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(Cont'd)

9625	JONES, DONALD W SALLY BEAUTY SUPPLY SLEEP TRAIN THE THE UPS STORE
9640	AVALOS, JOSE BARLEY, LANCE W BOBS FIRE EQUIPMENT CROWELL, ANTHONY D D & G WINDOW ENCORE CONSULTING GROUP FERLAND TOOLS GEODANLIS CONS INC GEODANLIS CONSULTANTS UNLIMITED HUESTON, CATHY J IRWIN HOME IMPROVEMENT JKEN TAX & BOOKKEEPING SERVICE MCCONNELL, JEAN MOORE, MARION N P B BOOKS PAPERBACKS NEW & USED PAYLESS SHOESOURCE PITMAN, ELIJAH PORTER, ALISHA POSTAL ANNEX PRINT CONNECTION R AND R ASSOCIATES ROD BAIROS REAL ESTATE STYLE MASTER HAIR AND NAIL WATTS COLOR LAB
9643	AMERICAN MORTGAGE & CREDIT H & R BLOCK LEES PANDA INN CORP U S BANK US BANK MISSION GORGE VONS BR VONS VONS FOOD & DRUG
9650	WIENERSCHNITZEL # 424
9660	BROWN GROUP RETAIL INC HOLLOWEEN WORLD
9665	FIGURE MAGIC KUMON MATH & READING CENTER OF SA LUX NAIL LUX, NAIL SHEAR INSPIRATIONS INC
9708	IHOP
9710	ALL 4 PETS OCCUPANT UNKNOWN,
9711	BANK OF AMERICA
9714	BURGER KING
9719	SALS, BUDGET B
9720	CHECKN, GO

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(Cont'd)

9720 CYBERBREW NET CAFE
 NUTRI SPORT
 PATTI S HALLMARK CARDS & GIFTS & P
 9721 SEVILLE CLEANERS
 9725 COMPUTER HELPERS
 JEONGS BLACK BELT ACADEMY
 READING TECHNOLOGY
 9727 SANTEE VISION CARE CENTER OPTOMETRY
 9730 AMERICAN DRUG STORES
 SAV ON PHARMACY
 9731 SMOKERS OUTLET
 9740 CHIROPRACTIC ARTS
 DURHAM MARGOT
 EARL BUSH
 LEE MYUNG SOOK
 LUCIOS TACO SHOP 3
 LUCKY CHINESE FAST FOOD
 MARTYS HAIR DESIGN STUDIO
 PRESTIGE BEAUTY SUPPLY
 9745 3 D DISCOUNT PHOTO & APPLIANCE CENTE
 PETCO
 9747 ANGIES FASHION PLUS
 9750 DISCOUNT TIRE CO
 9755 YARDAGE TOWN
 9759 RITE AID PHARMACIES
 9760 UNION BANK OF CALIFORNIA
 9763 BRIDGETOWN FIRESTONE CORP
 FIRESTONE AMERICAS HOME FOR TIRES &
 9771 WELLS FARGO BANK
 9800 OLIVE GARDEN
 9804 CHILIS GRILL & BAR
 9808 SPRINT PCS PERSONAL COMMUNICATION SE
 9811 BP WEST COAST PRODUCT LLC
 9812 MIMIS CAFE
 9824 BENEFICIAL FINANCE
 VERIZON WIRELESS
 9825 TACO BELL
 9828 DAPHNES GREEK CAFE
 JAMBA JUICE CO
 JAMBA JUICE CO # 517
 LA SALSA
 OGGIS PIZZA & BREWING INC
 9836 GIRLS FASHIONABLY LATE
 MATTRESS DISCOUNTERS
 RADIO SHACK INC
 RADIOSHACK CORP
 9837 KING, KELLY J
 MARTINEZ, LAURIE L
 9845 DOWNING, CHARLES P
 GERDES, TOM D

MISSION GORGE RD

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(Cont'd)

9845	ZENDIA, THOMAS
9846	TARGET STORES 1485
9850	PARTY CITY
	PAYLESS SHOE STORE
9851	AVILA, VICENTE
	LEGARE, LINDA S
	SCHIRMER, DAVID
	VEEN, VAN K
9857	MORNEAULT, C
	POLLOCK, CAROLINE S
	RODRIGUEZ, ERNESTO D
9862	HAIRCUT STORE
	PANDA EXPRESS
	PRESTIGE NAILS & SPA
	QUIZNOS
	SAMURAI SAMS TERIYAKI GRILL
	TOWN CENTER DENTAL GROUP
9868	COLD STONE CREAMERY
	DG SPORTS
9880	TILLYS
9884	PURSE DEPOT
	SAMS HANDBAGS
	SANTAS PAINT SHOP
	VESTAR PROPERTY MANAGEMENT
9896	BANFIELD THE PET HOSPITAL
	PETSMART
9902	STAPLES
9905	BARWIG, JOHN W
	DAVIS, JIMMIE D
	FRANSICO, LARA
	GUTIERREZ, ELIAS
	WATSON, WILLARD E
9913	PEACOCK, JUDITH A
	WALLACE, JOHN D
	WEAVER, ERIC K
9919	HERRERA, ROGELIO
	LANCASTER, BART B
	LANGWORTHY, WADE A
	SCHLUTER, KIM L
9925	FITZGERALD, MARK
	KENNEDY, RUFUS
	PRATT, GREGORY H
	REED, PHILLIP J
9931	KLEINHENZ, KENNETH K
	MARUS, PAUL A
	SUMROW, JAMES
	WEINERT, DOUGLAS

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7953 AMOIL DEALER MR SYNTHETIC
 MR SYNTHETIC
 VOLKERS GERMAN CAR CLINIC
 7969 CADWALLADER, MARTY
 SANTEE FOREIGN CAR REPAIR
 8001 RUBENS BEST MEXICAN FOOD
 8003 IRIS COUNTRY FURNITURE
 8005 KIMS FULL NAILS SALON
 8007 MCQUAIN, ALBERT C
 8011 BABY PATCHES
 BIG CHEESE PIZZA & SUBS
 HAIR CUTS
 HIGGINS MICHELLE INS
 HOG HEAVEN B B Q
 SPEEDEEMART
 8017 ELITE EQUIPMENT SALES
 MCCracken, D
 8031 OGATA, JUANITA F
 8047 BODY DYNAMIX
 DICKIESON'S SHARPENING
 HAUSER PRESS & GRAPHICS SERVICE
 SCISSORS PALACE TOUCH OF FASHION
 8301 AIKEN, FRED D
 ALKAMA, SYLVIA M
 ALLEN, ROLAND W
 ARD, URA
 BALLINGER, MELVIN H
 BENZ, JOY M
 BOYAR, HARRY
 BRADFIELD, JACK
 BREWER, AGNES E
 BROWN, E S
 BRYSON, G R
 BUCEY, RICHARD
 BURROWS, E
 CASTELLAW, EARLENE J
 COLE, ORVILLE T
 CONVERSE, BLANCHE L
 COOK, E W
 COOKE, MALCOLM J
 COOPER, G R
 CORRICK, MAYNARD W
 COX, ROY G
 CUNNINGHAM, LYLE
 DANIELSON, T E
 DAVIS, ROY L
 DEKA, JOSEPH S
 DENNIS, DAVID
 DENNIS, JAMES C
 DEWAR, F M

MISSION GORGE RD

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(Cont'd)

8301 DICKINSON, E
DIEKMANN, DANIEL J
DOERR, ROBERT
DREAM CRUISES PLUS
DUBIN, S E
DUNBAR, LOUIS G
DUNCAN, L R
ELWELL, SUSAN M
EMILO, ANGELO P
EVANS, JAY T
FERRY, W H
FITE, KELLE E M
FITZGERALD, KENNETH E
FLEMING, A L
FORBES, ROBERT L
FORD, LOUIS A
FORD, ROBERT
FORSTI, CANDYCE M
FREASE, A F
GAIN, ROBERT F
GALANG, ZENY
GARRITY, SHIRLEY I
GARWOOD, DON
GATES, ROBERT A
GENTS HOUSEKEEPING
GEORGE, RUTH G
GERMUGA, LEONARD
GLICK, GEORGE B
GRIGGS, DANNY J
GRUDZIEN, RAYMOND
GUSTAFSON, L H
HANSEN, HERMAN
HARLOW, M L
HARVEY, ROXIE
HASTINGS, DON W
HECKMAN, W L
HEDERSON, DEBRA
HENDERSON, DEBRA C
HENSELL, B
HEWETT, MALCOLM H
HIGGINS, RANDALL L
HOGGE, THELMA
HOLLAND GEORGE F DDS
HOLLAND, ROBERT A
HOLT, KAY D
HUNTER, BETTY L
JANDA, ANTON C
JELLINGS, THELMA J
JENNINGS, SHARON
JOHNSEN, ROGER S

MISSION GORGE RD

2000

(Cont'd)

8301 JONES, S L
JOYAL, RICHARD L
JUST, RUTH
KAUFMAN, MERVIN J
KLEIN, DONALD
KOCH, HELEN M
KOHFELD, VELMA J
KREIDER, F
LAMBERT, BARBARA L
LANGMAID, GLORIA
LAROCCA, N
LAZOS, THOMAS
LEDBETTER, CARL W
LEFEVRE, CED B
LENT, BARBARA
LEPAGE, CAROL A
LESTER, HUGH
LEVENDOSKI, M A
LEWANDOWSKI, HENRY R
LINCOLN, DIANNE S
LINKER, ROBERT G
LINT, WILBUR W
LIVINGSTONE, M J
LOEGEL, F
LOUGH, ROY
MACEACHEN, DUNCAN G
MAITRAL, ALBERT
MALLENE, JOSEPH O
MANZECK, ROBERT E
MAPES, C
MAVIS, ROBERT L
MAYER, JOANNE G
MCGOWAN, MICHAEL J
MCNEIL, G G
MCSWEENEY, EDMOND M
MEADOWBROOK SANTEE MOBILE HOME ESTATES
MILLER, REBACA R
MITCHEL, JOE A
MONROE, TAD L
MONTAGUE, J G
MOREL, JANE
MOSS, GERALD A
NADLER, ALBERT
NAPELTANE, CARMEN J
NEWMAN BOOKKEEPING SERVICE
NOBBS, ARTHUR H
NOBLE, RAY G
NOLAN, BILL
NORTON, ARLENE R
NOWELL, LOUISE S

MISSION GORGE RD

2000

(Cont'd)

8301 OLSON, C H
PARKMAN, RONALD R
PARRISH, JAMES W
PERNICANO, ALBERT
PERRY, EDGAR
PETERS, RAYMOND
PILCHER, MARY A
POWER, JEROME
POYNER, NILE
PRATT, FRANCES A
PUTTI, M
RAFAILL, SAM W
RAINES, LEON E
RAMSEY, GLEN W
RESNER, ROBERT
RUBIN, ARNOLD
RUTHERFORD, ORLAND
SALISBURY, M L
SAMUEL, GORDON F
SANDERS, JAMES H
SARGENT, ROBERT C
SCHEIB, M E
SCHOONOVER, F H
SEEDITA, CARMELA
SEENE, JACOB
SHAFER, WAYNE
SHORT, LOREN D
SHULER, B
SKELTON, PAUL J
SLATOSCH, HANS
SOBIESKI, GERALD J
SPRAGUE, JACK H
STANCIL, ODELLE N
STANLEY, P P
STARR, ED
STEEN, JAMES A
STEERE, MEL
SULLIVAN, ELSIE M
SWEEDLOW, MORRIS
TABBUTT, ROBERT
TAGLE, FERDY
TAIT, RICHARD
TAMARA, T
TAYLOR, CHARLES R
THEER, MRY M
TIDBALL, CLARA L
TIMM, GREGORY W
TOENSING, TAMARA R
TOWNLIAN, CHARLES J
TREVASKIS, G E

MISSION GORGE RD

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(Cont'd)

8301	TYNDAL, BERTHA D TYSON, ROBERT O ULRICH, BIGELOW E UNIVERSAL REAL ESTATE UPTON, J D URICH, BIGELOW E UTZ, H VANNEST, ALBERT F VIERLING, THOMAS VOGT, JOHN A VOI, MICHAEL WALTERS MIKE ELECTRIC WALTERS, M L WELDON, FRED WELLS, M E WHITE, JACK WILL, RONALD WINCHELL, J R WINGFIELD, MARIE T WRIGHT, REBA WYATT, CHARLES L YOUNG, NANCY M
8665	ACUHON AUTOMOTIVE INDEPENDENT HONDA ALLAINS INTERIORS ANTIQUES BY FUTURA FUTURA IRRIGATION HONDA INDEPENDENT ACUHON AUTOMOTIVE JUAREZ, MIGUEL R C TRUCK BODIES RYDER TRUCK RENTAL ONE WAY INCORPORATED THRIFTY CAR RENTAL
9031	MARYS DONUTS
9035	PACIFIC DIAMOND PETROLEUM
9111	LOTTERY TICKET SALES INSTANT GAMES () SEVEN ELEVEN FOOD STORES A DIVISION OF THE SOUTHLAND C
9113	CREDIT SOLUTIONS PAYDAY ADVANCE KOPP CELLULAR EAST COUNTY PACIFIC WIRELESS COMMUNICATIONS
9121	COTIJA TACO SHOP
9143	LEARNING ACADEMY
9161	COFFEE BREAK THE
9179	GEORGES SALOON
9181	JOLLY JUG LIQUOR LOTTERY TICKET SALES INSTANT GAMES ()
9207	VIP AUTO SALES
9239	ADVANCE CAR RENTAL ADVANCE U HALL MCCO PROPERTY MANAGEMENT INCORPORATED MCMILLAN DANIEL H MCCO PROPERTY MANAGEMENT INCORPORATED U-HAUL COMPANY INDEPENDENT DEALERS (CONTD)

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9245 RAIN PRO ROOFING
 9247 AWNING STORE INCORPORATED THE
 BRAMERS SEWING
 TIPPLE W & ASSOCIATES
 9250 DOWNTOWN SADDLERY
 JEWELRY AFFAIR THE
 9257 ADVANCED ELECTROMAGNETICS I
 CLEANING SYSTEM SPECIALISTS
 THOMAS CABLE COMMUNICATIONS INCORPORATED
 9269 PHARMCO STORE
 9305 FAST AUTO REPAIR
 TOWNE CENTRE SERVICE STATION
 9307 STORE IT SANTEE
 9309 ALBERTOS MEXICAN FOOD
 9311 STARIS
 9313 SANTEE COINS & JEWELRY QUOTE LINE
 SANTEE COINS & JEWELRY STORE
 9317 KELLY MICHAEL P DR DC
 SANTEE CHIROPRACTIC CLINIC
 9323 FRATERNAL ORDER OF EAGLES AERIE 3973
 9325 DRIFTWOOD LOUNGE THE
 9333 CAZADORES MEXICAN RESTAURANT
 9337 JACK IN THE BOX RESTAURANTS
 9347 MCALISTER INSTITUE FAMILY FOCUSED SERVICES
 MCALISTER INSTITUTE TEEN COUSELING SERVICES
 9355 VETERANS OF FOREIGN WARS VFW POST 9327
 9365 LASER STORM
 ROLLERSKATELAND & LASER STORM
 9367 ADVANCE CAR RENTAL
 BOLD BLUE ADVENTURE DIVING
 UGLY DUCKLING RENT A CAR
 9381 ALS SANTEE BARBER SHOP
 9383 COMPUTER PULSE
 VUKOVIC, MARK E
 9385 J P BEAUTY SALON
 9389 EKS DONUT COTTAGE
 9459 SANTEE MOBILE ESTATES
 9525 MISSION VILLA APARTMENTS
 9535 BODY DYNAMIX
 BOLL WEEVIL
 COMMUNITY OPTIONS
 DEVORE TIRE & AUTO CENTER
 DORMANS TIRE INCORPORATED
 GOODYEAR TIRE CENTER
 HEALTHY HART CUISINE
 KAROLEK JAMES DC
 LESTOR JIM INS
 MISSION CHIROPRACTIC CENTER
 SANTEE TAN & MASSAGE
 STATE FARM INSURANCE COMPANIES AGENTS

MISSION GORGE RD

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(Cont'd)

9551	WINSTON TIRE COMPANY
9567	FRAZEE PAINT & WALLCOVERING
9575	PURPLE HEART VETERANS THRIFT SHOPS
9621	ALS SPORT SHOP & AWARDS
	CHIC N PIGG GRILL
	SHOCK SHACK
9625	AMC THEATRES
	SANTEE VILLAGE 8 THEATRES
9635	JIMMYS FAMILY RESTAURANTS
9640	BANKER, DEBBIE
	BUMGARNER, STEVEN
	COPYING-POSTAL ANNEX LOCAL OFFICES (CONTD)
	CRAIN, RENZLE I
	FAGGIONATO, BRETT A
	FAX STATION POSTAL ANNEX LOCAL OFFICES
	GRANT TRAVEL
	KITTS, GABRIEL A
	KLEINHENZ, ALINA G
	MAIL AGENCY POSTAL ANNEX LOCAL OFFICES
	NOTARY PUBLIC POSTAL ANNEX LOCAL OFFICES
	P B BOOKS USED PAPERBACKS
	PACKAGING SERVICE POSTAL ANNEX
	PAYLESS SHOESOURCE
	POWELL, MARK E
	STYLE CLEANERS & ALTERATIONS
	TOLAND, JERRY
	U-HAUL COMPANY INDEPENDENT DEALERS
9643	BLACK BELT ACADEMY
	BLOCK H & R
	BOECK CARL A OD & SCHISLER RONALD W OD
	BOECK, C
	CHECK CASHING PLACE THE
	CONVENYENS MARKET & DELI
	ESPRESSO YOURSELF
	FAMILY FITNESS CENTERS
	FTD MEMBER FLORISTS
	GODFATHERS PIZZA
	HAIRCUT STATION
	I LOVE YOGURT
	JEONGS BLACK BELT ACADEMY
	MICHAELS JEWELERS
	MOBELS BAKERY
	PANDA COUNTRY RESTAURANT
	SANTEE FLORIST
	SANTEE VILLAGE CHIROPRACTIC
	SCHISLER RONALD W OD
	SMOKERS OUTLET
	YOGURT I LOVE
9650	WIENERSCHNITZEL
9660	FAMILY BARGAIN CENTER

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(Cont'd)

9675	KRAGEN AUTO PARTS
9680	VONS
9686	CARDENAS, RICARDO
9708	INTERNATIONAL HOUSE OF PANCAKES
9710	ALL 4 PETS
	RADIOSHACK A DIVISION OF TANDY CORPORATION
9713	SUBMARINA SUBS AND SANDWICH
9714	BURGER KING
9715	SANTEE COTTONWOOD DENTAL GROUP
9719	SAL'S BUDGET BARBER SHOPS SANTEE
9720	CHECKN GO
	PATTIS HALLMARK CARDS & GIFTS & PARTY & COLLECTIBLES
9721	SEVILLE CLEANERS
9723	FANTASTIC SAMS 987 LOMAS SANTA FE DR
9725	ALLINDER, BRIAN C
	BLOUNT, ANDREW
	BOBS FIRE EQUIPMENT COMPANY
	DAO, HUNG D
	FOTHERINGHAM, JEFFREY
	FUCHS, ESMINIA R
	FUNDINGSLAND, THOMAS C
	HANSEL, PEGGY R
	HARE, BRIAN
	HARKINS, BRIAN
	MAIL BOXES ETC SANTEE
	MCCLANAHAN, JULIE A
	MCDUGAL, M D
	MONROE, STEVE
	SHIPPING SOLUTIONS PLUS
9727	CENTER VISION CARE OPTOMETRY
	GRAZIAN ROBERT L DR OD
	SANTEE VISION CARE CENTER OPTOMETRY
9729	CONTEMPO NAILS
9730	SAV-ON DRUGS SANTEE
9731	LITTLE CAESARS PIZZA
9740	CANDLELIGHT FLORISTS
	FRAME N LENS
	LUCKY CHINESE FAST FOOD
	MARTYS HAIR DESIGN STUDIO
	PRESTIGE BEAUTY SUPPLY
	VISTA OPTICAL
9745	3 D DISCOUNT PHOTO & APPLIANCE CENTER
9747	AL & EDS AUTO SOUND
9750	DISCOUNT TIRE COMPANY OF SO CALIF
	SOUTHERN CALIFORNIA DISCOUNT TIRE COMPANY INCORPORATED
9751	HENRYS MARKETPLACE STORES
9755	YARDAGE TOWN
9759	RITE AID PHARMACIES SANTEE
9760	UNION BANK OF CALIFORNIA BRANCH OFFICES
9763	FIRESTONE TIRE & SERVICE CENTERS

MISSION GORGE RD

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9771	WELLS FARGO BANK BRANCH OFFICES
9825	TACO BELL MEXICAN FAST FOOD RESTRNTS
9837	CICALO, DAVID F
	GORMAN, JAMES L
9845	DAHER, HATIM K
	LUCENTI, C J
	THESSSEN, JILL
	TOLENTINO, D
9851	AMBILL, EVELYN S
	CASTILLO, PAT J
	REESE, BRIAN K
9857	CRUZ, RUTH
	DELANEY, ROBERT C
	DIMOND, CHICK
	ELLINGTON, BARBARA
	POLLOCK, C S
9905	BARWIG, JOHN W
	HARWIG, JOHN W
	OWENS, FRANK
	RIVERA, EDMOND R
9913	LUTSKO, KEVIN J
	PEACOCK, JUDITH A
	PRUITT, APRIL J
	WALLACE, JOHN D
	WEAVER, ERIC K
9919	BOSWELL, BONNIE M
	RODRIGUEZ, TERRI L
9925	KENNEDY, RUFUS
	REED, PHILLIP J
	VAILLANCOURT, LEONARD A
9931	GARRETT, SHIRLEY
	HANS, DARLENE P
	MARUS, PAUL A

MISSION GORGE RD 1995

7969 SANTEE FOREIGN CAR REPAIR
 8001 LA COCINA DE JUAN
 8009 LIVING WATERS BAPTIST CHURCH
 8011 ARTE CASA TILE
 AVCO FINANCIAL SVC
 HAIR CUTS
 MATTRESS LAND
 SPEEDEE MART
 8017 DIVERSIFIED TRAVEL ENTERPRISES
 8045 OCCUPANT UNKNOWNN
 8047 64 & MORE STORE
 DICKIESONS SHARPENING
 HAUSER PRESS & GRAPHICS SVC
 KATHERINE J FRAZIER INSURANCE
 NEWMAN BOOKKEEPING SVC
 SCISSORS PALACE TOUCH
 8059 STAR VIDEO
 8069 JAMES LIQUOR
 8103 BOOKMILLER, HURSHL
 8111 BIG ROCK TEXACO
 8301 AHLQUIST, R K
 AIKEN, FRED D
 ALLEN, ROLAND W
 ANDERSON, P A
 ARD, WILLIAM R
 ARMSTRONG, WILLIAM O
 BACHMAN, JACK R
 BAGLEY, G
 BAILEY, ALFRED L
 BAILEY, BENNETT H
 BALL, DONALD L
 BECKER, C M
 BERNAY, STEVEN
 BOHN, E E
 BONIN, LEROY
 BOYAR, HARRY
 BROCKETT, LILLIAN H
 BROWN, E S
 BROWN, OLIVER A
 BRYSON, G R
 BUCEY, RICHARD
 BURKETT, R
 CACCAWIIESE, CARL F
 CALDER, KENNETH T
 CARLSON, CARL F
 CHAMBERS, D B
 CHASTAIN, O L
 COOK, E W
 COOPER, G R
 CORRICK, MAYNARD W

MISSION GORGE RD

1995

(Cont'd)

8301 COX, JEANETT
COX, ROY G
CROSS, LAURA
CUTAIA, MARIA S
DALTON, HAROLD K
DANIELSON, T E
DAVIS, ROY L
DEKA, JOSEPH S
DEWAR, K R
DICKARD, T C
DICKINSON, E
DIEKMANN, DANIEL J
DOERR, ROBERT
DRESSLER, JOHN W
DUBIN, S E
DUNBAR, LOUIS G
DUNCAN, L R
DUNN, MABEL
DWIGHT, CORYDON G
ERNST, D M
ERWIN, FRANK S
EVANS, JAY T
FERRY, W H JR
FLEMING, A L
FORBES, ROBERT L
FORD, CLAUDE E
FREASE, A F
FURTAK, H V
GAITA, SUSAN
GARWOOD, DON
GEFFE, RAYMOND W
GLICK, GEORGE B
GOODMAN, B G
GOODWIN, HERMAN D
GULVE, KAI I
GUSTAFSON, L H
HAMMOND, EDWARD
HARLOW, M L
HARRES, JOHN
HARRISON, J F
HARVEY, ROXIE
HASTINGS, DON W
HAYNES, C F
HAYWARD, EDWIN D
HENSELL, B
HIGGINS, RANDALL L
HILDERMAN, C G
HILL, A E
HOLLAND, GEORGE F
HOLLIGAN, GEORGE H

MISSION GORGE RD

1995

(Cont'd)

8301 HOWE, W C
 HUGHES, A L
 HULL, HOWARD
 HUMPHREY, BRUCE C SR
 JANDA, ANTON C
 JENSEN, ARTHUR E
 JOHNSEN, ROGER S
 JONES, CLARA E
 JONES, S L
 KANE, JOHN A
 KARLAN, WILLIAM A
 KIESTER, STANLEY H
 KIRKSEY, R S
 KLEIN, DONALD
 KOCH, H M
 KREIDER, F
 KRUG, HOWARD
 KUBITZ, RAYMOND
 LANGSTON, ROY G
 LARGURA, TINA
 LAROCCA, NICHOLA
 LAZOS, THOMAS
 LEE, EVELYN
 LEFEVRE, CED B
 LEVY, ROLAND
 LEWANDOWSKI, HENRY
 LINKER, ROBERT G
 LINT, WILBUR W
 LOUGH, ROY
 MACEACHEN, DUNCAN G
 MALLENE, JOSEPH O
 MANZECK, ROBERT E
 MARK, KENNETH L
 MARTIN, E R
 MAVIS, ROBERT L
 MCGOWAN, MICHAEL J
 MCMORROW, M H
 MCNAMARA, FRED
 MCNEIL, G G
 MEADOWBROOK SANTEE MOBILE HOME
 MEYERHOFF, FRANK
 MILLER, EARL H JR
 MONROE, TAD L
 MULLEN, SAM
 MURPHY, P E
 NADLER, ALBERT
 NEMITZ, ORVAL
 NOBBS, ARTHUR H
 NOBLE, RAY G
 NOLAN, BILL

MISSION GORGE RD

1995

(Cont'd)

8301 NOONAN, PAT
NYSTROM, RUSSELL G
OLMSTEAD, MARY
OLSON, C H
OTTO, DELBERT R
PAINE, FRANK C
PERNICANO, ALBERT
PETERS, RAYMOND
PILCHER, MARY A
POWER, JEROME
PRESLEY, O N
RANKIN, M J
REGRUT, D
RESNER, ROBERT
RIEGEL, V R
ROSS, ERNEST W
RUBIN, ARNOLD
RUTHERFORD, ORLAND
SALISBURY, M
SAMUEL, GORDON F
SARGENT, ROBERT C
SCHEIB, M E
SCHMID, GLENN V
SCHOONOVER, F H
SCHUSS, AL
SELLS, M M
SHANE, ROBERT
SHORT, LOREN D
SMITH, ANDREW G
SMITH, RICHARD G
SOMMER, ROBERT E
STEEN, JAMES A
STEERE, MEL
STORY, M E
SUGGS, GARLAND
SURRELL, ROBERT E
SWEEDLOW, MORRIS
TABBUTT, ROBERT
TAGLE, FERDY
TAMBLYN, W J
TAYLOR, H O
TENBROEK, FRANCEE L
THEER, M M
TIBBETTS, EUGENE V
TOWNLIAN, CHARLES J
TREVASKIS, G E
TROTTER, D R
TYSON, M
UNIVERSAL REAL ESTATE
VANNEST, ALBERT F

MISSION GORGE RD

1995

(Cont'd)

8301 VIERLING, THOMAS
VOGT, JOHN A
VOI, MICHAEL L
VOSS, RICHARD
WALLIS, H
WALTERS, WILLIAM E
WEBER, HENRY
WELLER, STANLEY W
WILLIAMS, M E
WILLIAMSON, C A
WILSON, WESLEY W
WOOD, ROY
WORTH, WILLIS R
WRIGHT, REBA
WULFF, MYRL
YOUNG, N M
ZOOK, PETER L
ZOUHAR, A

8545 ANDREWS, FRANK A JR
BACA, H
BACH, STANLEY A
BARNARD, E C
BATES, LEO K JR
BEMIS, M
BLAHUT, LAVONE
BLAKEY, ALEX G
BREUNINGER, W
BRIEL, CONRAD G
BRISCOE, EARL
BROWN, J D
BUCK, BARBARA R
BUCK, W S
BUNCH, T M
BUNK, C M
CALVERT, BOB
CHEESMAN, CLAYTON
CLEMONS, E M
DELGADO, SAL
DINGLE, ROBERT H JR
FARNHAM, ROBERT E
FETTERS, JAMES M
GARDINER, RICHARD L
GASTON, J K
GAZZOLA, TONY
GROTKE, HERBERT M
GUENTHER, HELMUTH H
HARRISON, WILLIAM G
HOCHREIN, CARL
JACKMAN, ALICE F
JACOBS, CECIL F

MISSION GORGE RD

1995

(Cont'd)

8545 JACOBS, GORDON E
JANSEN, KENNETH W
JONES, DEAN N
KAUFMAN, D L
KELLEY, C B
KLOPFER, E M
KNITTLE, JOSEPH
KROON, MERLE G
LEVINSON, ROSE
LOMBLOT, CHARLES
MAHER, J G
MANNING, JOHN B
MARTIN, RONALD E
MATTHEWS, LEON E
MCKINZIE, DOYLE C
MCMULLEN, CHARLES
MENSCH, WALTER A
MONROE, RAYMOND
MORRIS, JACK L
MORSE, FRED
NORTHUP, R
PETTIT, ARNOLD
PHILLIPS, H L
PHILLIPS, MACX J
RAGSDALE, HOMER L
ROBERTSON, JOHN H
RUFFNER, EUGENE W
SALVAS, ADRIEN J
SCALES, LOUISE
SCHMIDT, HENRY J
SHARP, THOMAS R
SMITH, FLOYD
SMITH, ROBERT D
SOMERVILLE, LLOYD B
SPIRZ, HOWARD E
STONE, GEORGE W
STYLER, STANLEY
SWANSON, ED
SWENSSON, JOHN A
THEOBALD, JOHN L
THORNBLOOM, KEVIN
TURNER, MARTHA M
WALINE, RICHARD L
WENKER, A M
WILCOX, GLEN L
WILSON, GEORGE
WILSON, JIM
WINDFELDHANSEN, HANS
WOLFE, RUTH V
8615 DAVES AUTO TECH

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(Cont'd)

8615	SANTEE AUTOMASTERS SMOG & TUNE
8621	AGRO MEATS PALISADES FINE MEAT
8625	MARYS MARKET
8665	ALUMINUM CITY
	FUTURA ANTIQUES
	FUTURA IRRIGATION
	FUTURA RV STORAGE
	G I JOES WAREHOUSE
	MARION DESIGN GROUP
	OVERSEAS AUTO SVC
	RYDER TRUCK RENTAL INC
	TERRY ALLENS AUTO BODY
8809	CULLINAN, ROBERT F
	GARCIAS FIREWOOD
8831	L & M PHOTO STUDIOS
8845	PELSBECK, GLEN
	THOMPSON, DENNIS
8847	CONTRERAS, RICHARD T
	FOSTER, JEFFREY
8849	SUNSET RIDGE APARTMENTS
8851	WALTS, L J
8853	OCCUPANT UNKNOWNN
8857	LONG, JEFF
8875	DEANS ORGANIC GROWERS
	OCCUPANT UNKNOWNN
9031	MARYS DONUTS
9111	7 ELEVEN FOOD STORE
9113	LASTING IMPRESSIONS PRINT SHOP
	VIDEO VENTURE
9121	COTIJA TACO SHOP
9135	AMERICAN FURNITURE CO
9143	LEARNING ACADEMY
9157	LINDORAS FLORIST
9159	JOHNSON, M M
	MARINOS PIZZA HOUSE
9175	KIDS IN ACTION DANCE CTR
9179	GEORGES SALOON
9181	JOLLY JUG LIQUOR & DELI
9207	VIP AUTO SALES
9245	TEXS PLACE
9247	INTER MARKET MANUFACTURING SVC
9253	JERRYS AUTO REPAIR
9257	ADVANCED ELECTROMAGNETICS
	FUME EXHAUST TECHNOLOGY
	POLLUTION CONTROL INTL
9261	HOOKYS COCKTAIL LOUNGE
9263	AMERICAN FILTER MAINTENANCE
	INTRANADA INDUSTRIES
9269	ASHCRAFT, JOHN T
	BOBS FIRE EQUIPMENT CO

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(Cont'd)

9269 COLE, MICHAEL
 COLTRANE FIRE PROTECTION
 COLUMBUS, JERRI
 DELEON, SANTOS
 ERSKINE, LORI
 GROGAN, WILLIAM M
 LETTERMAN, TODD
 MAIL BOXES ETC
 MALONEY, MICHELE
 MOORE, CURT A
 OTTMAN, JUDITH
 PATTERSON, KAY
 PEDIGO, LUTHER JR
 REXROAD, JAMES L
 ROSENBROOK, JERRY
 TAYLOR, RANDALL
 WALKER, BRADLEY
 9305 TOWNE CENTRE SVC STATION
 9307 STORE IT SANTEE
 9309 ALBERTOS MEXICAN FOOD
 9311 AUTO KOMFORT
 9312 CHEVRON
 SANTEE CHEVRON
 9313 SANTEE COINS & JEWELRY
 9317 MICHAEL P KELLY DC
 SANTEE CHIROPRACTIC CLINIC
 9323 FRATERNAL ORDER OF EAGLES
 9325 DRIFTWOOD LOUNGE
 9333 SALAZARS TACO SHOP
 9337 JACK IN THE BOX
 9343 MISSION GORGE VETERINARY
 9345 ANIMAL HOUSE PET STORE
 9349 CLASSIC BILLIARDS
 GINGERS ANTIQUES
 9351 RADIO SHACK
 9365 ROLLERSKATELAND
 9367 MCMILLAN, DAN
 9369 KIDS KORNER
 9377 MONA LISA ITALIAN RESTAURANT
 9381 LEA SANTEE BARBER SHOP
 9383 VALLEY TROPHIES
 9389 EKS DONUT COTTAGE
 9416 KCBQ
 9459 BARKHURST, M R
 BARLOW, J
 BENNETT, J H
 BIRK, LOAY
 BOWLIN, JIM JR
 BREWER, AGNES E
 BUCKLEN, ALBERT

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(Cont'd)

9459 BUNTIN, JACK R
CARPENTER, ROBERT E
COWAN, JUNE
CREAMER, ANCIL L
CURTIS, AL
DELONG, STEVEN
DYKINS, FRED A
ELLIS, M E
FISCHER, OTTO H
FISHER, OTTO H
FLANAGAN, L M
FRIESNER, LEWIS
GOAD, FRANCIS
HARTMAN, ROBERT
HAYES, T J
HELMACY, GEORGE
HOUCK, NORMA
HUSS, JAMES
JACOBS, L D
KOEPPEN, EVA
KUHLMAN, JUANITA
LAMBERT, N
LARKWORTHY, JOHN
LUCAS, M
MCDONALD, STUART A
MCKEE, DOROTHY M
MCKIBBIN, MARVIN
MESEROLE, EMBREE
MESSINA, JOSEPH A
MITCHELL, TRIXIE V
MORAN, J C
MORGAN, VELVA
MORRIS, R L
MULHAUSEN, EDWARD B
MURRAY, PEGGY O
NOTARGIACOMO, ANN
PATTEN, A J
PENDARVIS, PEGGY V
PHENNY, J
POWELL, M
PRINCIPATO, ANNE C
REISS, ALMA L
RINGE, J A SR
RITCHEY, B
ROBERTS, O D
ROGERS, M
ROUSE, P C
SAMPIER, LEONARD C
SANTEE MOBILE ESTATES
SMICKLE, JEAN M

MISSION GORGE RD

1995

(Cont'd)

9459 SMILEY, JOHN B
STATELER, DON W
STOLL, EDITH R
STOTTS, SHIRLEY R
STRUHAR, AUGUST
THOMAS, BYRON D
TORPEY, J
TRAILER, ANNA K
TUREEN, M A
TYLER, VALERIE E
VANHORNE, WILLIAM L
WILLIAMS, DANA M
9467 OCCUPANT UNKNOWNN
9518 US POST OFFICE
9525 BLIZZARD, KAREN
BRAMSTEDT, STEPHEN
BROWN, ELIA
BURCH, DAWN W
CHISHOLM, CORDELL X
COLLINS, WILLIAM
CONWAY, NEIL
CREWS, ERIC
DUNN, ALBERT
FIELDS, P
FLORES, JOSE D
FLOROS, IVONNE
GARCIA, JESSICA
GAY, JEFF
GUNNELS, LOUIS
HATCHEL, ELMER
HILLIARD, BILLY
HOWE, L M
HUBBELL, MONICA
IRIZARRY, MICHAEL
JONES, A H
KNIGHT, JULIE
LANGMAID, G
LOMBLOT, MARK
MARTIN, LEOPOLD
MAYFIELD, SHANNON S
MCCRORKEN, KATHI
MCDADE, C
MISSION VILLA APARTMENTS
MUSTAFA, ALISON
PATTERSON, DANA
PLASCENCIA, TAMMY
RATTO, GEORGE
RICHARDS, TIMOTHY J
RITCH, LARRY
ROCA, ANGELA

MISSION GORGE RD

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(Cont'd)

9525	RUBIO, HEIDI RUIZ, MATILDE SEBASTIAN, THOMAS SODERBERG, L TAMAYO, FRANCIS J TERHAAR, JEFF VAUOMBROSO, ARNOLD WADE, MELISSA WALSH, PATRICK J WHITE, DAVID WITTWER, KENNETH
9535	BODY DYNAMIX BOLL WEEVIL BURKS TRAD AM KARATE COFFEE MART DEVORE GOODYEAR FUNG GARDEN CHINESE RESTAURANT GRANT TRAVEL IMPRESSIONS HAIR & NAIL DESIGN KRIS M URDAHL MISSION CHIROPRACTIC CTR STATE FARM INSURANCE
9551	WINSTON TIRE CO
9567	FRAZEE PAINT & WALLCOVERING
9575	PURPLE HEART VETERANS THRIFT
9621	ALS SPORT SHOP CHIC N PIGG TANDY LEATHER CO
9625	AMC SANTEE VILLAGE 8
9635	JIMMYS FAMILY RESTAURANT
9640	A 1 SHOE REPAIR HAIR LEGENDS NINETY NINE CENT OUTLET PAYLESS SHOE SOURCE PITMAN, ELIJAH POSTAL ANNEX SCHMIDT, CARMEN SHINN, TIM STYLE CLEANERS & TAILORING TRIEU, CUONG
9643	AMERICAN EXPRESS MONEYGRAM BOECK & SCHISLER CLAUDETTE NASSOOR DC CONVENYENS MARKET & DELI DISCOUNT AUTO PARTS FAMILY FITNESS CTR FIRST CHECK CASHERS INC GODFATHERS PIZZA HAIRCUT STATION I LOVE YOGURT

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9643 MICHAELS JEWELERS
 NOBELS BAKERY
 PANDA COUNTRY RESTAURANT
 RONALD W SCHISLER OD
 SANTEE ELECTRONICS INC
 SANTEE FLORIST
 SANTEE VILLAGE CHIROPRACTIC
 STEVEN P SCAMMAHORN DC
 WILLIAM SATNICK DC
 9650 WIENERSCHNITZEL
 9655 WENDYS
 9660 AMERICAN CANCER SOCIETY
 FAMOUS FOOTWEAR
 MERLE NORMAN COSMETICS
 9675 PO FOLKS FAMILY RESTAURANT
 9680 VONS COMPANIES INC
 9708 STRAW HAT PIZZA
 9710 PETMART
 SOMETHING NEW
 9713 BASKIN ROBBINS ICE CREAM
 9715 MARGARET K EDELL
 SANTEE DENTAL GROUP
 9717 GOLD EXCHANGE JEWELERS
 9719 SALS BUDGET BARBER SHOPS
 9720 CLOTHES TIME INC
 KIDS MART INC
 PATTIS HALLMARK
 SANTEE ONE HOUR PHOTO
 STUDIO FIVE
 9721 SEVILLE CLEANERS
 9723 FANTASTIC SAMS
 9727 CENTER VISION CARE OPTOMETRY
 9730 SAV ON DRUGS
 9731 LITTLE CAESARS PIZZA
 9740 CANDLELIGHT FLORISTS
 CHEAP FRILLS
 H & R BLOCK INC
 HAIR DESIGN STUDIO
 PRESTIGE BEAUTY SUPPLY
 9747 WORLDWIDE AUTO PARTS
 9750 DORMANS TIRE & AUTO CARE
 KRAGEN AUTO WORKS
 9751 MILLERS OUTPOST
 9755 YARDAGE TOWN
 9759 THRIFTY DRUG STORES
 9763 FIRESTONE TIRE & SVC CTR
 9771 WELLS FARGO BANK
 9811 THRIFTY OIL CO
 9837 ZIRWES, RACHEL
 9845 DUNN, CANDY

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1995

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9845	JIMENEZ, ASHLEA LUCENTI, C J
9851	ARCHER, VALERIE DIXON, JULIE A HICK, BRIAN K REESE, BRIAN K SCOTT, ROBERT STRAYER, J A
9857	DELANEY, ROBERT C ELLINGTON, BARBARA POLLOCK, C RODRIGUEZ, ERNESTO
9905	CARTER, GEORGE F OWENS, FRANK SMYKOWSKI, ROBERT SPORL, MICHAEL T SPURLOCK, STEVEN G
9913	PRUITT, APRIL J
9919	VIZCARRA, RUBEN
9925	GILBERT, ROBERT W KENNEDY, RUFUS REED, PHILLIP J VAILLANCOURT, LEONARD A
9931	GARRETT, ROBERT HANS, DARLENE P MARUS, PAUL A MCKENZIE, WILLIAM R

MISSION GORGE RD 1992

7908 HANNONS HAPPY HUNT
 OUR GANG CHLD THRFT
 7927 PINNACLE PEAK STKHS
 7936 THOMAS, DAVID L
 7945 ADVANCED AUTOMOTIVE
 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
 8009 LIVING WTRS BAPT CH
 8011 AVCO FNCL SERV
 GAIPA INVSTMT PROP
 HAIR CUTS
 JUNGLE VIDEO
 MATTRESS LAND
 8017 DIVERSFD TRVL ENTP
 8043 ROCKWELL, WALTER
 8047 64 AND MORE STORE
 DICKIESONS SHARPENG
 FRAZIER K J INS AG
 HAUSER PRESS&GRPHC
 NEWMAN BKKPG SERV
 PACELECTRONICS
 SCISSORS PALACE
 8059 STAR VIDEO
 8069 JAMES LIQUOR
 8111 TEXACO FOOD MARTS
 8127 LOTTERY TICKET SLS
 8141 IDEAL MANFACTRD HMS
 8301 AIKEN, FRED D
 ARD, WILLIAM R
 BROWN, E S
 CARLSON, CARL F
 CHASTAIN, O L
 COLLIER, EARL A
 COX, J
 DAVIS, ROY L
 DICKINSON, E
 DOERR, ROBERT
 DUNCAN, L R
 FAISON, PEGGY
 FISON, PEGGY
 FURTAK, H V
 HANSEN, JOYE

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1992

(Cont'd)

8301	HARLOW, M L HARVEY, ROXIE HENNIS, DON HOPE, SPENCER P HOWE, W C HUGHES, A L HUGHES, PAUL W JENSEN, ARTHUR E JENSEN, FRANK L KOCH, H M LELL, ANITA LEVY, ROLAND MCMORROW, M H MEADOWBROOK MBL HM MILLER, EARL H JR NICHOLAS, W D NOBBS, ARTHUR H OLDEN, CARL M OSOWSKI, RAYMOND J OTTO, DELBERT R PILCHER, MARY A RICHARD, HENRY SAMUEL, GORDON F SARGENT, ROBERT C SCHMID, GLENN V SHORT, ROD SMITH, L R SUGGS, GARLAND TREVASKIS, G E UNIVRSL REAL ESTATE WALKER, L B WALLIS, H WHITMARSH, CLIFFO O WINTER, RICHARD ZOUHAR, A
8525	MACURDA, DOUGLAS TENNEY, RICHARD R
8545	BECK, EULA BLAKEY, ALEX G BUCK, W S BUNCH, T M CONTINI, R ENKER, A M GUENTHER, HELMUTH HAGLOF, L C JOHNSON, GLEN L JUSTICE, EVERETT F SR KLOPFER, E M MATTHEWS, L E PETTIT, A

MISSION GORGE RD

1992

(Cont'd)

8545 PHILLIPS, H L
 PHILLIPS, MACX J
 RIGGANS, LLOYD A
 SMITH, FLOYD
 SMITH, ROBERT D
 WINDFELDHANSEN, HANS
 WORRELL, ELSIE M
 8615 DAVES AUTO TECH
 SANTEE AUTOMASTERS
 8621 AGRO INTERNATL INC
 8625 MARYS MARKET
 8629 ELKS LODGE SANTEE
 8647 FANITA FAMILY REST
 8665 ALUMINUM CITY
 FUTURA IRRIGATION
 G I JOES WAREHOUSE
 J&K IMPORTS
 MARION DESIGN GROUP
 OVERSEAS AUTO SERV
 RYDER TRUCK RENTAL
 TERRY ALLENS AUTO
 UNITD GLASS CO
 VERDI GROW
 WATERCRAFT INTL
 8809 CULLINAN, ROBERT F
 GARCIAS FIREWOOD
 8831 L&M PHOTO STUDIOS
 8835 GORDON, WILLIAM
 8837 FENLEY, L
 8845 PELSBECK, GLEN
 THOMPSON, DENNIS
 8847 CONTRERAS, RICHARD T
 JUAIRE, LARRY
 8849 SUNSET RIDGE APTS
 8851 COLESANTE, MIKE
 8857 DUMAS, TRAVIS M JR
 FRAZIER, BILL
 8859 HAN, MAN
 8875 CLINE, DEAN R
 DEANS ORGNC GRWR
 9031 MARYS DONUTS
 9035 RONS SELF SERVE GAS
 9111 LOTTERY TICKET SLS
 9113 LASTING IMPRESSIONS
 9121 COTIJA TACO SHOP
 9143 LEARNING ACADEMY TH
 9157 LINDORAS FLORIST
 9159 MARINOS PIZZA HOUSE
 9175 KIDS ACTION TALENT
 9179 GEORGES SALOON

MISSION GORGE RD

1992

(Cont'd)

9181	JOLLY JUG LIQUOR
9207	V I P AUTO SALES
9245	TEXS PLACE
9247	SIGNMAKER
9250	SECURITY PAC
9253	JERRYS AUTO REPAIR
9257	ADVANCED ELECMGNT
	CONVEY AIR
	FLUID TECH
	FUME EXHAUST TECH
	POLLUTION CONTROL
9261	HOOKYS COCKTAIL LNG
9263	INTRANADA IND
9269	BOBS FIRE EQUIPMENT
	INTERNEX
	MAIL BOXES ETC USA
	WESTRN UNION
9307	STORE IT SANTEE
9309	ALBERTOS MEXCN FOOD
9311	AMSTAR MOBILE HOMES
	AUTO KOMFORT
9312	CHEVRON STATION
9313	SANTEE COINS&JWLRY
9317	KELLY, MICHAEL P
	SANTEE CHRPRTC CLNC
9323	FRATERNAL EGLS 3973
9325	DRIFTWOOD LOUNGE
9333	SALAZARS TACO SHOP
9337	JACK IN THE BOX RST
9343	BRENES, R
	MISSN GORGE VET HSP
9345	ANIMAL HOUSE GROOMG
9351	RADIO SHACK
9365	DANCE CONNECTION
	GOLD KEY SKATING
9369	KIDS KORNER
9377	MONA LISA ITLN REST
9381	LEA SANTEE BRBR SHP
9383	VALLEY TROPHIES
9389	EKS DONUT COTTAGE

MISSION GORGE RD 1986

6629	ELKS LODGE SANTEE	258-8816 +8
8635	XXXX	00
8643	QUINTANA PAT	562-3074 3
8647	OLE WAGON WHEEL	448-8240 1
8665	BUILDING	
	A&G QUALITY INSTLTN	562-8090 4
	ALUMINUM CITY	562-1652 2
	DAVES AUTO TECH	562-6880 2
	FLINT AERO	448-1551
	FLINT WM E	448-1551
	FRANK&SONS LANDSCP	448-8250 2
	FRANK&SONS LNDSCP	692-1960 4
	FUTURA IRRIGATION	448-4400 0
	J&J AUTO BODY	448-0109 5
	JARTRAN	562-2261 5
	SANTEE RFNTS ETC	562-2617 5
	SANTEE VLLY WNRV	448-5089 4
	SEWARD ENTERPRISES	562-0742 5
	UNITD GLASS CO	258-8800 +8
	VANS ENT INC	562-8083 4
	VERDI GROW	448-4497 +8
	X RAY TUBE CORP	448-2172 4
8665		
8809	CULLINAN ROBT F	448-0372
	GARCIA'S FIREWOOD	448-9008 3
8839	MILLER JIM	562-1591 +8
8863	XXXX	00
8875	CLINE DEAN R	448-8296 9
	DEANS ORGNC GRWR	448-6880 2
9021	XXXX	00
9025	T&L AUTO SALES	562-2444 5
9031	ZOMAS DO NUT SHOP	448-4600
9035	RON'S SELF SERVE GAS	562-2475 +8
9063	THORNBROUGH L J	448-4162
9111	SEVEN 11 FOOD 19008	448-6121 0
9113	MISSION GORGE ATO PRT	448-5858 5
	SPORTS U S A	448-5232 +8
B	SECOND TIME ROUND	448-7099 4
9121	COTWA TACO SHOP	562-0940 9
9133	LINDORAS FLOWER BTG	448-6396 +8
9135	MATTRESS LAND	448-6803
9143	EDDIES CUSTOM UPHLS	448-1263 5
	LEARNING ACADEMY TH	258-1214 5
9145	XXXX	00
9147	XXXX	00
9149	XXXX	00

MISSION GORGE RD 1982

8615	XXXX	00
8619	XXXX	00
8621	MOPED&BICYCLE CNTRY	44B-14D5 1
	MOTORCYCLE LAND	44B-14D5 +2
8625	NOLANS	562-1985 +2
	SANTEE LIQUOR	5B2-1985 D
8627	SANTEE FLORIST	449-3212
8629	DOUBLE EAGLE SALOON	449-8053 +2
8635	SAUNDERS ROBT	448-9224 1
8643	XXXX	00
8647	OUR FAVORITE PL	449-824D 1
8665	BUILDING	
	AFFILIATED MDCL ENT	44B-2344 +2
	ALUMINUM CITY	562-1852 +2
	AUTO BODY WORKS	449-051D 1
	BENSON DON H	562-3497 +2
	DAVES AUTO TECH	562-8060 +2
	FLINT AERO	44B-1551 1
	FLINT WM E	44B-1551 1
	FRANK&SONS LANDSCP	449-B250 +2
	FUTURA IRRIGATION	449-4400 0
	FUTURA NURSERY	449-4404 1
	GREAT WESTERN CBNT	449-8344 +2
	INDPNONT TRUCK SRV	449-S41D 1
	INTL DECOR	44B-4323 +2
	LANTEK	449-B497 +2
	PERUCHINI FRANK	44B-5089 1
	TRIM&REMOLNG SPLY	449-4141 +2
	TRINITY METAL WORKS	562-8221 +2
	WATCH US GROW CALIF	449-238D 6
8665		
8809	CULLINAN ROBT F	448-D372
8815	RAE LAWRENCE E	562-5414 1
8825	XXXX	00
8831	XXXX	00
8833	XXXX	00
8838	XXXX	00
8839	K C AUTOMOTIVE NO 2	562-6519 1
8863	DECLERO MICHAEL	449-9515 +2
8875	ASREN FIREWOOD CO	449-4004 1
	CLINE DEAN R	449-8296 9
	DEANS EARTHWORMS	44B-688D 9
	DEANS ORGNC GRWR	44B-688D +2
9021	XXXX	00
9025	ROCKY HOME DAIRY	44B-1D16
9031	ZONAS DO NUT SHOP	44B-4B00
9035	BOBS SELF SERV GAS	562-2475 +2
9063	THORNBROUGH L J	44B-4162
9111	SEVEN ELVN FOOD	449-B121 0
9113A	SANTEE SILKSCREEN	562-041D 0
9121	COTWA TACO SHOP	562-094D 9
9133	FOTOMAT CORPORATION	449-71B1 4
9135	MATTRESS LAND	44B-6B03
9143	XXXX	00
9145	XXXX	00
9147	XXXX	00
9149	EARL OF SANDWICH	562-2123 0
9151	XXXX	00
9155	SANTEE ELECTRONICS	449-1373 4
9157	NATURAL CNCPT HR DS	44B-6262 +2
9159	MARINDS PIZZA HOUSE	44B-1061 6
9161	DEANS PHOTO SV SNTE	449-5393 4
9163	XXXX	00
9175	XXXX	00
9179	GEORGES SALOON	449-3700 0
9181	JOLLY JUG	44B-3773 5
9185	CHERRY GEORGE	44B-5023 +2

MISSION GORGE RD 1979

8615	HEDGECOTH BRUCE	448-1810	7
8619★	CONTINTL BAKING SLS	448-8616	6
8625★	SANTEE DELI	448-2050+	8
★	SANTEE LIQOR	562-1985	8
8627★	SANTEE FLORIST	448-3212	2
8629★	DEES FIRE HOUSE	562-6800+	8
★	FIRE HOUSE THE	562-5800+	8
8635	XXXX	00	
8643	BRADY MICHAEL	448-2947	8
8647★	COVERED WAGON THE	448-9646	5
8665★	CANADIAN CEDAR CO	446-2358+	8
★	FUTURA NURSERY	448-4404	6
★	HYDRO SCAPE PRODUCT	448-4400	7
	REINER KEN	448-7622+	8
★	WATCH US BOW CALIF	448-2380	6
8809	CULLINAN ROBT F	448-0372	
8815	GORDON DAVID	562-1687+	8
8825	MARROKAL ANTHONY P	448-3544	1

MISSION GORGE RD 1979

MISSION GORGE RD	92071 CONT
8831 XXXX	00
8833 XXXX	00
8838 XXXX	00
8839 AUFORT DORIS	448-4740
AUFORT THEODORE	448-4740
8863 SASKA MARY	448-1309 8
8875 CLINE DEAN R	449-8296+9
★ DEANS EARTHWORMS	448-8880+9
9025★ ROCKY HOME DAIRY	440-1018
9031★ ZONAS DO NUT SHOP	448-4800
9035 XXXX	00
9063 THORNBROUGH L J	448-4162
9111★ SEVENELEVEN FOOD ST	448-8121 8
9113★ SANTEE SLKSC&PRTG	562-0410 8
9121★ COTUA TACO SHOP	562-0940+9
9133★ FOTOMAT CORPORATION	449-7181 4
9135★ MATTRESS LAND	448-8803
9143★ BARDWAGON	448-0810+9
9145★ EXECUTIVES CLUB	440-9838 6
9147 XXXX	00
9149 XXXX	00
9151 XXXX	00
9155★ SANTEE ELECTRONICS	448-1373 4
9157★ NATURAL HAIR DSGNS	448-8282+9
9159★ MARINOS PIZZA HOUSE	440-1061 6
9161★ DEANS PHOTO SV SNTE	448-5393 4
9163 XXXX	00
9179★ GEORGES	448-8797
9181★ JOLLY JUG	448-3773 5
9185 XXXX	00

MISSION GORGE RD 1973

8619 Wonder-Hostess Thrift Shop bky
 449-8616
 8625 Santee Liquor liquors 448-6360
 8627 Santee Florist florists 449-3212
 8629 Santee Hide-A-Way cocktail lounge
 448-9891
 8643 No Return
 8647 Kelly's Place cocktail lounge 448-9845
 8665 Futura Enterprises genl eng 449-4404
 Futura Nursery nurserymn 449-4404
 Squires Refrigeration & Welding wldrs
 449-5680
 8809 Bob's Wood Yard firewood
 ★Cullinan Robt F © 448-0372
 8815★Zeddies Juliene P 448-9657
 8825★Marrokai Anthony P 448-3544
 8831★Carrillo Flavio 459-3275
 8839 Aufort Ted Trucking 448-4740
 ★Aufort Theo G © 448-4740
 8863★Saska Pauline E Mrs 448-0359
 8875★Loozen John H 449-2726
 9025 Rocky Home Dairy dairies 448-1016
 9031 Zona's Donut & Coffee Shop restr
 448-4800
 9035 Finch Texaco Service 448-9705
 9044 Stardust Mobile Homes Sales 449-8400
 FANITA RD ENDS
 9111 Harris Gulf Service 449-5344
 9121 Country Boy Barbecue restr 449-1321
 9133 Fotomat Corp photo fnshr 449-8171
 9135 Mattress Land bedding mfrs 448-6803
 9143 Boot Hill tavern 448-9717
 9145 Marino's Pizza House restr 448-1061
 9147 Flower Barrel florist 448-7100
 9151 Vacant
 9155 Santee Electronics telev sls & serv
 449-1373
 Rear★Smith Gary B
 9157 Vacant
 9161 Dean's Photo Service photo fnshr
 449-5393
 9179 George's Saloon cocktails lounge 448-9797
 9181 Rujac Liquor liquors 448-3773
 9185★Kleveno Helen C Mrs © 448-4441

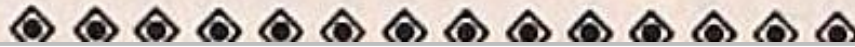
MISSION GORGE RD 1971

8615 KNUOSEN JOHN S	449-1497 0
8619 XXXX	00
8621*SANTEE PET SHOP	449-1241 0
8625*SANTEE LIQUOR	448-6360
8629*TORCHES THE	448-2281
8635 MCDONALD ARMINDA L	448-0670
SAUNDERS ROBT B	448-0670
8647*KELLYS PLACE	448-9845
8809 CULLINAN ROBT F	448-0372
8815 NIMESGERN RUBY A	448-0160+1
8825 MARROKAL ANTHONY P	448-3544+1
8831 CARPILLO FLAVIO	449-3275+1
8833 XXXX	00
8839 AUFORT ODPIS	448-4740
AUFORT THEODORE	448-4740
8863 SASKA PAULINE E	448-0359
8875 LDOZEN JOHN	449-2726+1
9025*ROCKY HOME DAIRY	448-1016
9031*ZONAS OD NUT SHOP	448-4800
9035*DOUGLAS DIL SV STA	448-9373
SANTEE DOUGLAS	448-9373 0
9044*SANTEE MOBLE HM SLS	448-9500 0
9063 THORN8ROUGH L J	448-4162
9111*GULF OIL SERV STA	448-9800+1
*SANTEE GULF SERVICE	448-0611+1
9121*CDOUNTRY BOY BARBECU	449-1321 0
9135*MATTRESS LAND	448-6803
9143*VFW POST 9327	448-7444
9145*MARINOS PIZZA HOUSE	448-1061
9151*FABULOUS FBRC&FLWRS	448-2661+1
9179*GEOPGES	448-9797
9181*VALE LIQUOR	448-3773
9185*KLEVENO HELEN MRS	448-4441 0
9207*BYPDS RICHFIELD SV	449-0313+1
9219*MAPCO INDUSTRIES	448-1870+1
9239*EVANS JOHN A JR	449-0303 0
9245*ROAD RUNNER	448-9798 0
9247*CMP INC	448-0534+1
*MR DUSTY	448-1621 0
9250*SECURITY PACFC NATL	448-3420+1
9251*STARLET STUDIO ONC	448-3393
9253*RHINEHART TRCK BOYS	448-4972
9257*ALLIED ASSOCIATES	448-2266 0
*ASSOCIATES PLUMBING	448-2266
*BENTON ROOF CO INC	448-3577
*GANDY DONALD	448-2266
*POWERPLANT SYSTEMS	448-0773
*SALINE POWER SYSTEM	449-0852+1
*SECOR STEELE INC	449-2700+1
*4 S CORP	448-5450 0
9261*HOOKYS COCKTAIL LNG	448-9826
9263*SUPER CAL A GAS	449-2600+1
9265*WESTERN TRANSMISSNS	448-8591+1
9267*SANTEE BARBER SHOP	448-2331+1
9269*SANTEE GRILL	448-2073

MISSION GORGE RD 1964

**MISSION GORGE RD, E (SAN) – FROM
8700 N MESA RD, EAST**

8063	Wilson Signal Service	448-1839
8111	Rickey's Texaco Station	448-4478
9185	Stone Hill Guest Home	448-4441
9185	Kleveno Helen	448-4441
10121	Hawkins Howard	448-4050



APPENDIX C

CERTIFIED SANBORN MAP REPORT



Santee ARCO

9015 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 6159237.3

August 17, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/17/20

Site Name:

Santee ARCO
9015 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 6159237.3

Client Name:

Allied Geotechnical
9500 Cuyamaca
Santee, CA 92071
Contact: Nicholas Barnes



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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 # 8D26-4EA1-B07E

PO # 47E504

Project Santee ARCO

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 #: 8D26-4EA1-B07E

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

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APPENDIX D

HISTORICAL TOPOGRAPHIC MAP



Santee ARCO

9015 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 6159237.4

August 17, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/17/20

Site Name:

Santee ARCO
9015 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 6159237.4

Client Name:

Allied Geotechnical
9500 Cuyamaca
Santee, CA 92071
Contact: Nicholas Barnes



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Allied Geotechnical were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	47E504	Latitude:	32.838201 32° 50' 18" North
Project:	Santee ARCO	Longitude:	-117.00202 -117° 0' 7" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	499810.96
		UTM Y Meters:	3633350.13
		Elevation:	327.03' above sea level

Maps Provided:

2012	1939
1994, 1996	1930
1975	1903
1967	1901
1953, 1955	1893
1948	
1947	
1942	

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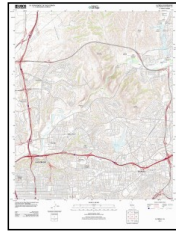
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



El Cajon
2012
7.5-minute, 24000

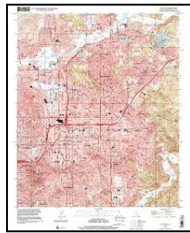


La Mesa
2012
7.5-minute, 24000

1994, 1996 Source Sheets

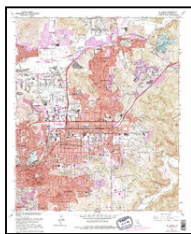


La Mesa
1994
7.5-minute, 24000
Aerial Photo Revised 1994

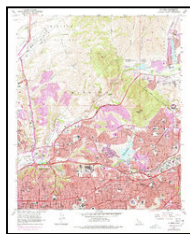


El Cajon
1996
7.5-minute, 24000

1975 Source Sheets

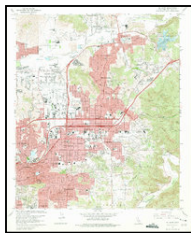


El Cajon
1975
7.5-minute, 24000
Aerial Photo Revised 1953



La Mesa
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



El Cajon
1967
7.5-minute, 24000
Aerial Photo Revised 1966



La Mesa
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953, 1955 Source Sheets



La Mesa
1953
7.5-minute, 24000
Aerial Photo Revised 1950



El Cajon
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1948 Source Sheets



EL CAJON
1948
15-minute, 50000

1947 Source Sheets



La Mesa
1947
7.5-minute, 24000

1942 Source Sheets

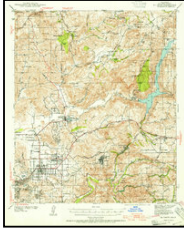


La Mesa
1942
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1939 Source Sheets



El Cajon
1939
15-minute, 62500

1930 Source Sheets

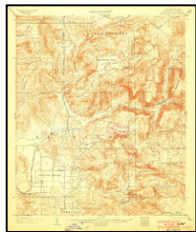


La Jolla
1930
15-minute, 62500

1903 Source Sheets



La Jolla
1903
15-minute, 62500



El Cajon
1903
15-minute, 62500



El Cajon
1903
15-minute, 62500

1901 Source Sheets



El Cajon
1901
15-minute, 62500

Topo Sheet Key

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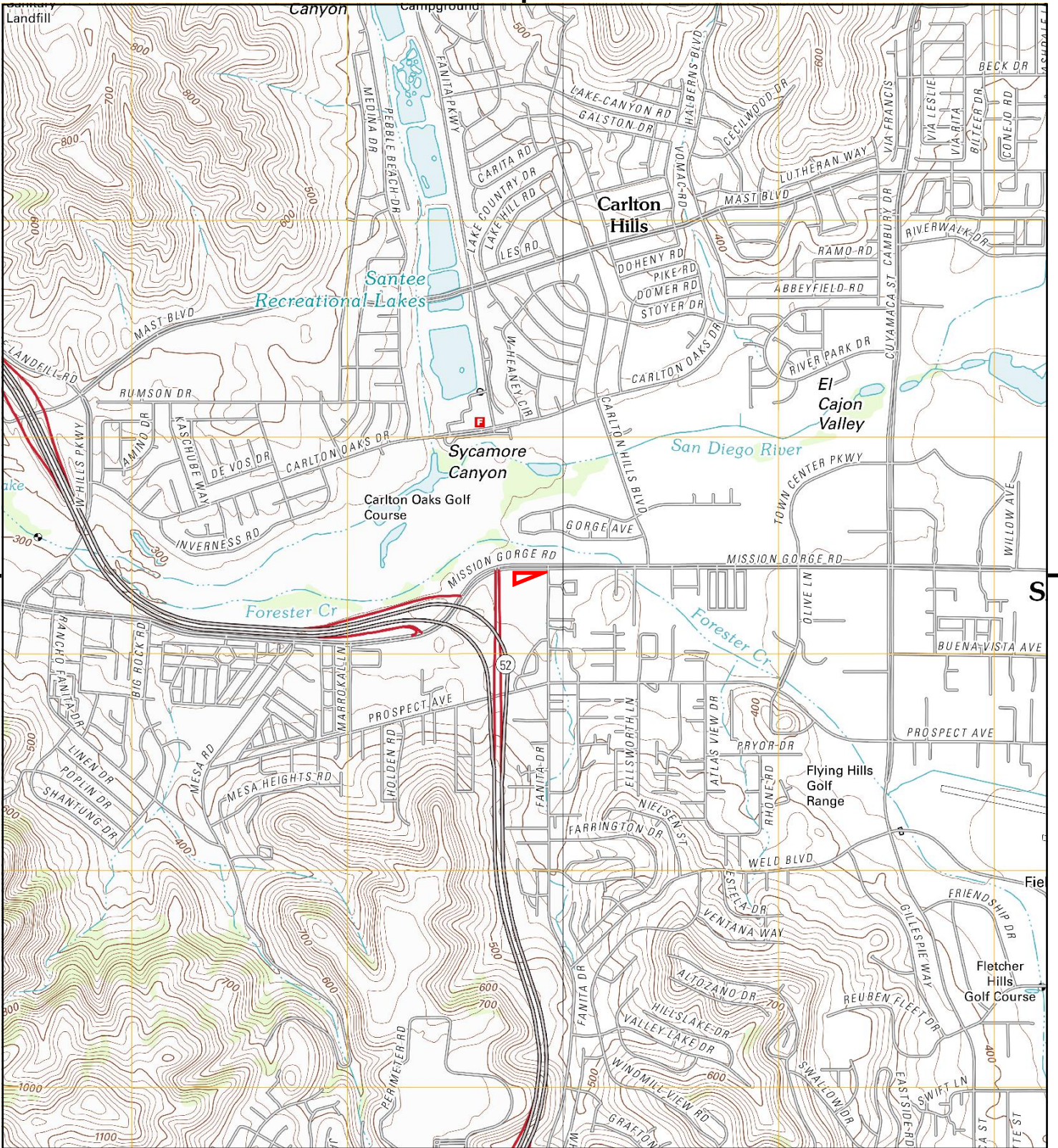
1893 Source Sheets



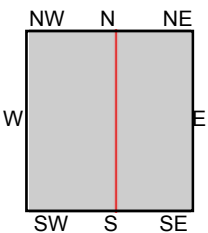
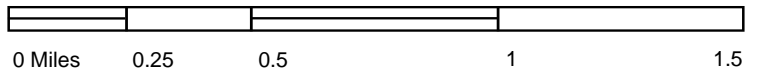
El Cajon
1893
15-minute, 62500



El Cajon
1893
15-minute, 62500



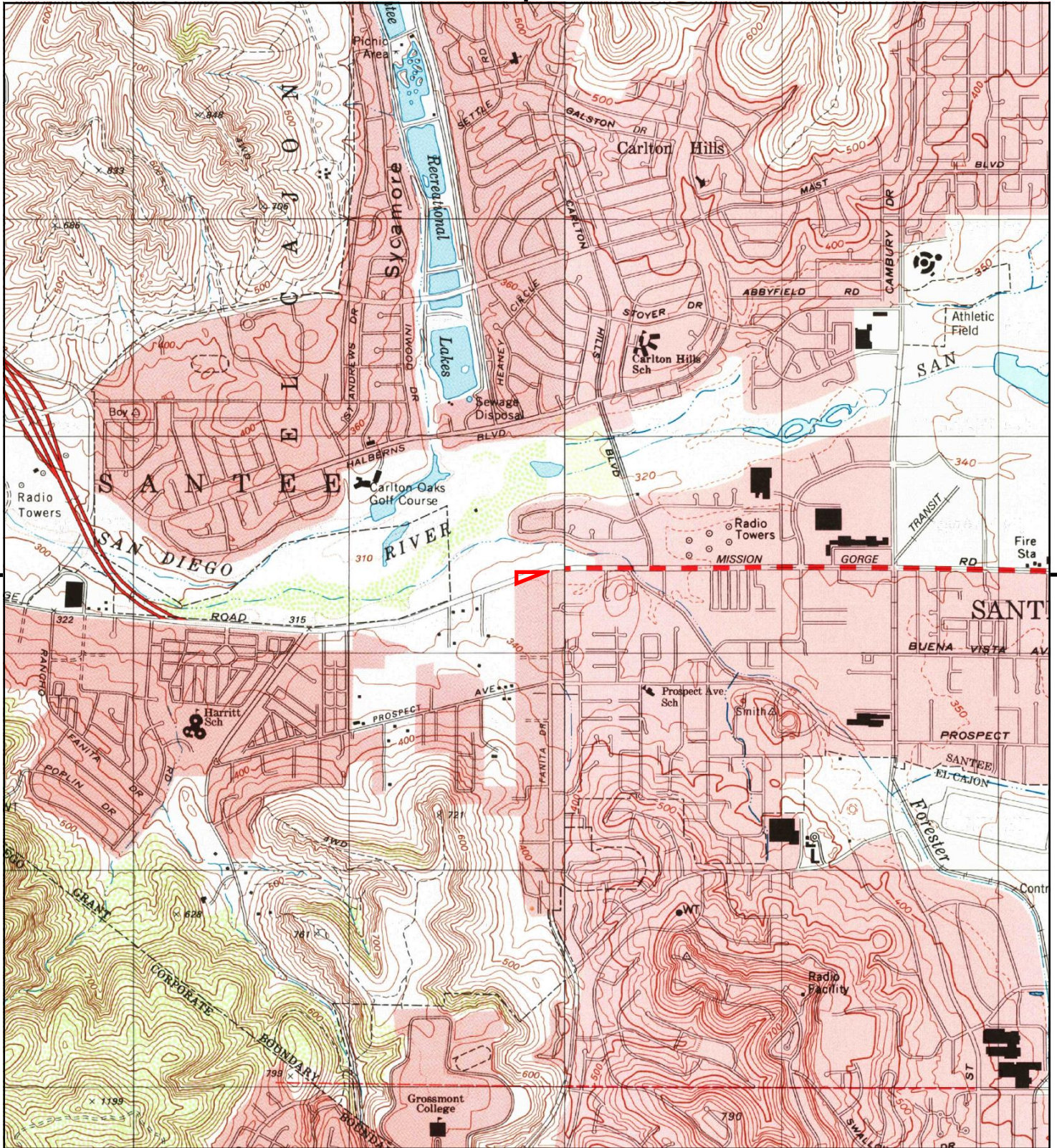
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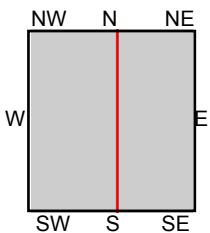
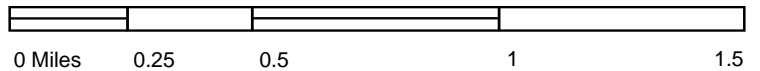
TP, La Mesa, 2012, 7.5-minute
SE, El Cajon, 2012, 7.5-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





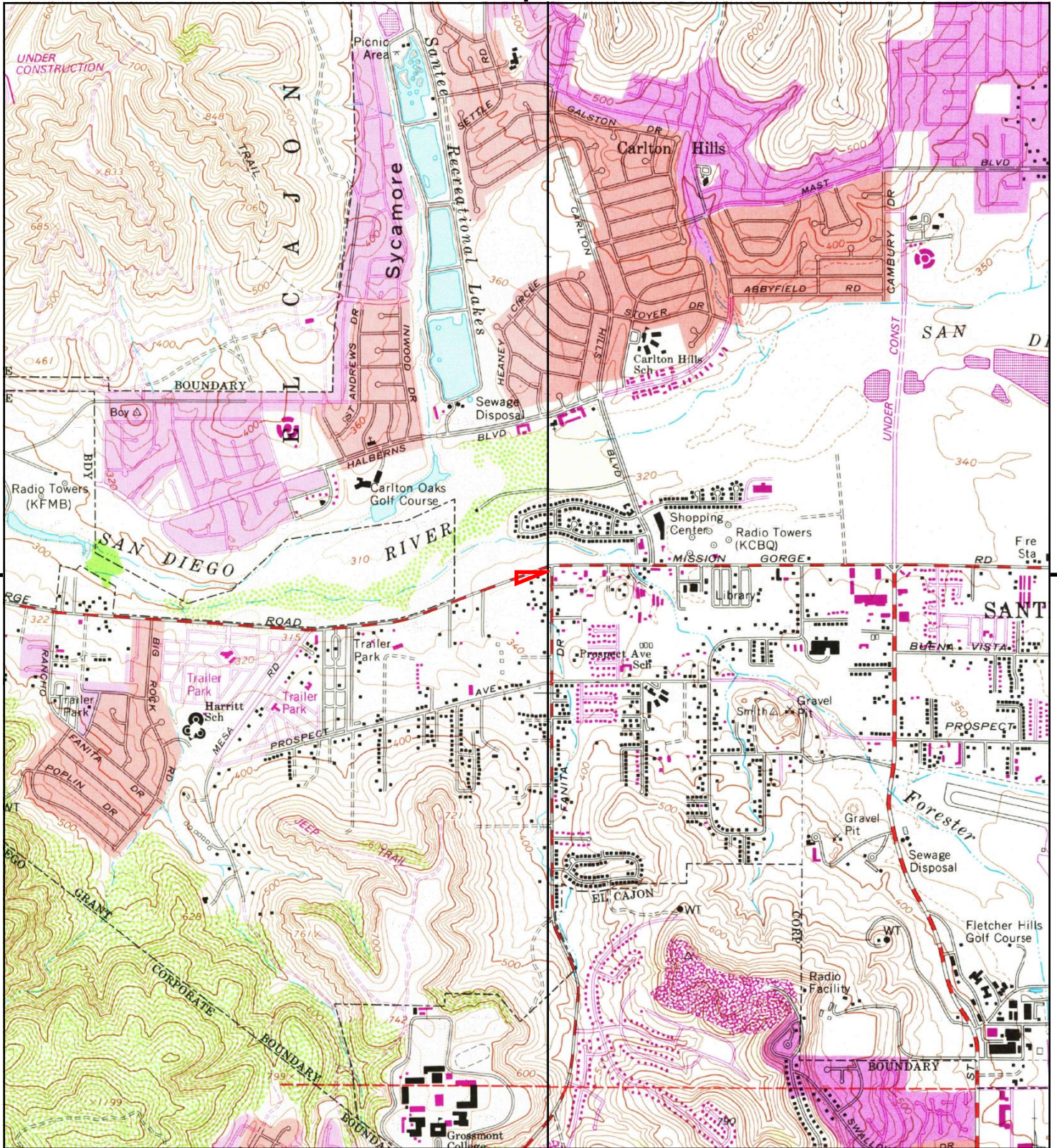
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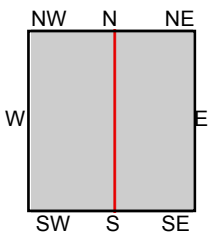
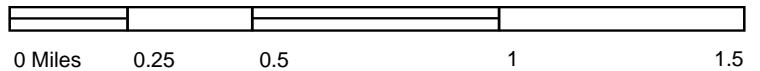
TP, La Mesa, 1994, 7.5-minute
SE, El Cajon, 1996, 7.5-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





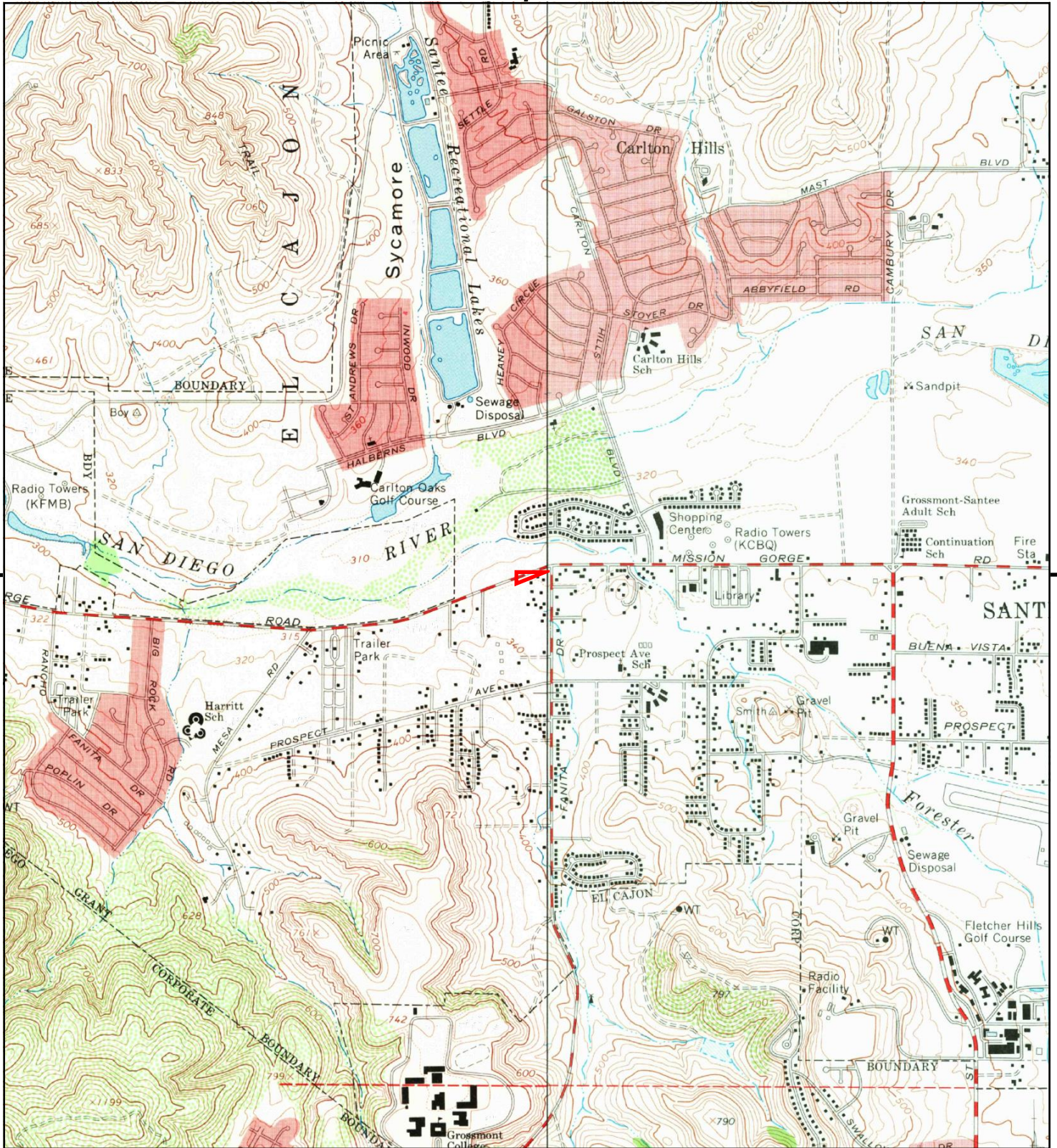
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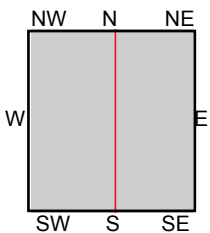
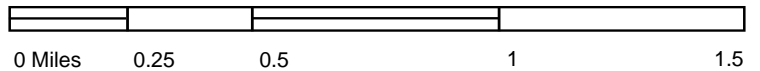
TP, La Mesa, 1975, 7.5-minute
SE, El Cajon, 1975, 7.5-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





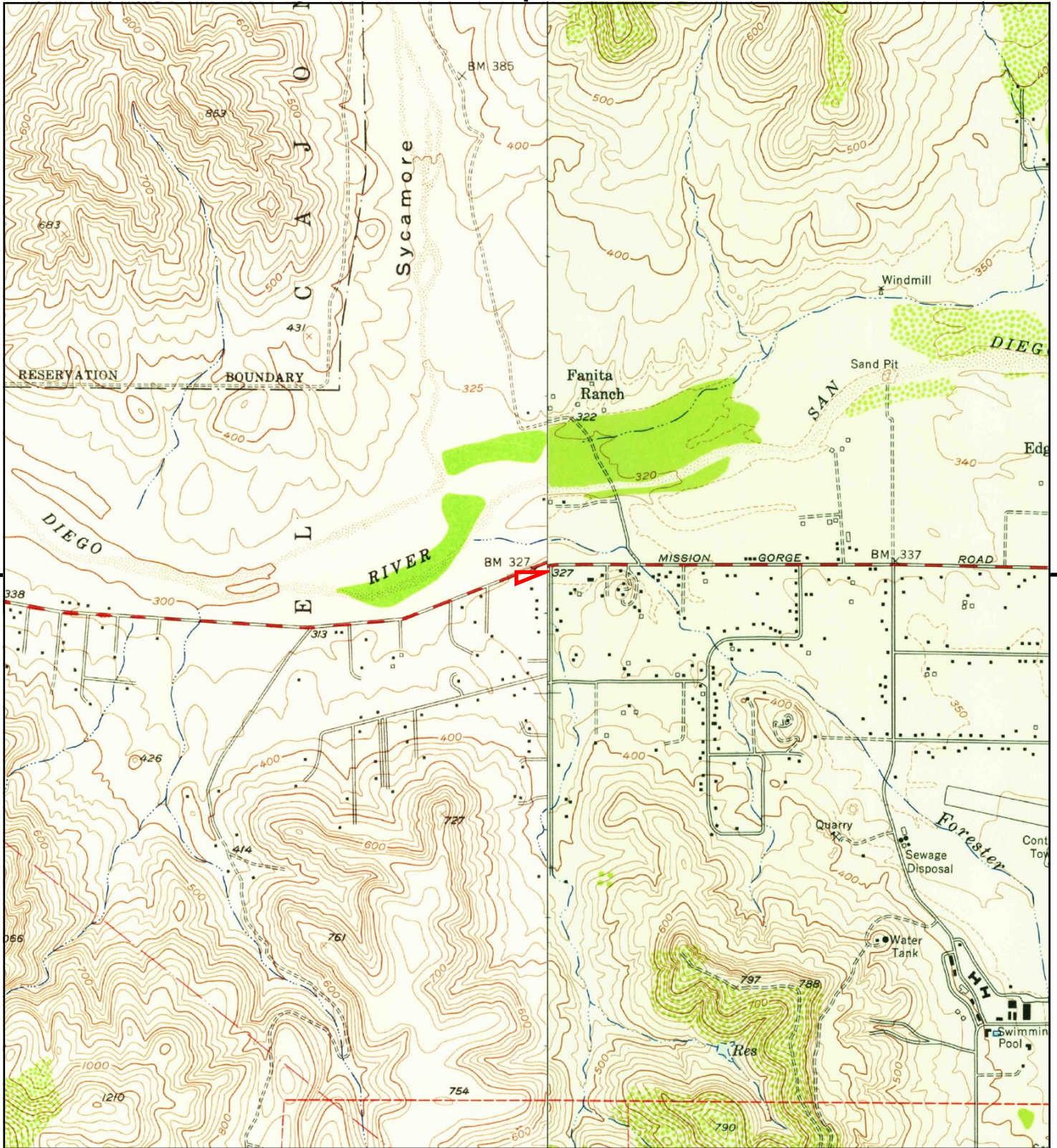
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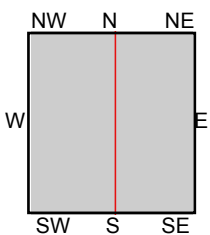
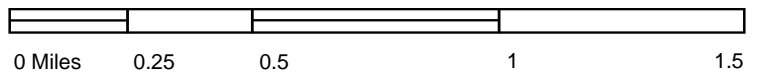
TP, La Mesa, 1967, 7.5-minute
SE, El Cajon, 1967, 7.5-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





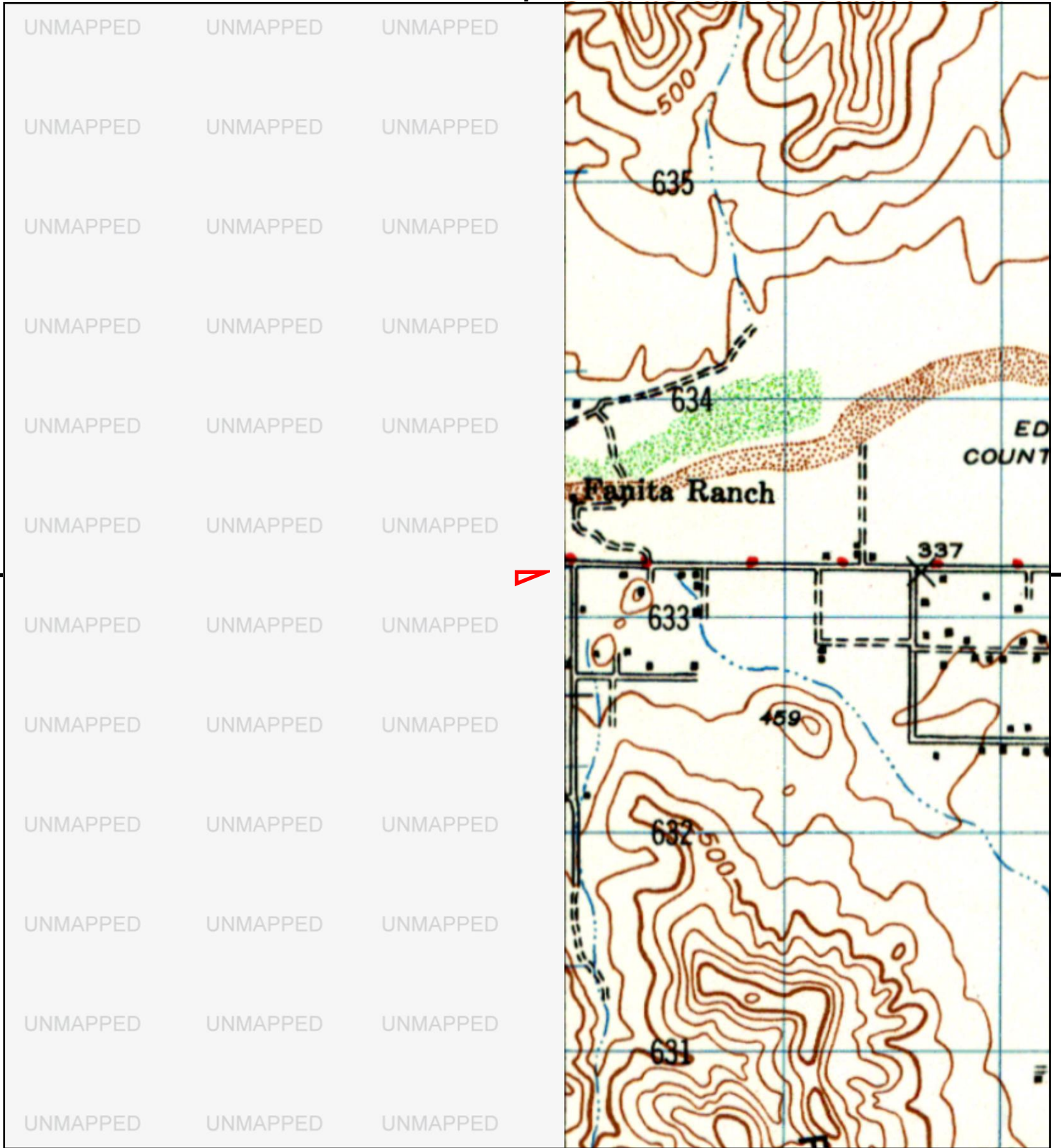
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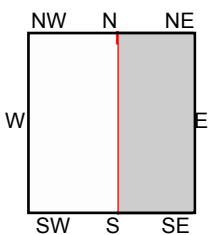
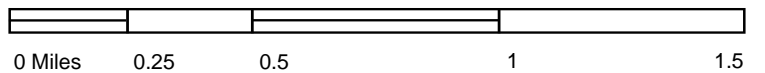
TP, La Mesa, 1953, 7.5-minute
SE, El Cajon, 1955, 7.5-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





This report includes information from the following map sheet(s).

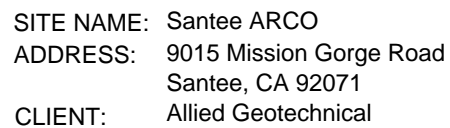


E, EL CAJON, 1948, 15-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical

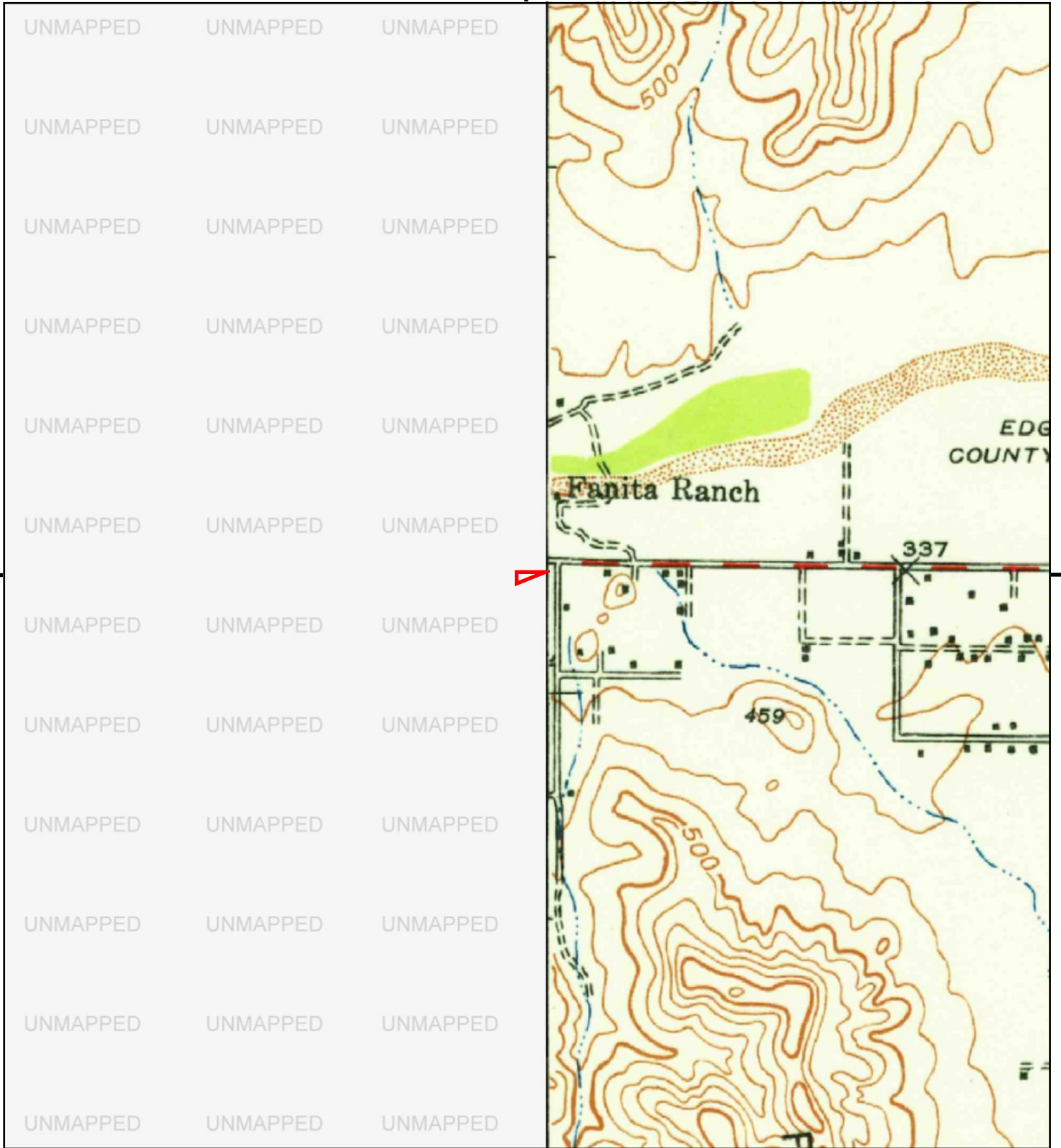


A horizontal number line representing distance in miles. The line starts at 0 Miles and ends at 1.5 Miles. There are tick marks at 0.25, 0.5, and 1.0. The segments are labeled 0.25, 0.5, 0.75, and 1.0. The final segment from 1.0 to 1.5 is shaded gray.

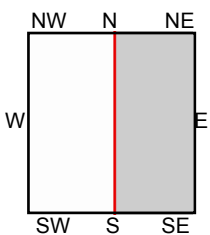


A horizontal number line representing distance in miles. The line starts at 0 Miles and ends at 1.5 Miles. There are tick marks at 0.25, 0.5, and 1.0. The segments are labeled 0.25, 0.5, 0.75, and 1.0. The final segment from 1.0 to 1.5 is shaded gray.





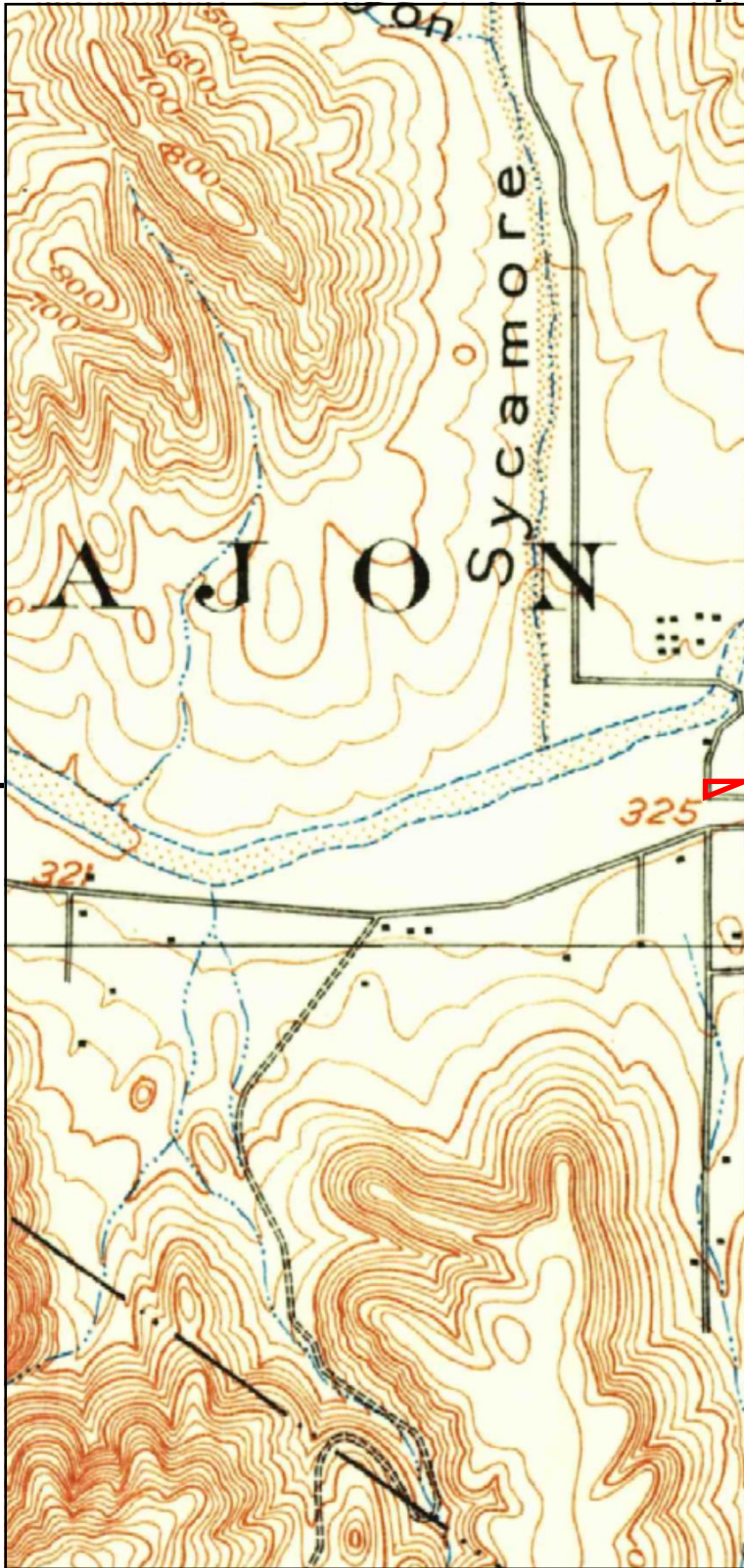
This report includes information from the following map sheet(s).



E, El Cajon, 1939, 15-minute

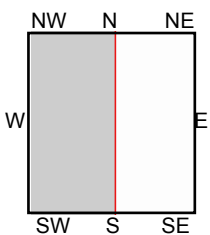
SITE NAME: Santee ARCO
 ADDRESS: 9015 Mission Gorge Road
 Santee, CA 92071
 CLIENT: Allied Geotechnical





UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
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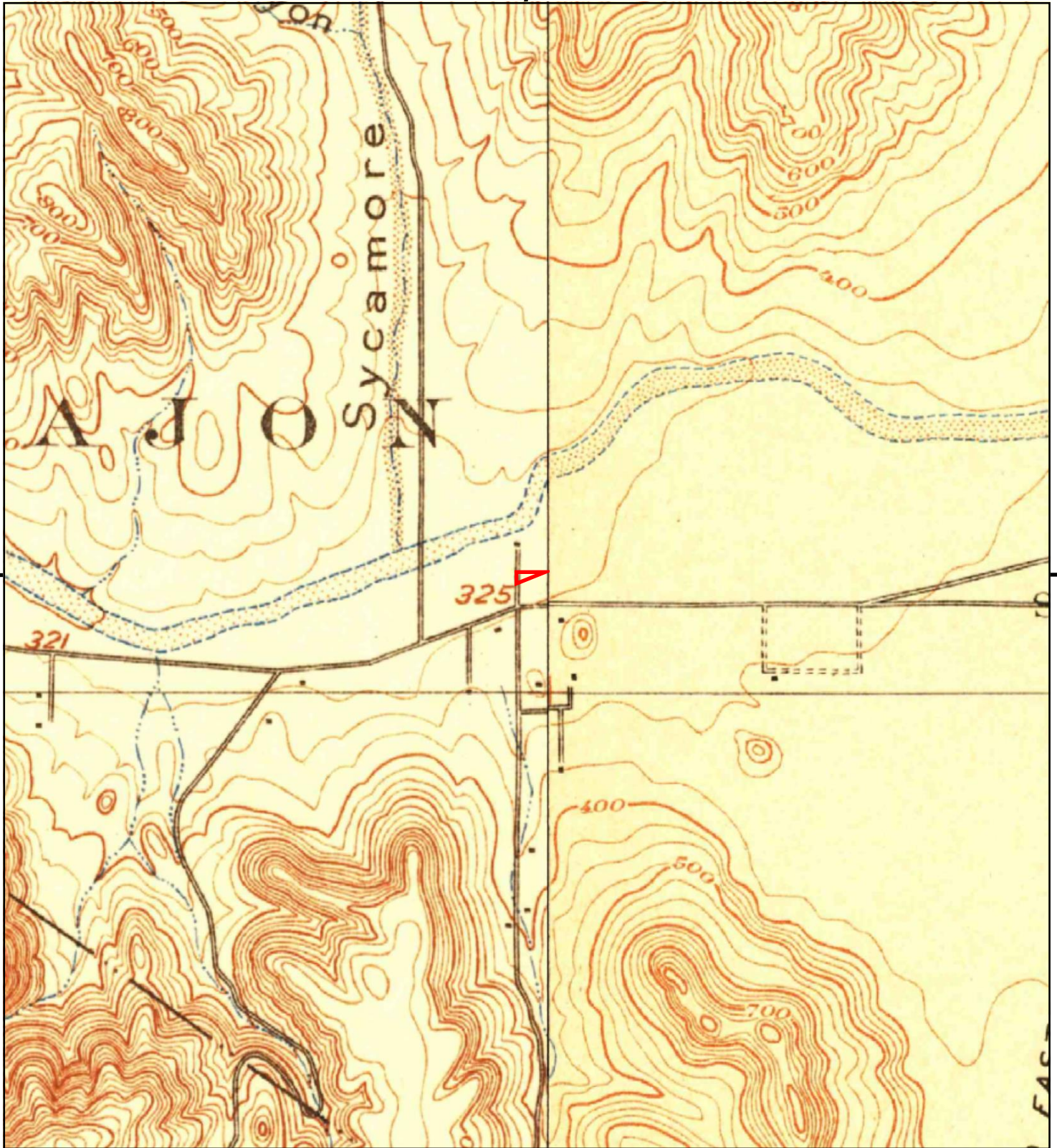
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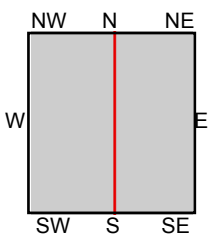
TP, La Jolla, 1930, 15-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





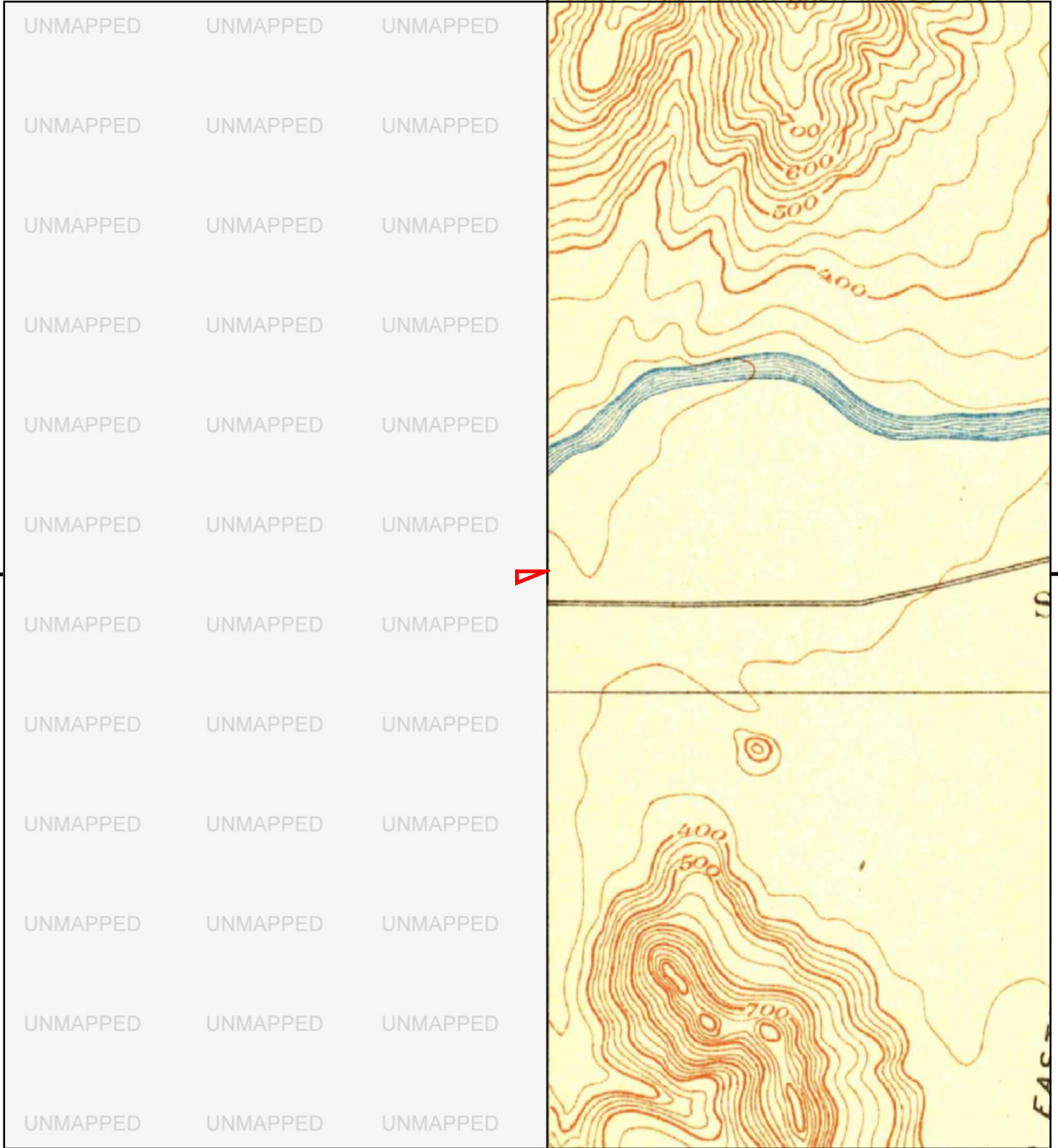
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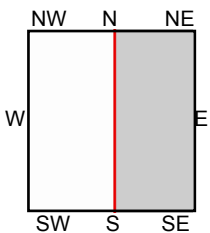
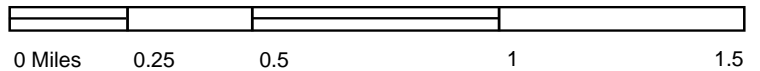
TP, La Jolla, 1903, 15-minute
E, El Cajon, 1903, 15-minute
E, El Cajon, 1903, 15-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





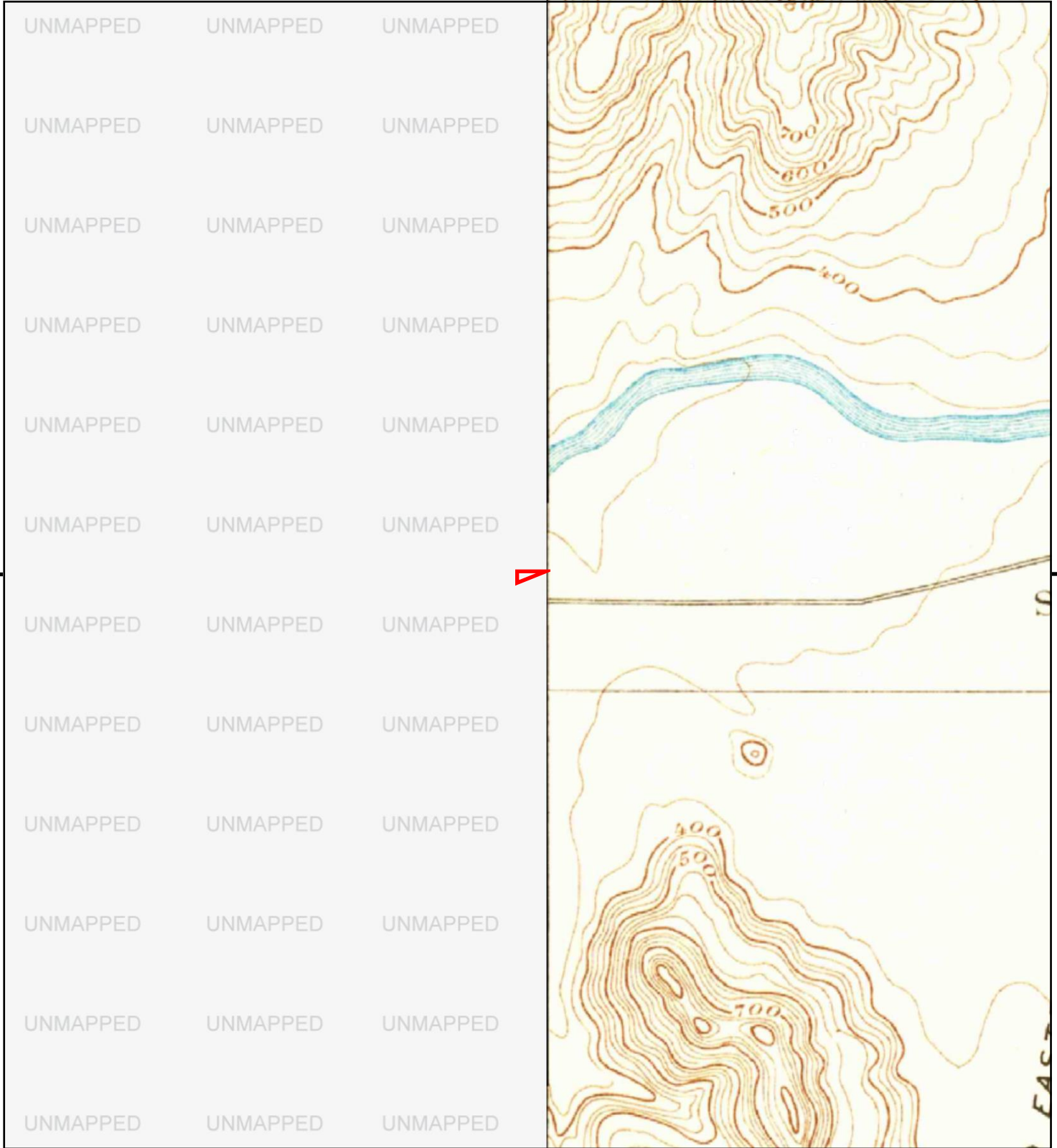
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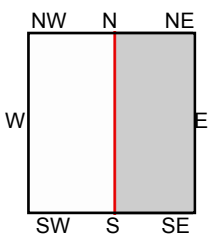
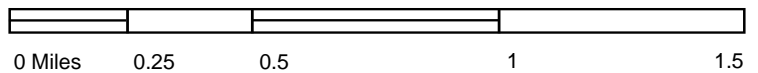
E, Elcajon, 1901, 15-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical





This report includes information from the following map sheet(s).



E, El Cajon, 1893, 15-minute
E, Elcajon, 1893, 15-minute

SITE NAME: Santee ARCO
ADDRESS: 9015 Mission Gorge Road
Santee, CA 92071
CLIENT: Allied Geotechnical



APPENDIX E

HISTORICAL AERIAL PHOTOGRAPHS



Santee ARCO

9015 Mission Gorge Road

Santee, CA 92071

Inquiry Number: 6159237.8

August 17, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/17/20

Site Name:

Santee ARCO
9015 Mission Gorge Road
Santee, CA 92071
EDR Inquiry # 6159237.8

Client Name:

Allied Geotechnical
9500 Cuyamaca
Santee, CA 92071
Contact: Nicholas Barnes



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1996	1"=500'	Flight Date: September 30, 1996	USGS
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 #: 6159237.8

YEAR: 2016

1" = 500'





INQUIRY #: 6159237.8

YEAR: 2012

— = 500'





INQUIRY #: 6159237.8

YEAR: 2009

— = 500'





INQUIRY #: 6159237.8

YEAR: 2005

— = 500'





INQUIRY #: 6159237.8

YEAR: 1996

— = 500'



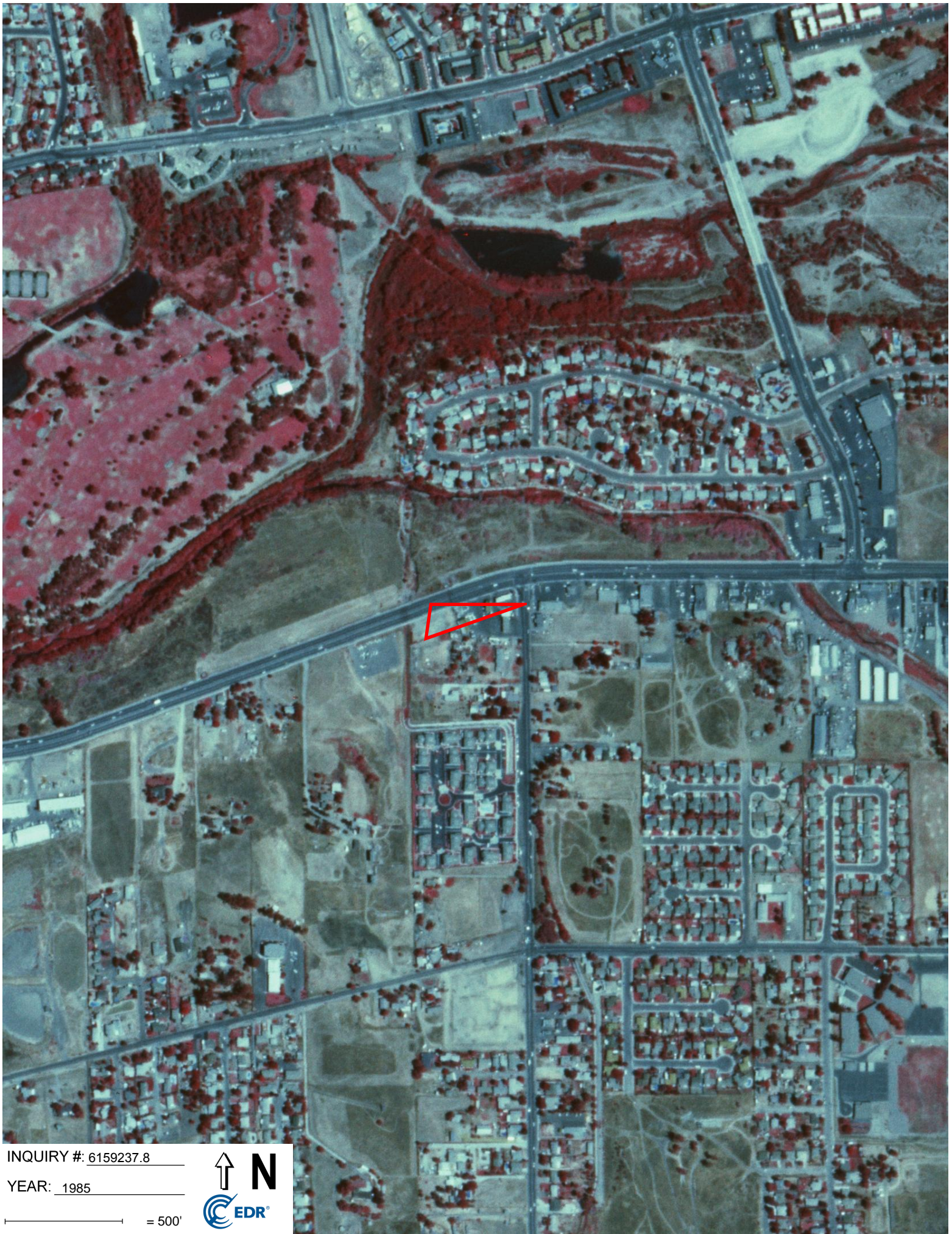


INQUIRY #: 6159237.8

YEAR: 1989

— = 500'





INQUIRY #: 6159237.8

YEAR: 1985

— = 500'





INQUIRY #: 6159237.8

YEAR: 1979

— = 500'





INQUIRY #: 6159237.8

YEAR: 1970

— = 500'





INQUIRY #: 6159237.8

YEAR: 1966

— = 500'



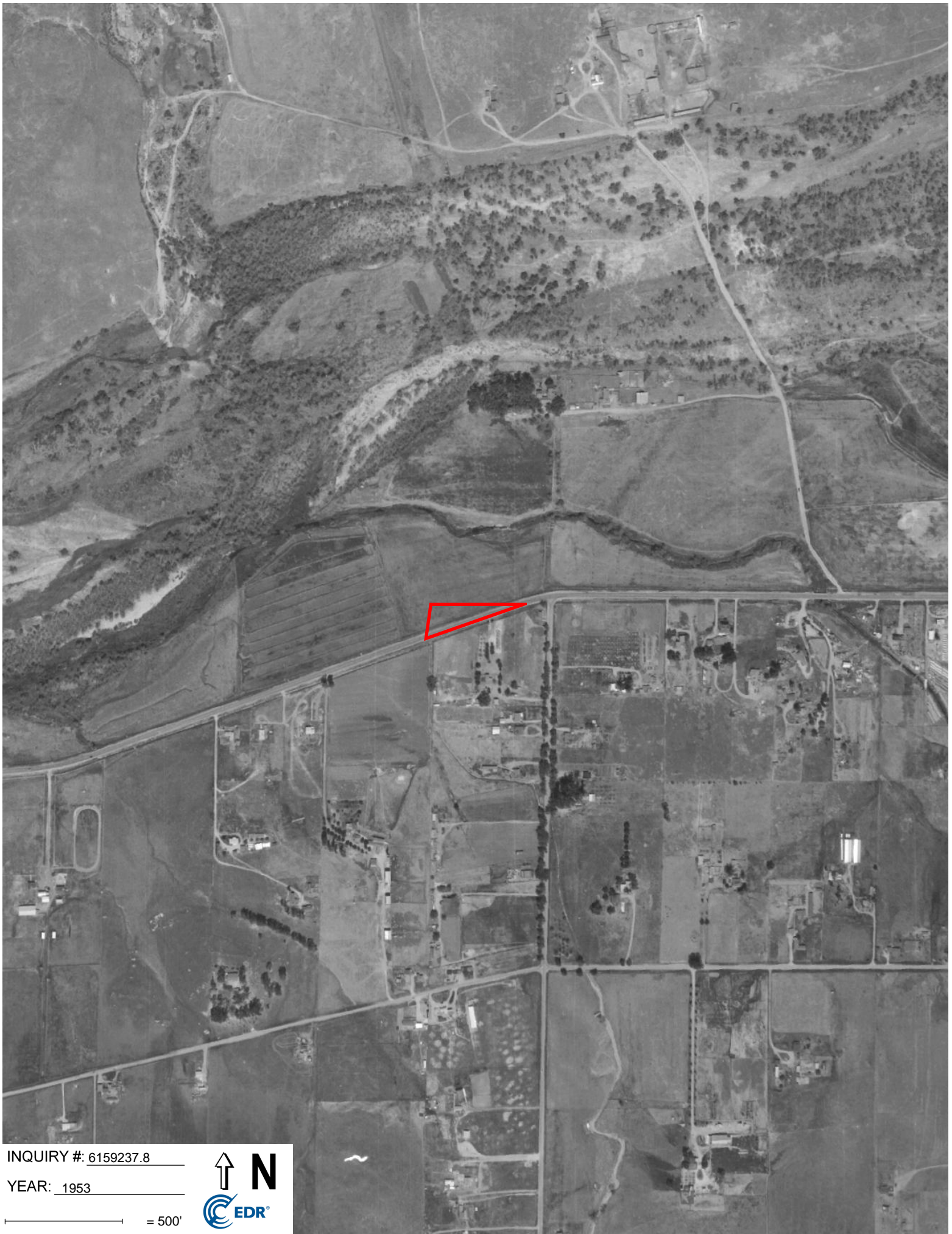


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YEAR: 1964

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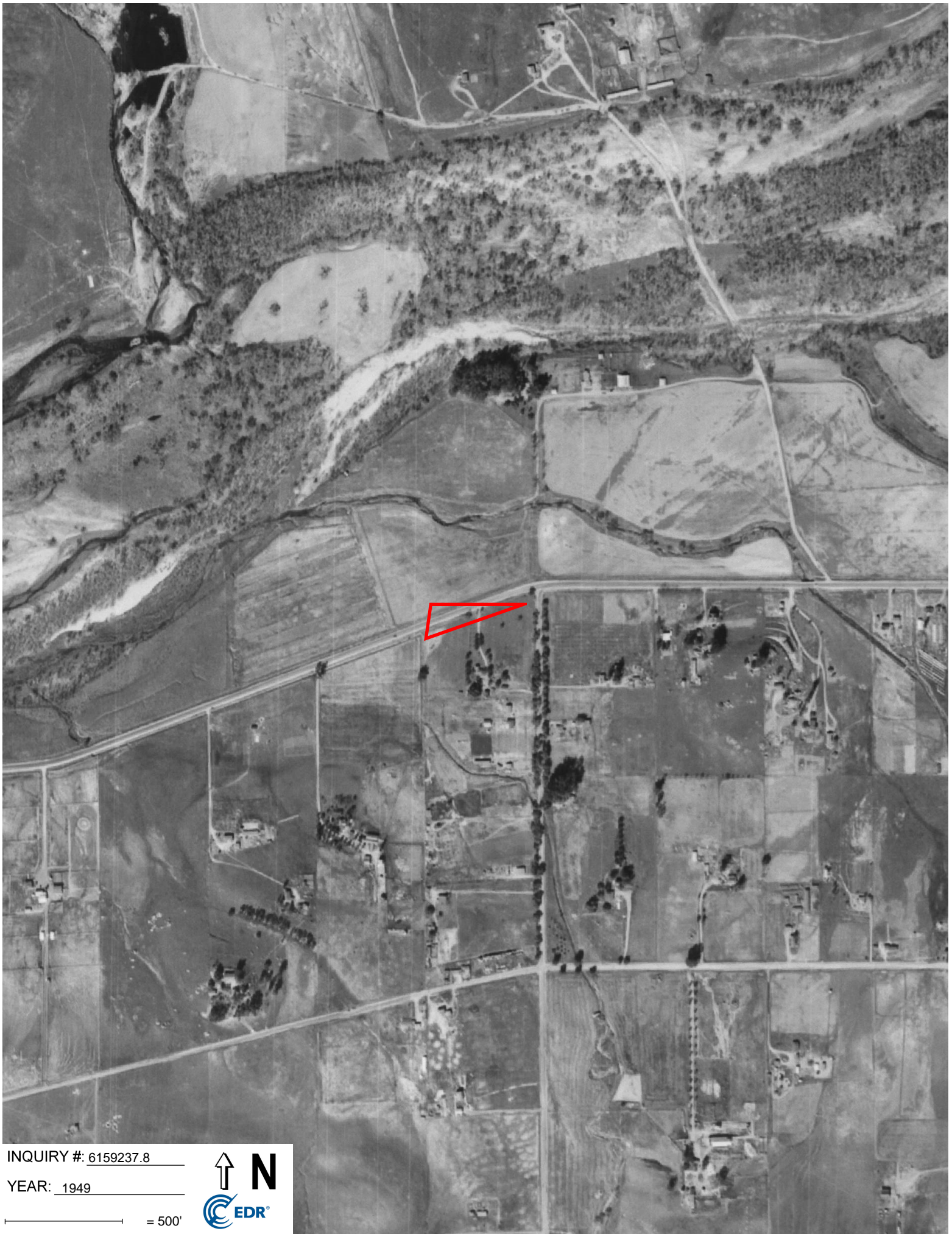


INQUIRY #: 6159237.8

YEAR: 1953

— = 500'





INQUIRY #: 6159237.8

YEAR: 1949

— = 500'



APPENDIX F

PHOTOGRAPHS



Entrance of existing carwash building at 9015 Mission Gorge Road.



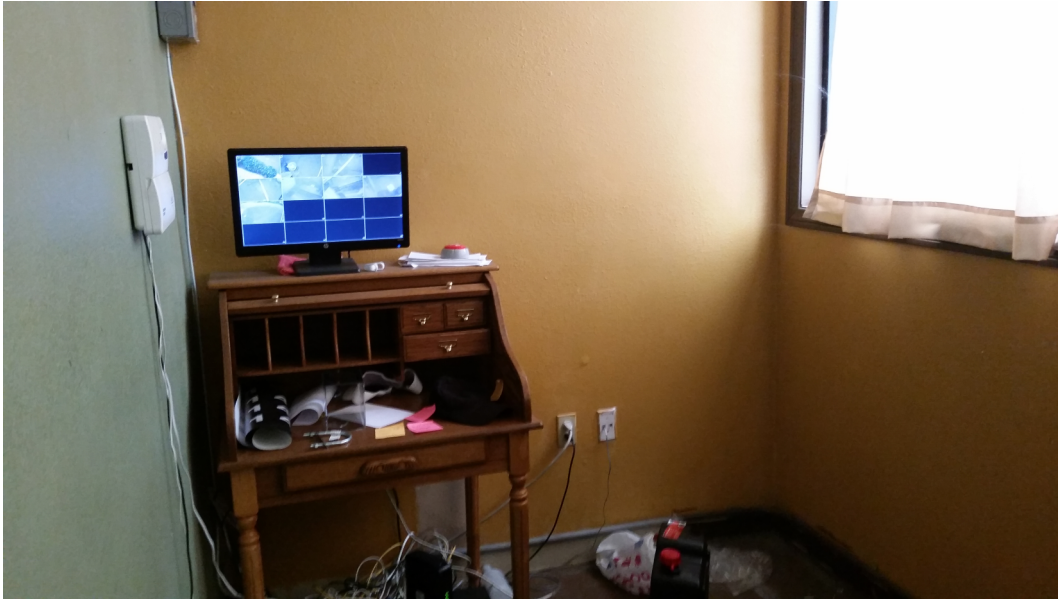
9015 Mission Gorge Road carwash waiting area.

**PHOTOGRAPHS
9015 MISSION GORGE ROAD**

**PROJECT NO.
47E504**

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-1



9015 Mission Gorge Road carwash office with display of security cameras.



9015 Mission Gorge Road carwash waste water recycling facility.

**PHOTOGRAPHS
9015 MISSION GORGE ROAD**

**PROJECT NO.
47E504**

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-2



Quick Mart at 9035 Mission Gorge Road (EDR Map ID B-3 through B-9).
One of the destroyed well which was concreted is shown in the photograph.



Three destroyed wells at Quick Mart at 9035 Mission Gorge Road
(EDR Map ID B-3 through B-9).

PHOTOGRAPHS
9015 MISSION GORGE ROAD

PROJECT NO.
47E504

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-3



Strang Air Conditioning Building at 9025 Mission Gorge Road (EDR Map ID A1 and A2).
The remnant of the former gasoline service island is shown in the photograph.



7-Eleven store 19006 at 9111 Mission Gorge Road
(EDR Map ID B-13 through B-17).

**PHOTOGRAPHS
9015 MISSION GORGE ROAD**

**PROJECT NO.
47E504**

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-4



Just Another Partnership Property at 9263 Mission Gorge Road (EDR Map ID E32 and F34). Currently occupied by Stanton Optical and Ding Tea.



Former Towne Center Service Station at 9305 Mission Gorge Road (EDR Map ID F36 through F38). Currently Walgreen's.

**PHOTOGRAPHS
9015 MISSION GORGE ROAD**

**PROJECT NO.
47E504**

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-5

Appendix C

Hydrology Reports

PRELIMINARY HYDROLOGY REPORT

FOR

ARCO SANTEE

9015 MISSION GORGE ROAD

SANTEE, CA 92071

APN: 383-121-64

PREPARED FOR:

GHAZWAN KALASHO

9312 MISSION GORGE ROAD

SANTEE, CA 92071

PREPARED BY:



WABER CONSULTANTS, INC.

3711 LONG BEACH BLVD, SUITE 1008

LONG BEACH, CA 90807

(562) 426-8283

OCTOBER 2020



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3.2 Areas	3
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Appendices

- Appendix A – Hydrology Calculations
- Appendix B – Reference Figures and Tables
- Appendix C –Hydrology Maps

1.0 Scope

Hydrologic calculations to evaluate surface runoff associated with 2-, 10-, 50-, and 100-year hypothetical design storm frequencies from the tributary drainage areas were performed. Hydrologic parameters used in the analysis, such as rainfall and soil classification are presented in the *San Diego County Hydrology Manual, June 2003* (Hydrology Manual).

Biofiltration basins have been sized to treat the Design Capture Volume (DCV) for the site per the current Storm Water Quality Management Plan, Regional Water Quality Control Board, and MS4 Permit requirements.

2.0 Project Description

2.1. Existing Conditions

The subject property is located at 9015 Mission Gorge Road in Santee, California. The site is approximately 0.78 acres. The site is bounded by Mission Gorge Road to the north, vacant land to the west and commercial developments to the east and south.

The existing project site is an existing development with a car wash, a parking lot, detailing area and landscape areas.

2.2. Proposed Conditions

The redevelopment activities include demolition of portion of the existing building, pavement, sidewalk, parking lot and landscape areas and construction of a convenience store, a fueling station, parking area, drive aisles and landscape areas.

The proposed project is considered a Priority Development Project and permanent BMPs are required for treatment of storm water runoff. A separate Storm Water Quality Management Plan (SWQMP) has been prepared addressing the treatment of storm water runoff requirements including biofiltration.

The proposed site is subdivided into two drainage areas.

Area-1: Includes western half of the property – car wash, fueling area, convenience store, parking area. The runoff from this area sheet flows into biofiltration basin-1.

Area-2: Includes eastern half of the property – parking area, landscape and undisturbed area. The runoff from this area sheet flows into biofiltration basin-2.

The overflow from both the biofiltration basins is connected to an existing catch basin on New Mission Gorge Road.

3.0 Hydrology

3.1 Methodology

The hydrologic calculations to determine the 2-, 10-, 50-, and 100-year peak flow rates were performed using the criteria in the *San Diego County Hydrology Manual*. The Rational Method is an empirical computation procedure for developing a peak runoff rate (discharge) for storms of a specific recurrence interval. Rational Method equations are based on the assumption that the peak flow rate is directly proportional to the drainage area, rainfall intensity, and a loss rate coefficient, which describes the effects of land use and soil type. The Rational Method flow rates were computed by generating a hydrologic "link-node" model, which divides the area into drainage subareas. Please see Appendix A for hydrology calculations.

3.2 Areas

Hydrology Maps are included in this report delineating the drainage subareas. Areas are provided in the maps in both square feet (SF) and acres (AC). AC units are used in the rational method calculations.

3.3 Soil

Per soil report prepared by GeoEnviron, Inc. and dated September 11, 2020, the site is underlain by native soils (alluvium) composed of medium, brown silt, damp, dense to 10 feet. Reddish brown, dense, dry to moist sandy silt was encountered at a depth of 10 to 20 feet. Therefore, Soil Type D was selected for the hydrology analysis. The project site is located 32°50'18" N, 117°00'06" W per U.S. State Plane Coordinates. Hydrologic Soil Map found in Appendix A of the Hydrology Manual is included in Appendix C of this report for reference. Project is located within Soil D area indicated in the map.

3.4 Runoff Coefficient

The runoff coefficients are based on land use and soil type. The appropriate runoff coefficient (C) was determined by applying the equation provided in Page 3-5 and C_p values presented in Table 3-1 of the Hydrology Manual. Table 3-1 is included in Appendix C of this report for reference.

3.5 Precipitation

The 6-hr and 24-hr precipitation for the 2-, 10-, 50-, and 100-yr storm events was obtained from the Isopluvial Maps located in Appendix B of the Hydrology Manual. The hydrology manual requires the 6-hr precipitation to be within the range of 53% to 69% of the 24 - hr precipitation. The calculated 6-hr precipitation both the 50- and 100-year storm events fall within the required range and is summarized in Table 1 below. Therefore, no adjustments are required.

Table 1 - Precipitation Values

Storm Event	P ₆ , 6-hr Precipitation (in.)	P ₂₄ , 24-hr Precipitation (in.)	P ₆ /P ₂₄ (%)
2-yr	1.2	1.8	68.57
10-yr	1.7	2.8	60.71
50-yr	2.3	4.0	57.50
100-yr	2.4	4.5	53.33

3.6 Time of Concentration

The Time of Concentration (T_c) is the time required for runoff to flow from the most remote part of the drainage area to the point of interest. The T_c (minutes) is based on slope and runoff coefficient and it was obtained using the equation provided in Figure 3-3 of the Hydrology Manual, and it is included in Appendix C of this report for reference.

3.7 Rainfall Intensity

The rainfall intensity is the rainfall in inches per hour (in/hr) for a duration equal to the T_c for a selected storm frequency. Intensity is dependent on 6-hour precipitation and T_c . It was obtained using the equation provided in Page 3-7 of the Hydrology Manual.

3.8 Hydrology

The peak rate runoff flow of the proposed site increases due to increase in impervious areas including roof, drive aisles, and parking spaces. However, runoff is mitigated by using biofiltration basins with partial retention and the overflow is connected to existing catch basin on New Mission Gorge Road . The existing and proposed flows were calculated using the Rational Method based on the site conditions discussed in Sections 2.1 and 2.2, respectively.

3.8.1 Existing Hydrology

The runoff from the existing site sheet flows into the drain inlets on site which eventually drains into the existing storm drain system towards New Mission Gorge Road.

Table 2 – Summary of Existing Flow

Storm Event	Q (cfs)
2-yr	2.02
10-yr	2.87
50-yr	3.88
100-yr	4.05

3.8.2 Proposed Hydrology

The proposed project site has been subdivided into subareas for runoff of storm water based on drainage patterns including ridge lines and low/confluence points. The drainage patterns include the roof surface runoff and ground surface runoff areas. Each subarea and the discharge point of each subarea is identified in the Proposed Hydrology Map. Flow for each subarea is outlined in Table 3 below:

Table 3 – Summary of Proposed Flows Prior to Hydromodification

Subarea	Q (cfs)				Area	
	2-year	10-year	50-year	100-year	(sf)	(ac)
Area 1	1.73	2.45	3.32	3.46	25,857	0.59
Area 2	0.67	0.94	1.27	1.33	8,008	0.18
Total	2.40	3.40	4.59	4.79	33,865	0.78

4.0 Conclusion

The overall drainage patterns in the proposed condition are similar to the existing condition. However, the proposed drainage patterns are divided into multiple subareas as shown on the attached Hydrology Map – Proposed Condition. The subareas account for the ridges in the roof areas as well as the ground surfaces including the drive aisles, parking spaces, and landscape areas.

As part of the storm drain system 2 biofiltration facilities are required to be constructed to collect all storm drain water and treat and mitigate the required volumes and flows before leaving the site per the current Storm Water Quality Management Plan, Regional Water Quality Control Board, and MS4 Permit requirements. The proposed storm drain system will tie-in to the existing catch basin on New Mission Gorge Road.

Appendix A – Hydrology Calculations

Existing Hydrology Calculations

HYDROLOGY CALCULATIONS

9015 MISSION GORGE ROAD

Existing Area 1

$$A_T = 33,865 \text{ sf} = 0.78 \text{ ac}$$

$$A_p = 7,378 \text{ sf} = 0.17 \text{ ac}$$

$$A_i = 26,487 \text{ sf} = 0.61 \text{ ac}$$

$$\% \text{ Impervious} = 78\%$$

$$\text{Soil Type} = D \quad (\text{Soil Type D, Soil type determined from Web Soil Survey prepared by USDA})$$

$$C = 0.90 \times (\% \text{ Impervious}) + C_p \times (1 - \% \text{ Impervious})$$

Where C_p = pervious coefficient runoff value for the soil type
(shown in Table 3-1 as general commercial)

$$C_p = 0.82$$

$$C = 0.88$$

Calculate the duration (T) per Figure 3.3.

$$T = [1.8 \times (1.1 - C) \times (D^{1/2})] / [s^{1/3}] \quad \text{Where } T = \text{duration/ overland flow time, min}$$

$$C = 0.88$$

$$D = 212 \text{ ft}$$

$$s = 1.07 \%$$

$$T = 5.57 \text{ min}$$

C = runoff coefficient
 D = watercourse distance, ft
 s = slope, %

Calculate intensity (I) per Figure 3.2.

$$I = 7.44 \times P_6 \times T^{-0.645} \quad \text{Where } I = \text{intensity, in/hr}$$

P_6 = 6-hour precipitation, in

P_{24} = 24-hour precipitation, in

T = duration, min

Selected frequency = 2 years

$$P_6 = 1.2 \text{ in} \quad \text{per Appendix B}$$

$$P_{24} = 1.8 \text{ in} \quad \text{per Appendix B}$$

$$P_6/P_{24} = 68.57 \%$$

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$$I = 2.95 \text{ in/hr}$$

Selected frequency = 10 years

$$P_6 = 1.7 \text{ in} \quad \text{per Appendix B}$$

$$P_{24} = 2.8 \text{ in} \quad \text{per Appendix B}$$

$$P_6/P_{24} = 60.71 \%$$

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$$I = 4.18 \text{ in/hr}$$

Selected frequency = 50 years

$P_6 = 2.3$ in per Appendix B

$P_{24} = 4.0$ in per Appendix B

$P_6/P_{24} = 57.50$ %

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$I = 5.65$ in/hr

Selected frequency = 100 years

$P_6 = 2.4$ in per Appendix B

$P_{24} = 4.5$ in per Appendix B

$P_6/P_{24} = 53.33$ %

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$I = 5.90$ in/hr

Calculate peak rate of runoff (Q).

$$Q = C \cdot I \cdot A$$

Where Q = peak rate of runoff, cfs

C = runoff coefficient

I = intensity, in/hr

A = drainage area contributing to the design location, acres

$$A = 33,865 \text{ sf} = 0.777 \text{ acres}$$

$$Q_2 = 2.02 \text{ cfs}$$

$$Q_{10} = 2.87 \text{ cfs}$$

$$Q_{50} = 3.88 \text{ cfs}$$

$$Q_{100} = 4.05 \text{ cfs}$$

Proposed Hydrology Calculations

HYDROLOGY CALCULATIONS

9015 MISSION GORGE ROAD

Area 1

$$A_T = 25,857 \text{ sf}$$

$$A_p = 4,789 \text{ sf}$$

$$A_i = 21,068 \text{ sf}$$

$$\% \text{ Impervious} = 81\%$$

$$\text{Soil Type} = D \quad (\text{Soil Type D, Soil type determined from Web Soil Survey prepared by USDA})$$

$$C = 0.90 \times (\% \text{ Impervious}) + C_p \times (1 - \% \text{ Impervious})$$

Where C_p = pervious coefficient runoff value for the soil type
(shown in Table 3-1 as general commercial)

$$C_p = 0.80$$

$$C = 0.88$$

Calculate the duration (T) per Figure 3.3.

$$T = [1.8 \times (1.1 - C) \times (D^{1/2})] / [s^{1/3}]$$

Where T = duration/ overland flow time, min
 C = runoff coefficient
 D = watercourse distance, ft
 s = slope, %

$$C = 0.88$$

$$D = 102 \text{ ft}$$

$$s = 0.63 \%$$

$$T = 4.65 \text{ min}$$

Calculate intensity (I) per Figure 3.1.

$$I = 7.44 \times P_6 \times T^{-0.645}$$

Where I = intensity, in/hr
 P_6 = 6-hour precipitation, in
 P_{24} = 24-hour precipitation, in
 T = duration, min

Selected frequency = 2 years

$$P_6 = 1.2 \text{ in} \quad \text{per Appendix B}$$

$$P_{24} = 1.8 \text{ in} \quad \text{per Appendix B}$$

$$P_6/P_{24} = 68.57 \%$$

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$$I = 3.31 \text{ in/hr}$$

Selected frequency = 10 years

$$P_6 = 1.7 \text{ in} \quad \text{per Appendix B}$$

$$P_{24} = 2.8 \text{ in} \quad \text{per Appendix B}$$

$$P_6/P_{24} = 60.71 \%$$

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$$I = 4.69 \text{ in/hr}$$

Selected frequency = 50 years

$P_6 = 2.3$ in per Appendix B

$P_{24} = 4.0$ in per Appendix B

$P_6/P_{24} = 57.50$ %

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$I = 6.35$ in/hr

Selected frequency = 100 years

$P_6 = 2.4$ in per Appendix B

$P_{24} = 4.5$ in per Appendix B

$P_6/P_{24} = 53.33$ %

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$I = 6.63$ in/hr

Calculate peak rate of runoff (Q).

$$Q = C \cdot I \cdot A$$

Where Q = peak rate of runoff, cfs

C = runoff coefficient

I = intensity, in/hr

A = drainage area contributing to the design location, acres

$$A = 25,857 \text{ sf} = 0.594 \text{ acres}$$

$$Q_2 = 1.73 \text{ cfs}$$

$$Q_{10} = 2.45 \text{ cfs}$$

$$Q_{50} = 3.32 \text{ cfs}$$

$$Q_{100} = 3.46 \text{ cfs}$$

HYDROLOGY CALCULATIONS

9015 MISSION GORGE ROAD

Area 2

$$A_T = 8,008 \text{ sf}$$

$$A_p = 1,403 \text{ sf}$$

$$A_i = 6,605 \text{ sf}$$

$$\% \text{ Impervious} = 82\%$$

$$\text{Soil Type} = D \quad (\text{Soil Type D, Soil type determined from Web Soil Survey prepared by USDA})$$

$$C = 0.90 \times (\% \text{ Impervious}) + C_p \times (1 - \% \text{ Impervious})$$

Where C_p = pervious coefficient runoff value for the soil type
(shown in Table 3-1 as general commercial)

$$C_p = 0.80$$

$$C = 0.88$$

Calculate the duration (T) per Figure 3.3.

$$T = [1.8 \times (1.1 - C) \times (D^{1/2})] / [s^{1/3}]$$

Where T = duration/ overland flow time, min
 C = runoff coefficient
 D = watercourse distance, ft
 s = slope, %

$$C = 0.88$$

$$D = 84 \text{ ft}$$

$$s = 1.23 \%$$

$$T = 3.34 \text{ min}$$

Calculate intensity (I) per Figure 3.1.

$$I = 7.44 \times P_6 \times T^{-0.645}$$

Where I = intensity, in/hr
 P_6 = 6-hour precipitation, in
 P_{24} = 24-hour precipitation, in
 T = duration, min

Selected frequency = 2 years

$$P_6 = 1.2 \text{ in} \quad \text{per Appendix B}$$

$$P_{24} = 1.75 \text{ in} \quad \text{per Appendix B}$$

$$P_6/P_{24} = 68.57 \%$$

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$$I = 4.10 \text{ in/hr}$$

Selected frequency = 10 years

$$P_6 = 1.7 \text{ in} \quad \text{per Appendix B}$$

$$P_{24} = 2.8 \text{ in} \quad \text{per Appendix B}$$

$$P_6/P_{24} = 60.71 \%$$

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$$I = 5.81 \text{ in/hr}$$

Selected frequency = 50 years

$P_6 = 2.3$ in per Appendix B

$P_{24} = 4.0$ in per Appendix B

$P_6/P_{24} = 57.50$ %

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$I = 7.86$ in/hr

Selected frequency = 100 years

$P_6 = 2.4$ in per Appendix B

$P_{24} = 4.5$ in per Appendix B

$P_6/P_{24} = 53.33$ %

(6 hr precipitation is within the range of 45% to 65% of the 24 hr precipitation so adjustment is unnecessary)

$I = 8.20$ in/hr

Calculate peak rate of runoff (Q).

$$Q = C \cdot I \cdot A$$

Where Q = peak rate of runoff, cfs

C = runoff coefficient

I = intensity, in/hr

A = drainage area contributing to the design location, acres

$$A = 8,008 \text{ sf} = 0.184 \text{ acres}$$

$$Q_2 = 0.67 \text{ cfs}$$

$$Q_{10} = 0.94 \text{ cfs}$$

$$Q_{50} = 1.27 \text{ cfs}$$

$$Q_{100} = 1.33 \text{ cfs}$$

HYDROLOGY CALCULATIONS
9015 MISSION GORGE ROAD

Subarea	Q (cfs)				Area	
	2-year	10-year	50-year	100-year	(sf)	(ac)
Area 1	1.73	2.45	3.32	3.46	25,857	0.59
Area 2	0.67	0.94	1.27	1.33	8,008	0.18
Total	2.40	3.40	4.59	4.79	33,865	0.78







Appendix B – Reference Figures and Tables

County of San Diego Hydrology Manual



Soil Hydrologic Groups

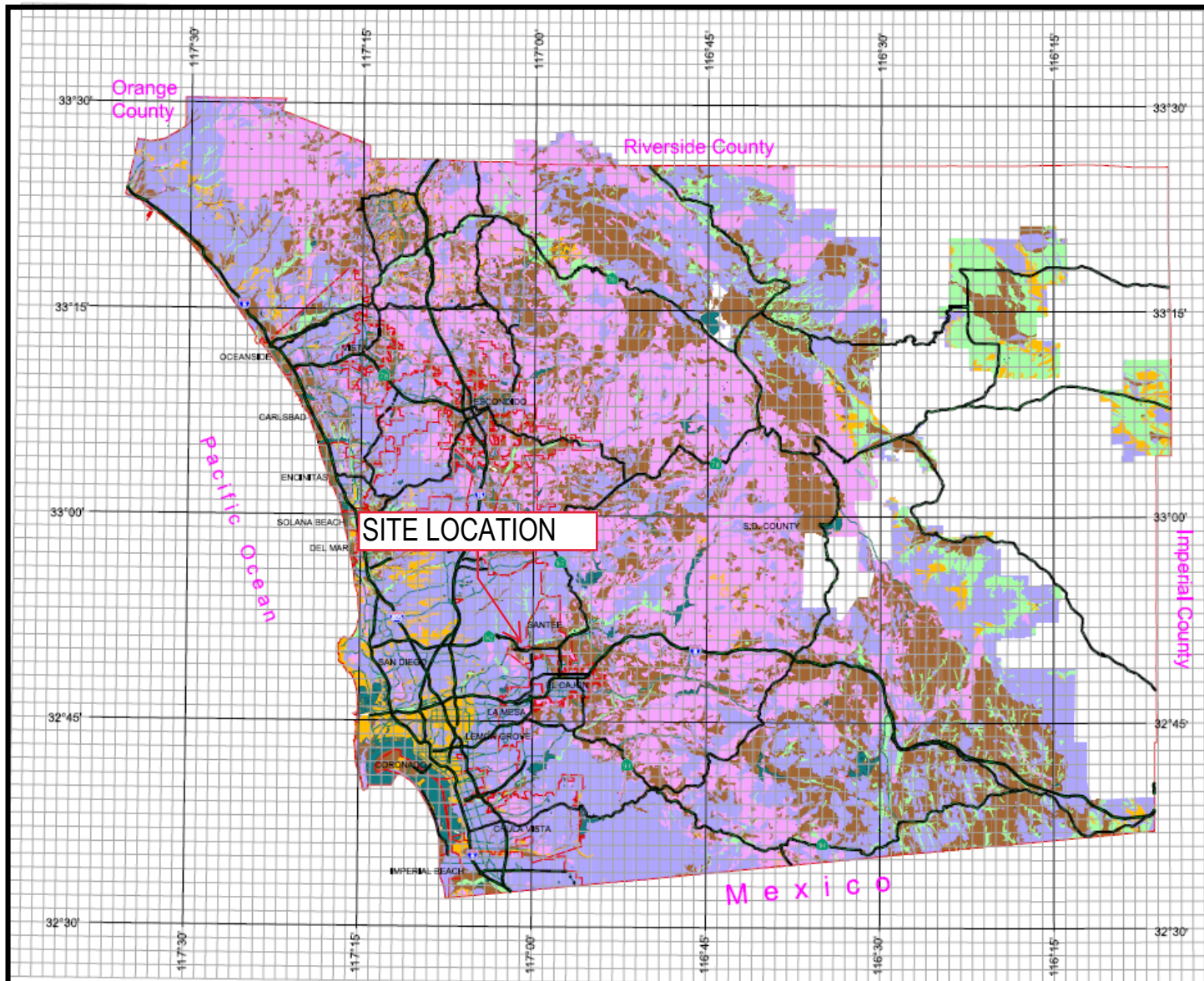
Legend

Soil Groups	
	Group A
	Group B
	Group C
	Group D
	Undetermined
	Data Unavailable



3 0 3 Miles

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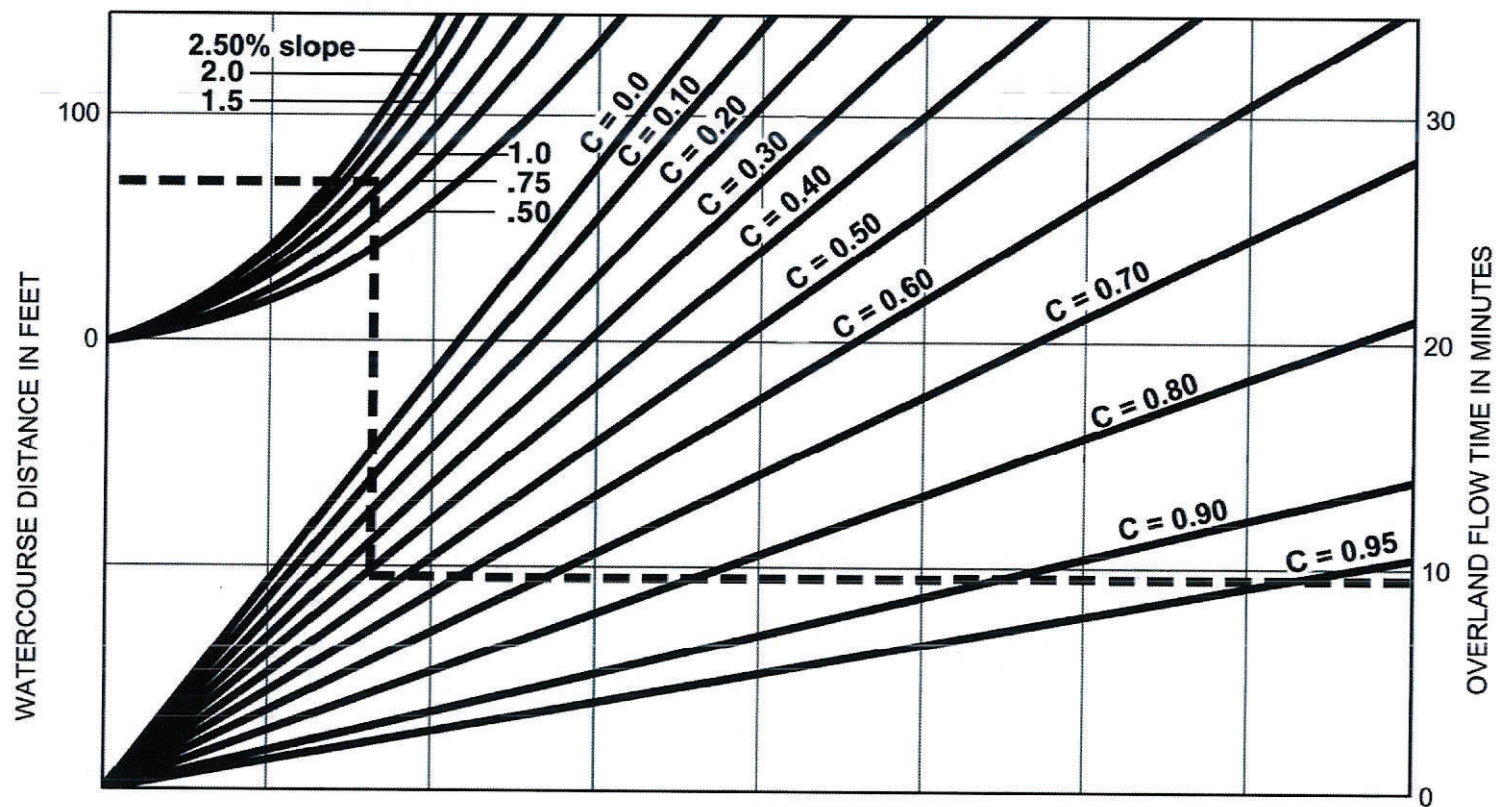
**Table 3-1
RUNOFF COEFFICIENTS FOR URBAN AREAS**

Land Use		Runoff Coefficient "C"				
NRCS Elements	County Elements	% IMPER.	Soil Type			
			A	B	C	D
Undisturbed Natural Terrain (Natural)	Permanent Open Space	0*	0.20	0.25	0.30	0.35
Low Density Residential (LDR)	Residential, 1.0 DU/A or less	10	0.27	0.32	0.36	0.41
Low Density Residential (LDR)	Residential, 2.0 DU/A or less	20	0.34	0.38	0.42	0.46
Low Density Residential (LDR)	Residential, 2.9 DU/A or less	25	0.38	0.41	0.45	0.49
Medium Density Residential (MDR)	Residential, 4.3 DU/A or less	30	0.41	0.45	0.48	0.52
Medium Density Residential (MDR)	Residential, 7.3 DU/A or less	40	0.48	0.51	0.54	0.57
Medium Density Residential (MDR)	Residential, 10.9 DU/A or less	45	0.52	0.54	0.57	0.60
Medium Density Residential (MDR)	Residential, 14.5 DU/A or less	50	0.55	0.58	0.60	0.63
High Density Residential (HDR)	Residential, 24.0 DU/A or less	65	0.66	0.67	0.69	0.71
High Density Residential (HDR)	Residential, 43.0 DU/A or less	80	0.76	0.77	0.78	0.79
Commercial/Industrial (N. Com)	Neighborhood Commercial	80	0.76	0.77	0.78	0.79
Commercial/Industrial (G. Com)	General Commercial	85	0.80	0.80	0.81	0.82
Commercial/Industrial (O.P. Com)	Office Professional/Commercial	90	0.83	0.84	0.84	0.85
Commercial/Industrial (Limited I.)	Limited Industrial	90	0.83	0.84	0.84	0.85
Commercial/Industrial (General I.)	General Industrial	95	0.87	0.87	0.87	0.87

*The values associated with 0% impervious may be used for direct calculation of the runoff coefficient as described in Section 3.1.2 (representing the pervious runoff coefficient, C_p , for the soil type), or for areas that will remain undisturbed in perpetuity. Justification must be given that the area will remain natural forever (e.g., the area is located in Cleveland National Forest).

DU/A = dwelling units per acre

NRCS = National Resources Conservation Service



EXAMPLE:

Given: Watercourse Distance (D) = 70 Feet
 Slope (s) = 1.3%
 Runoff Coefficient (C) = 0.41
 Overland Flow Time (T) = 9.5 Minutes

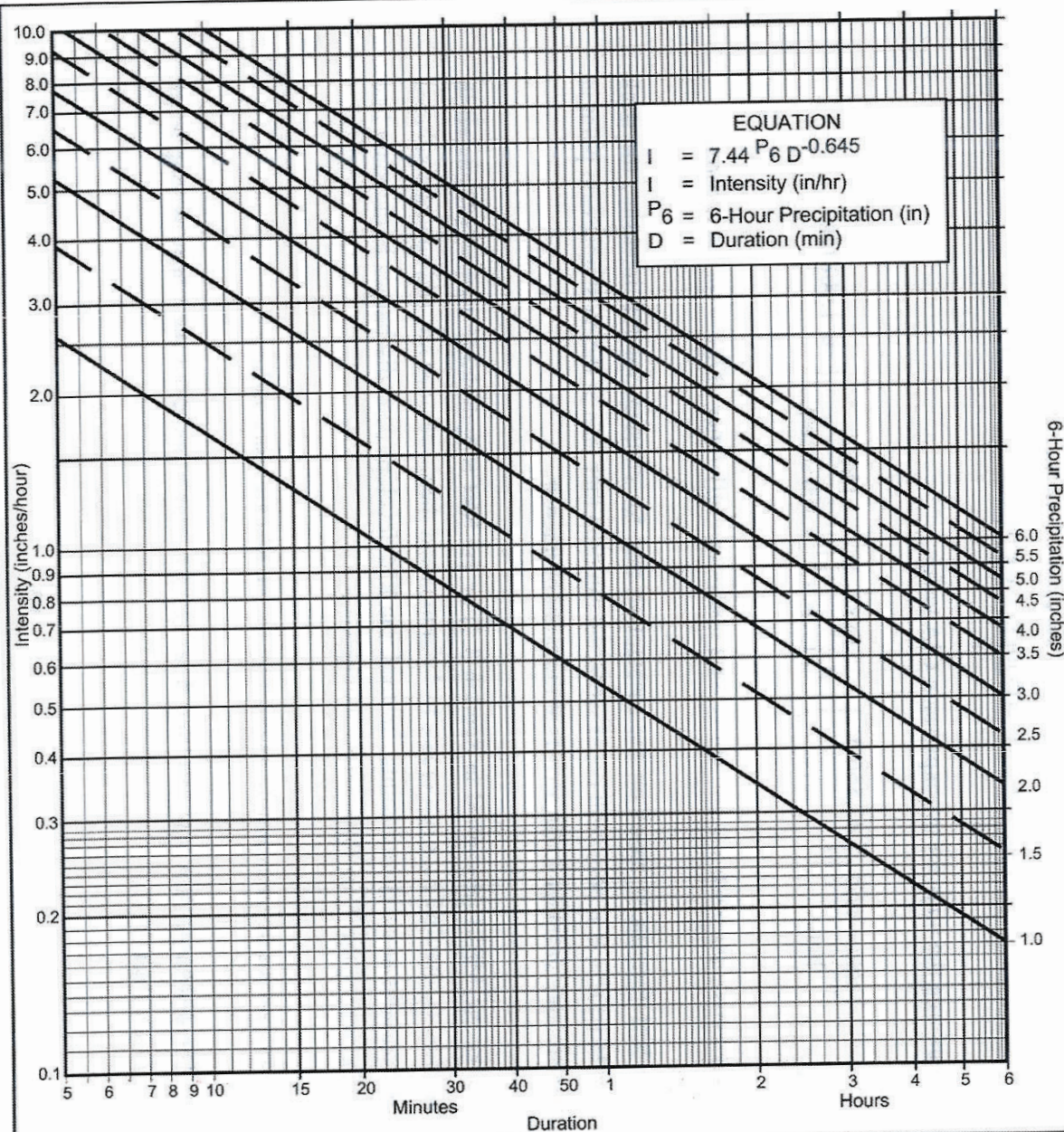
$$T = \frac{1.8 (1.1-C) \sqrt{D}}{\sqrt[3]{s}}$$

SOURCE: Airport Drainage, Federal Aviation Administration, 1965

F I G U R E

3-3

Rational Formula - Overland Time of Flow Nomograph



Directions for Application:

- (1) From precipitation maps determine 6 hr and 24 hr amounts for the selected frequency. These maps are included in the County Hydrology Manual (10, 50, and 100 yr maps included in the Design and Procedure Manual).
- (2) Adjust 6 hr precipitation (if necessary) so that it is within the range of 45% to 65% of the 24 hr precipitation (not applicable to Desert).
- (3) Plot 6 hr precipitation on the right side of the chart.
- (4) Draw a line through the point parallel to the plotted lines.
- (5) This line is the intensity-duration curve for the location being analyzed.

Application Form:

- (a) Selected frequency _____ year
- (b) $P_6 =$ _____ in., $P_{24} =$ _____, $\frac{P_6}{P_{24}} =$ _____ %⁽²⁾
- (c) Adjusted $P_6^{(2)} =$ _____ in.
- (d) $t_x =$ _____ min.
- (e) $I =$ _____ in./hr.

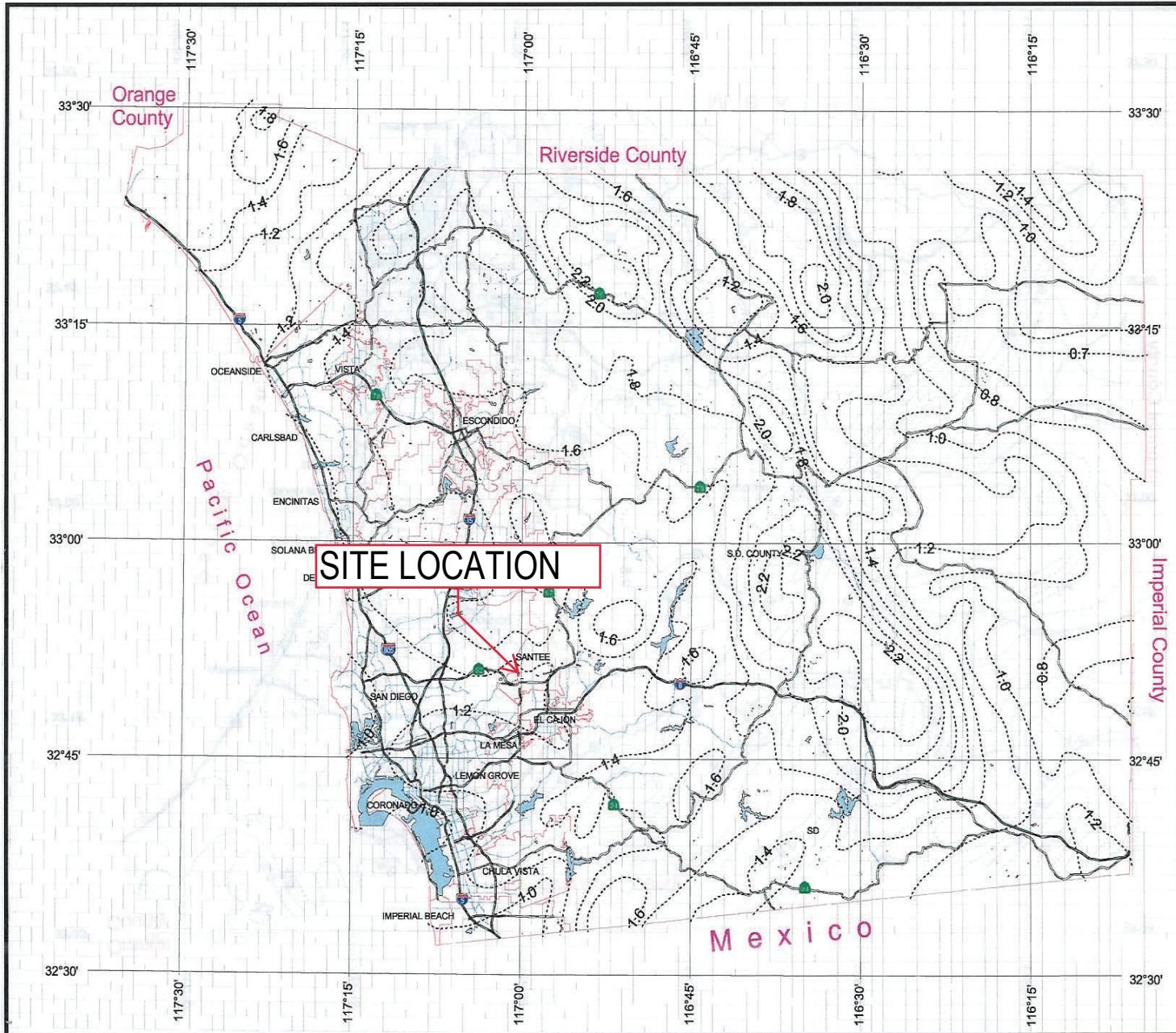
Note: This chart replaces the Intensity-Duration-Frequency curves used since 1965.

P6	1	1.5	2	2.5	3	3.5	4	4.5	5	5.5	6
Duration											
5	2.63	3.95	5.27	6.59	7.90	9.22	10.54	11.86	13.17	14.49	15.81
7	2.12	3.18	4.24	5.30	6.36	7.42	8.48	9.54	10.60	11.66	12.72
10	1.68	2.53	3.37	4.21	5.05	5.90	6.74	7.58	8.42	9.27	10.11
15	1.30	1.95	2.59	3.24	3.89	4.54	5.19	5.84	6.49	7.13	7.78
20	1.08	1.62	2.15	2.69	3.23	3.77	4.31	4.85	5.39	5.93	6.46
25	0.93	1.40	1.87	2.33	2.80	3.27	3.73	4.20	4.67	5.13	5.60
30	0.83	1.24	1.66	2.07	2.49	2.90	3.32	3.73	4.15	4.56	4.98
40	0.69	1.03	1.38	1.72	2.07	2.41	2.76	3.10	3.45	3.79	4.13
50	0.60	0.90	1.19	1.49	1.79	2.09	2.39	2.69	2.98	3.28	3.58
60	0.53	0.80	1.06	1.33	1.59	1.86	2.12	2.39	2.65	2.92	3.18
90	0.41	0.61	0.82	1.02	1.23	1.43	1.63	1.84	2.04	2.25	2.45
120	0.34	0.51	0.68	0.85	1.02	1.19	1.36	1.53	1.70	1.87	2.04
150	0.29	0.44	0.59	0.73	0.88	1.03	1.18	1.32	1.47	1.62	1.76
180	0.26	0.39	0.52	0.65	0.78	0.91	1.04	1.18	1.31	1.44	1.57
240	0.22	0.33	0.43	0.54	0.65	0.76	0.87	0.98	1.08	1.19	1.30
300	0.19	0.28	0.38	0.47	0.56	0.66	0.75	0.85	0.94	1.03	1.13
360	0.17	0.25	0.33	0.42	0.50	0.58	0.67	0.75	0.84	0.92	1.00

Intensity-Duration Design Chart - Template

FIGURE

3-1



County of San Diego Hydrology Manual



Rainfall Isopluvials

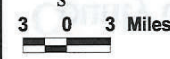
2 Year Rainfall Event - 6 Hours

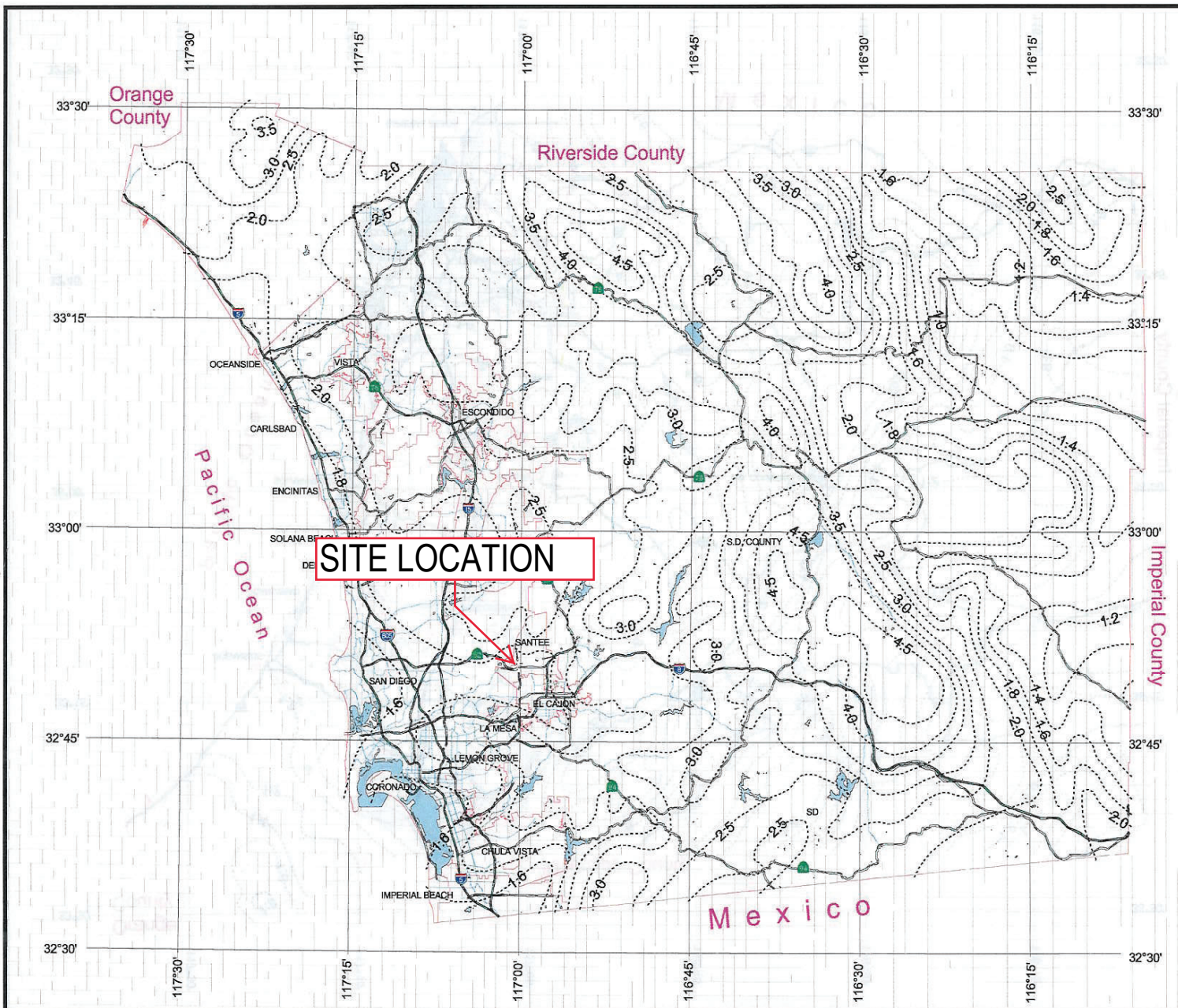


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County of San Diego Hydrology Manual



Rainfall Isoplethials

2 Year Rainfall Event - 24 Hours

----- Isoplethial (inches)

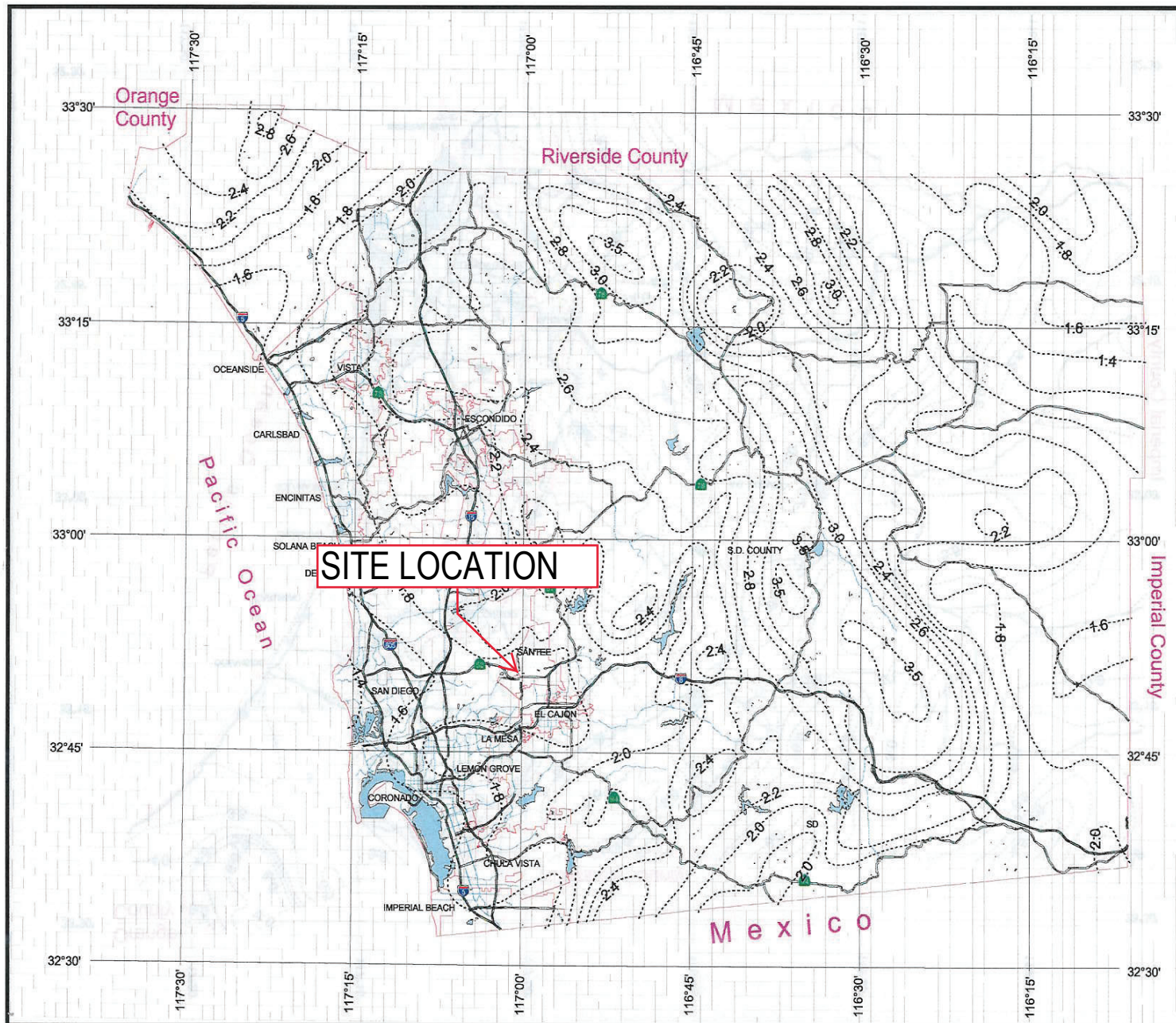


3 0 3 Miles

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County of San Diego Hydrology Manual



Rainfall Isopluvials

10 Year Rainfall Event - 6 Hours

----- Isopluvial (inches)

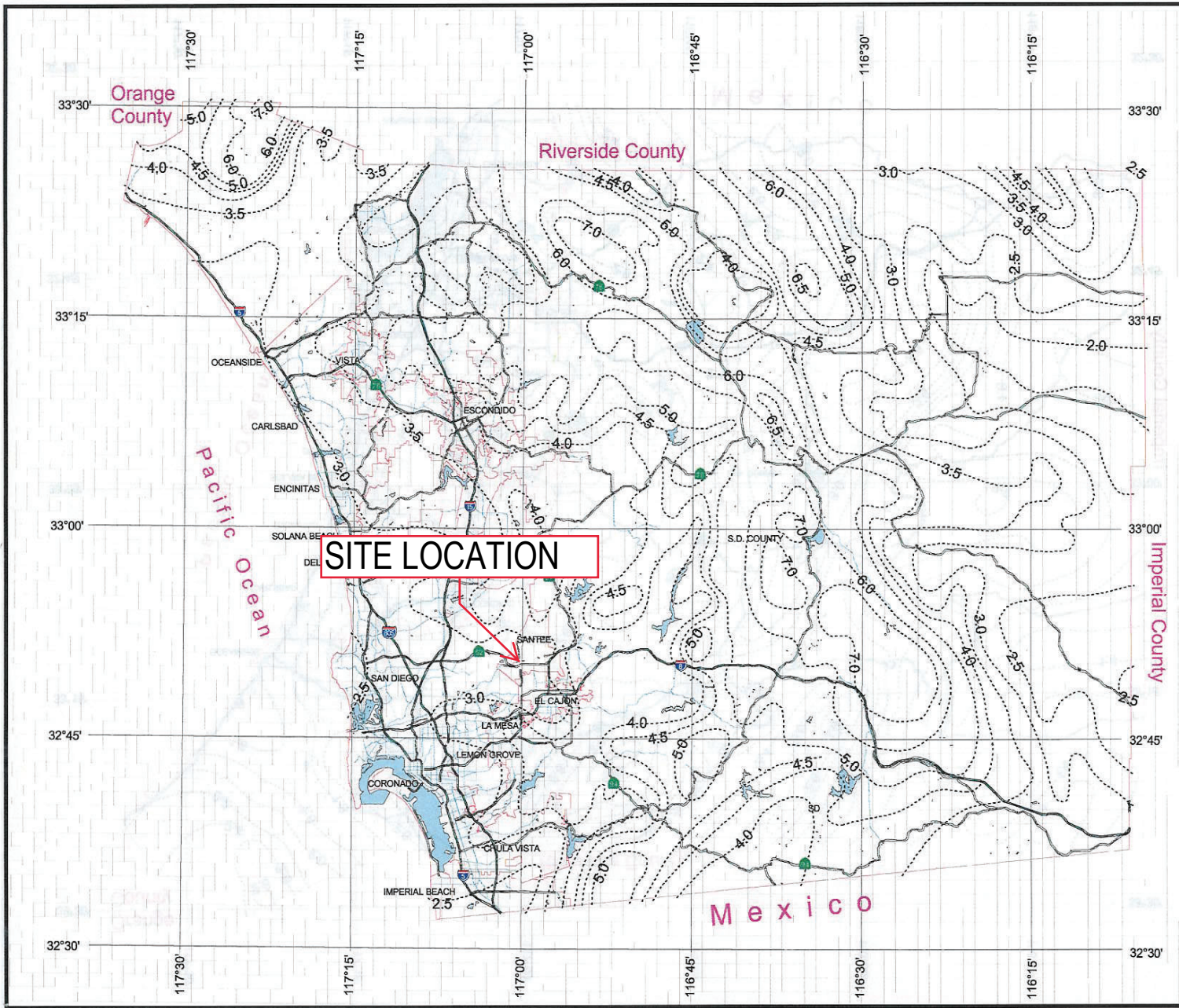


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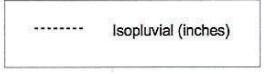


County of San Diego Hydrology Manual



Rainfall Isophyets

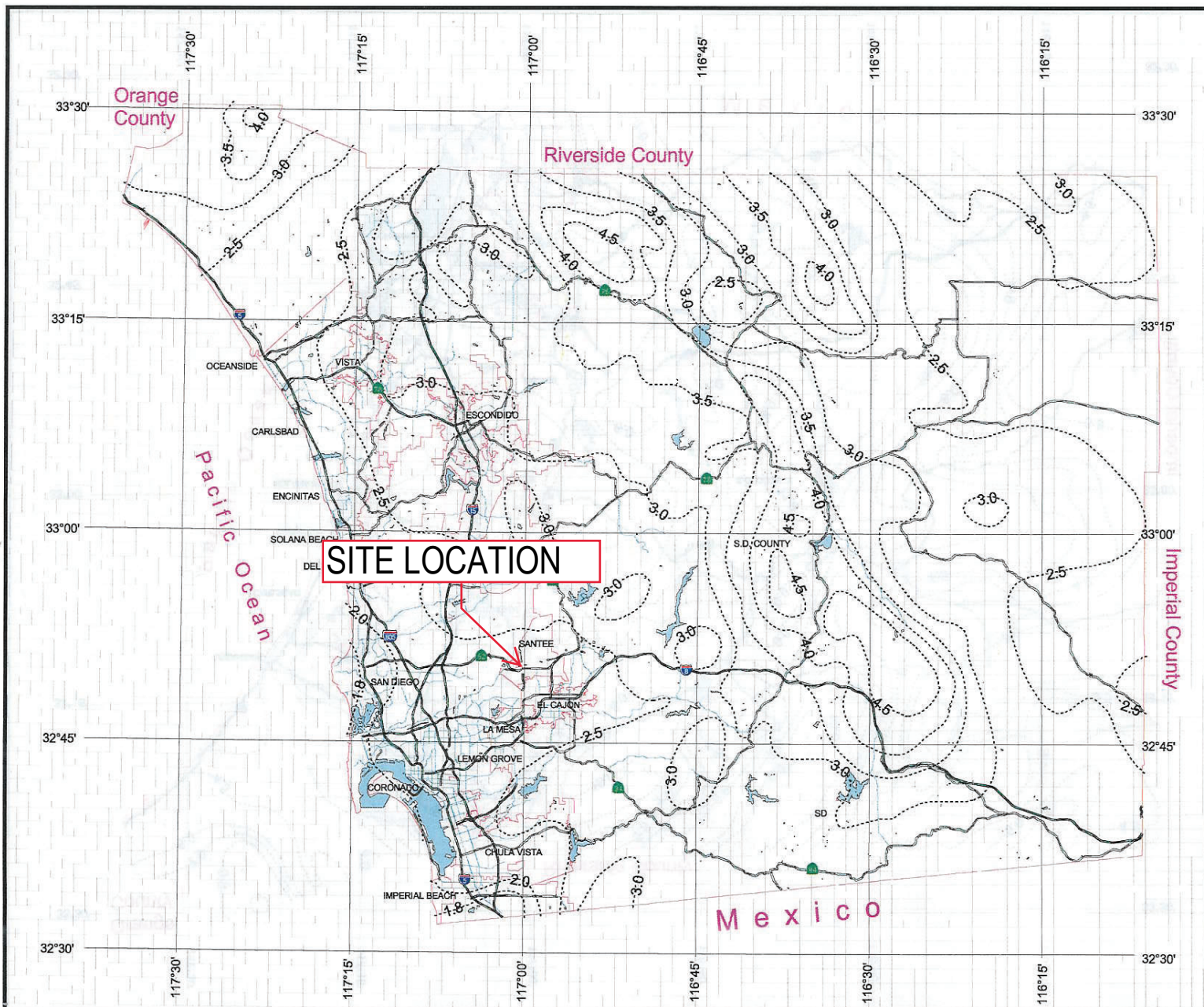
10 Year Rainfall Event - 24 Hours



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County of San Diego Hydrology Manual



Rainfall Isoplethials

50 Year Rainfall Event - 6 Hours

----- Isoplethial (inches)

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3 0 3 Miles

County of San Diego Hydrology Manual



Rainfall Isophuals

50 Year Rainfall Event - 24 Hours

----- Isophual (inches)

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Geographic Information Services

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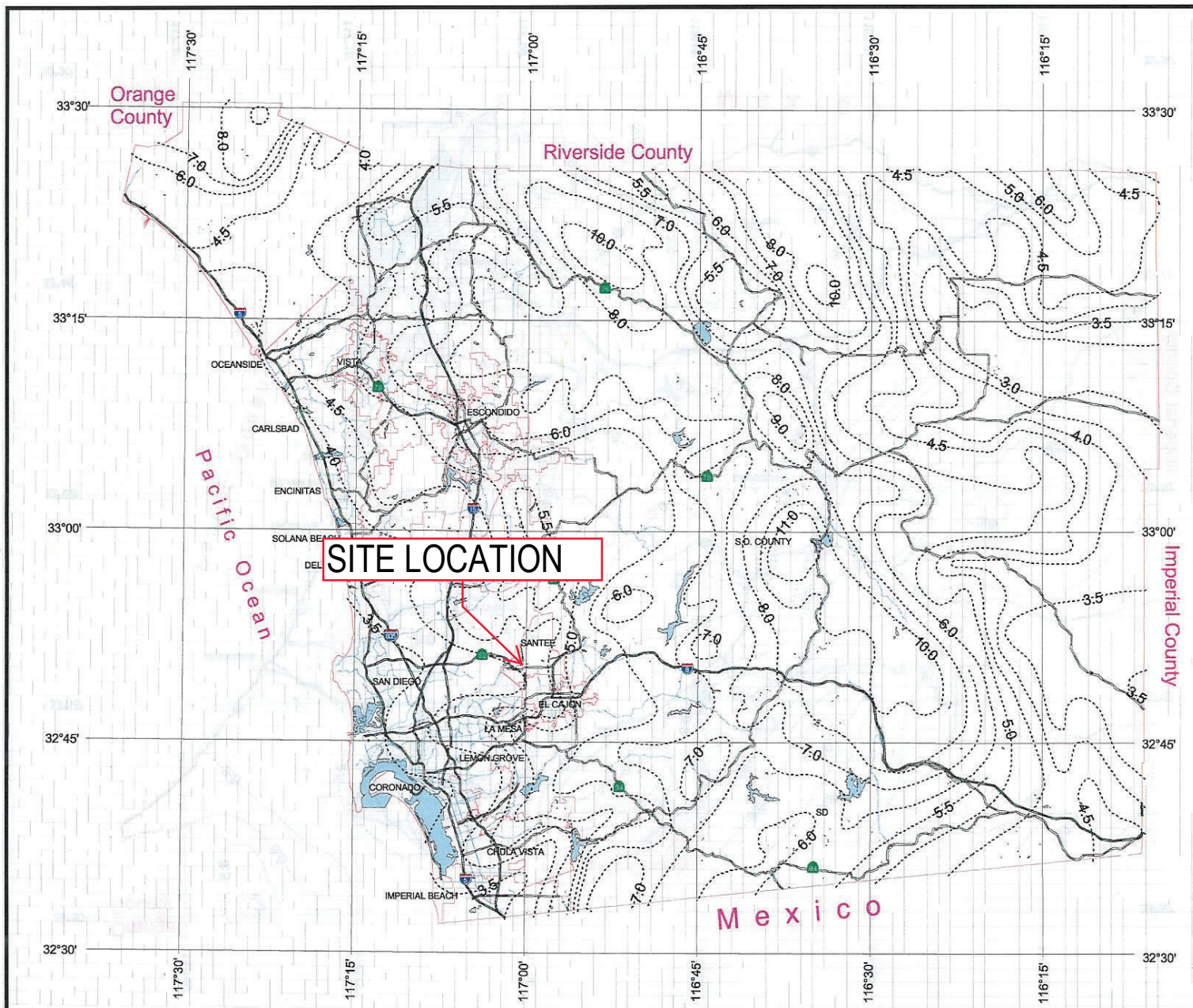


3 0 3 Miles

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County of San Diego Hydrology Manual



Rainfall Isophyvals

100 Year Rainfall Event - 24 Hours

----- Isophyval (inches)



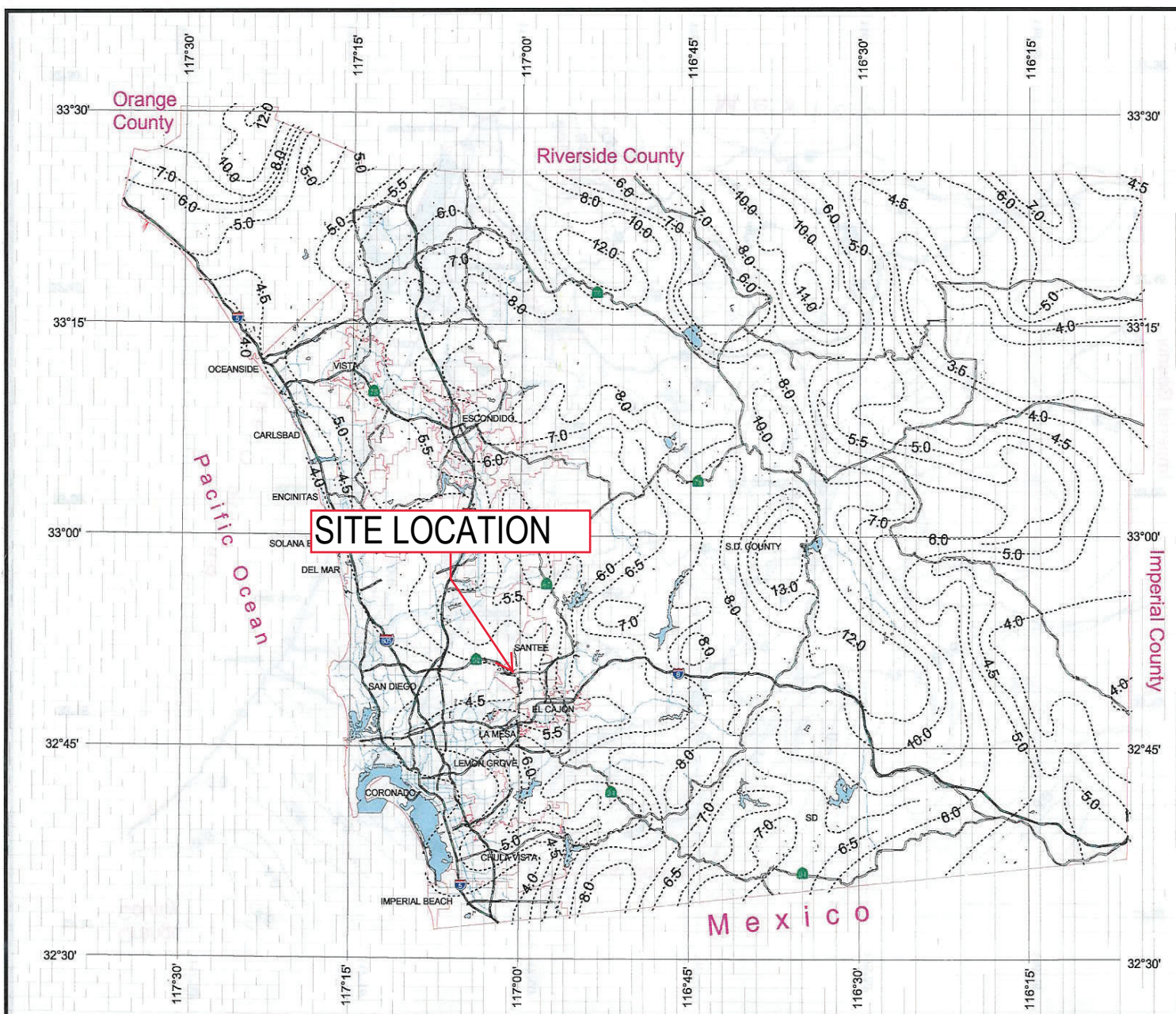
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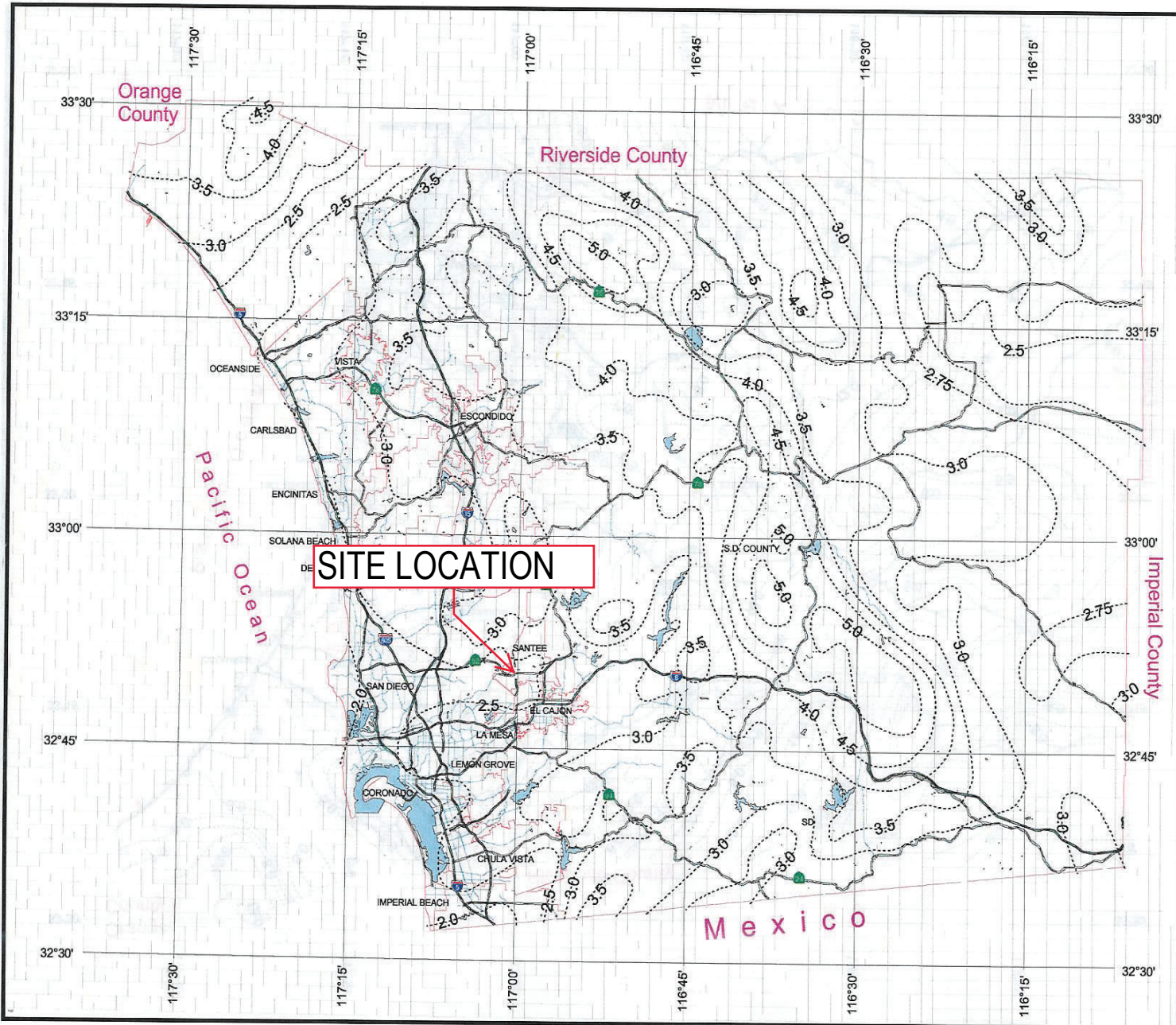
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SITE LOCATION



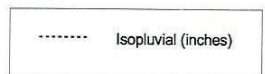


County of San Diego Hydrology Manual



Rainfall Isophyets

100 Year Rainfall Event - 6 Hours



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Appendix C –Hydrology Map

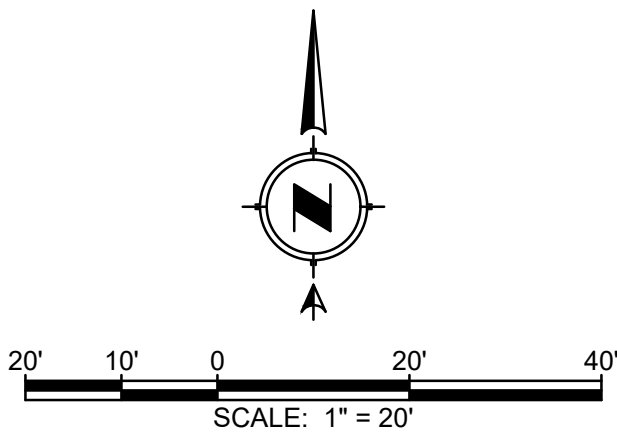
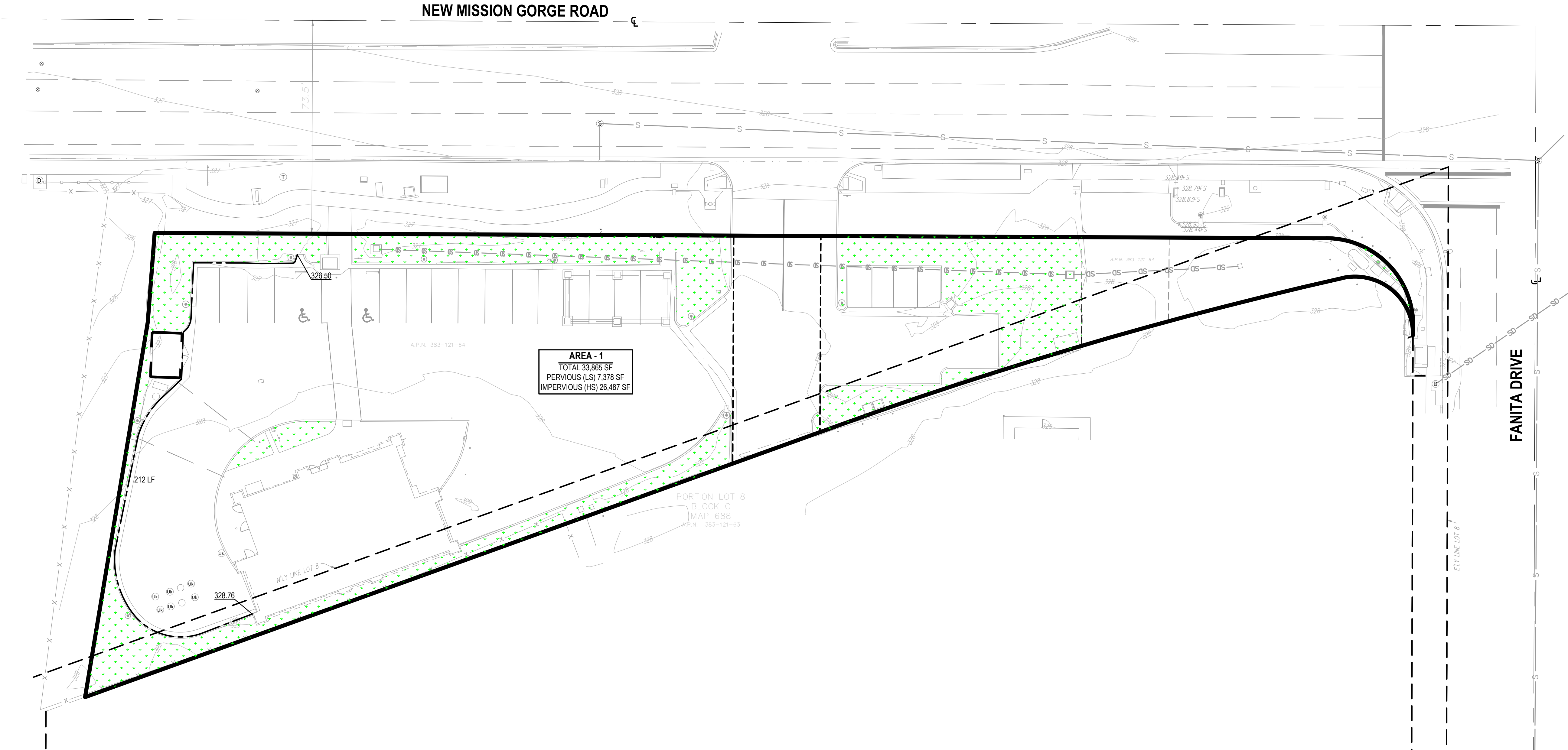
EXISTING HYDROLOGY MAP LAS POSAS

200 NORTH LAS POSAS ROAD, SAN MARCOS, CA 92069

LEGEND:

PERVIOUS AREA

DRAINAGE BOUNDARY



DIAL BEFORE YOU DIG
TWO WORKING DAYS BEFORE YOU DIG
TOLL FREE 1-800-227-2600
A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

REVISIONS	
DATE	DESCRIPTION

BENCHMARK
THE ELEVATIONS SHOWN HEREON ARE BASED UPON STATION 1302 PER R.O.S. MAP NO. 11252, ELEVATION 406.68 FEET (NAVD 88).

BASIS OF BEARINGS
THE COORDINATES SHOWN HEREON ARE BASED UPON THE CALIFORNIA COORDINATE SYSTEM OF 1983, CCS83, ZONE 6, (2018.75) IN ACCORDANCE TO THE CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 8801-8819. SAID BEARINGS ARE DETERMINED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING LEICA SMARTNET NORTH AMERICA REFERENCE NETWORK STATIONS (G.O.R.S.).
S.N.A. CASO:
NORTHING = 1871183.42' EASTING = 6293621.66'
S.N.A. 3207:
NORTHING = 2177988.25' EASTING = 6115997.87'

Waber Consultants INC
PLANNING CIVIL ENGINEERING SURVEYING
3711 LONG BEACH BLVD, STE 1008, LONG BEACH, CA 90807
P (562) 436-9283 F (562) 372-3182

EXISTING HYDROLOGY MAP
PRELIMINARY IMPROVEMENT PLANS
ARCO SANTEE
9015 MISSION GORGE ROAD,
SANTEE, CA 92071

JOB NO.	20033
DATE:	10/6/2020
SHEET	1
OF 2 SHEETS	

W:\20-033 ARCO SANTEE\DWG\20033-01HDEX.dwg Oct 06, 2020 - 11:43am

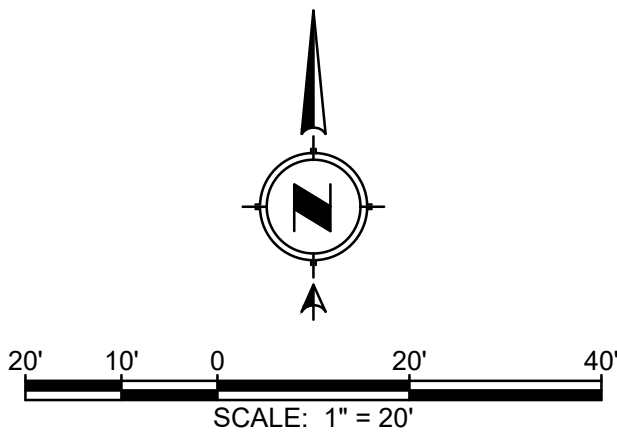
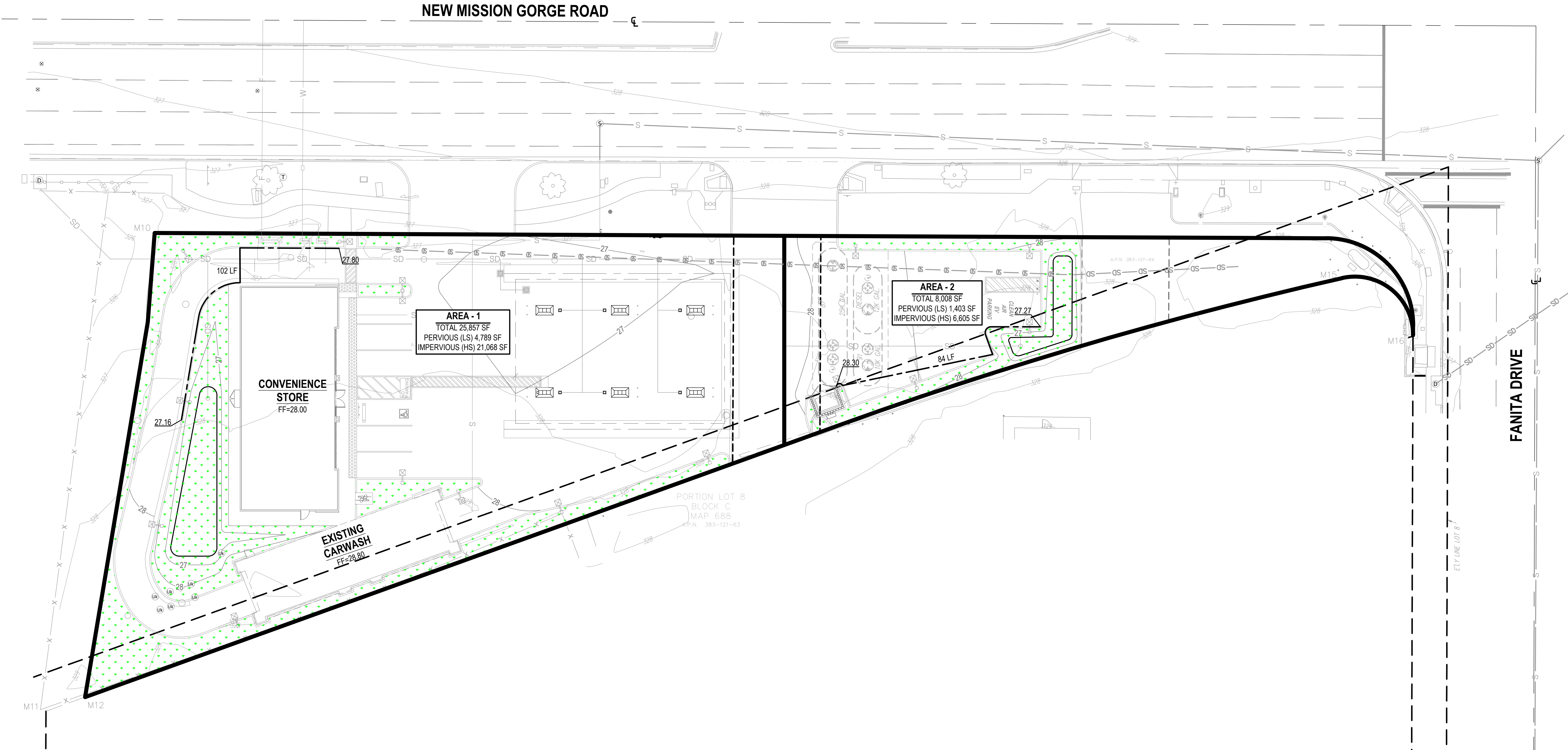
PROPOSED HYDROLOGY MAP
ARCO SANTEE

9015 MISSION GORGE ROAD, SANTEE, CA 92071

LEGEND:

PERVIOUS AREA

DRAINAGE BOUNDARY



DIG ALERT
DIAL BEFORE YOU DIG
TWO WORKING DAYS BEFORE YOU DIG
TOLL FREE 1-800-227-2600
A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

REVISIONS	
DATE	DESCRIPTION

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MAHIR WABER
REGISTERED PROFESSIONAL ENGINEER
No. C69050
Exp. 6/30/22

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PROPOSED HYDROLOGY MAP
PRELIMINARY IMPROVEMENT PLANS
ARCO SANTEE
9015 MISSION GORGE ROAD,
SANTEE, CA 92071

JOB NO.	20033
DATE:	10/6/2020
SHEET	2
OF 3 SHEETS	

CITY OF SANTEE

**PRIORITY DEVELOPMENT PROJECT (PDP)
STORM WATER QUALITY MANAGEMENT PLAN (SWQMP)
FOR
ARCO SANTEE
[INSERT PERMIT APPLICATION NUMBERS]**

**9015 MISSION GORGE ROAD
SANTEE, CA 92071**

**ASSESSOR'S PARCEL NUMBER(S):
383-121-64
ENGINEER OF WORK:**


Mahir Waber
MAHIR WABER, P.E., C69050

PREPARED FOR:

**GHAZWAN KALASHO
9312 MISSION GORGE ROAD
SANTEE, CA 92071**

PDP SWQMP PREPARED BY:

**WABER CONSULTANTS, INC.
3711 LONG BEACH BLVD.
LONG BEACH, CA 90807
562-426-8283**

**DATE OF SWQMP:
09/16/2020**

**PLANS PREPARED BY:
WABER CONSULTANTS, INC.
3711 LONG BEACH BLVD.
LONG BEACH, CA 90807
562-426-8283**

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FORM I-2 Project Type Determination Checklist (Standard Project or PDP)

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Attachment 3b: Draft Maintenance Agreement (when applicable)

Attachment 4: Copy of Plan Sheets Showing Permanent Storm Water BMPs

ACRONYMS

APN	Assessor's Parcel Number
BMP	Best Management Practice
HMP	Hydromodification Management Plan
HSG	Hydrologic Soil Group
MS4	Municipal Separate Storm Sewer System
N/A	Not Applicable
NRCS	Natural Resources Conservation Service
PDP	Priority Development Project
PE	Professional Engineer
SC	Source Control
SD	Site Design
SDRWQCB	San Diego Regional Water Quality Control Board
SIC	Standard Industrial Classification
SWQMP	Storm Water Quality Management Plan

SWQMP PREPARER'S CERTIFICATION PAGE

Project Name: ARCO SANTEE

Permit Application Number: [Insert Permit Application Number]

PREPARER'S CERTIFICATION

I hereby declare that I am the Engineer in Responsible Charge of design of storm water best management practices (BMPs) for this project, and that I have exercised responsible charge over the design of the BMPs as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the PDP requirements of the City of Santee BMP Design Manual, which is a design manual for compliance with local San Diego County and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2015-0100) requirements for storm water management.

I have read and understand that the [City Engineer] has adopted minimum requirements for managing urban runoff, including storm water, from land development activities, as described in the BMP Design Manual. I certify that this PDP SWQMP has been completed to the best of my ability and accurately reflects the project being proposed and the applicable BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the plan check review of this PDP SWQMP by the is confined to a review and does not relieve me, as the Engineer in Responsible Charge of design of storm water BMPs for this project, of my responsibilities for project design.

C69050, 06/30/2022

Engineer of Work's Signature, PE Number & Expiration Date

MAHIR WABER

Print Name

WABER CONSULTANTS, INC.

Company

09/16/2020

Date

Engineer's Seal:



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SWQMP PROJECT OWNER'S CERTIFICATION PAGE

Project Name: ARCO SANTEE

Permit Application Number: [Insert Permit Application Number]

PROJECT OWNER'S CERTIFICATION

This PDP SWQMP has been prepared for [INSERT PROJECT OWNER'S COMPANY NAME] by Waber Consultants, Inc. The PDP SWQMP is intended to comply with the PDP requirements of the City of Santee BMP Design Manual, which is a design manual for compliance with local San Diego County and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2015-0100) requirements for storm water management.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan. Once the undersigned transfers its interests in the property, its successor-in-interest shall bear the aforementioned responsibility to implement the best management practices (BMPs) described within this plan, including ensuring on-going operation and maintenance of structural BMPs. A signed copy of this document shall be available on the subject property into perpetuity.

Project Owner's Signature

GHAZWAN KALASHO

Print Name

ROYAL SHARE, LLC

Company

09/18/2020

Date

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SUBMITTAL RECORD

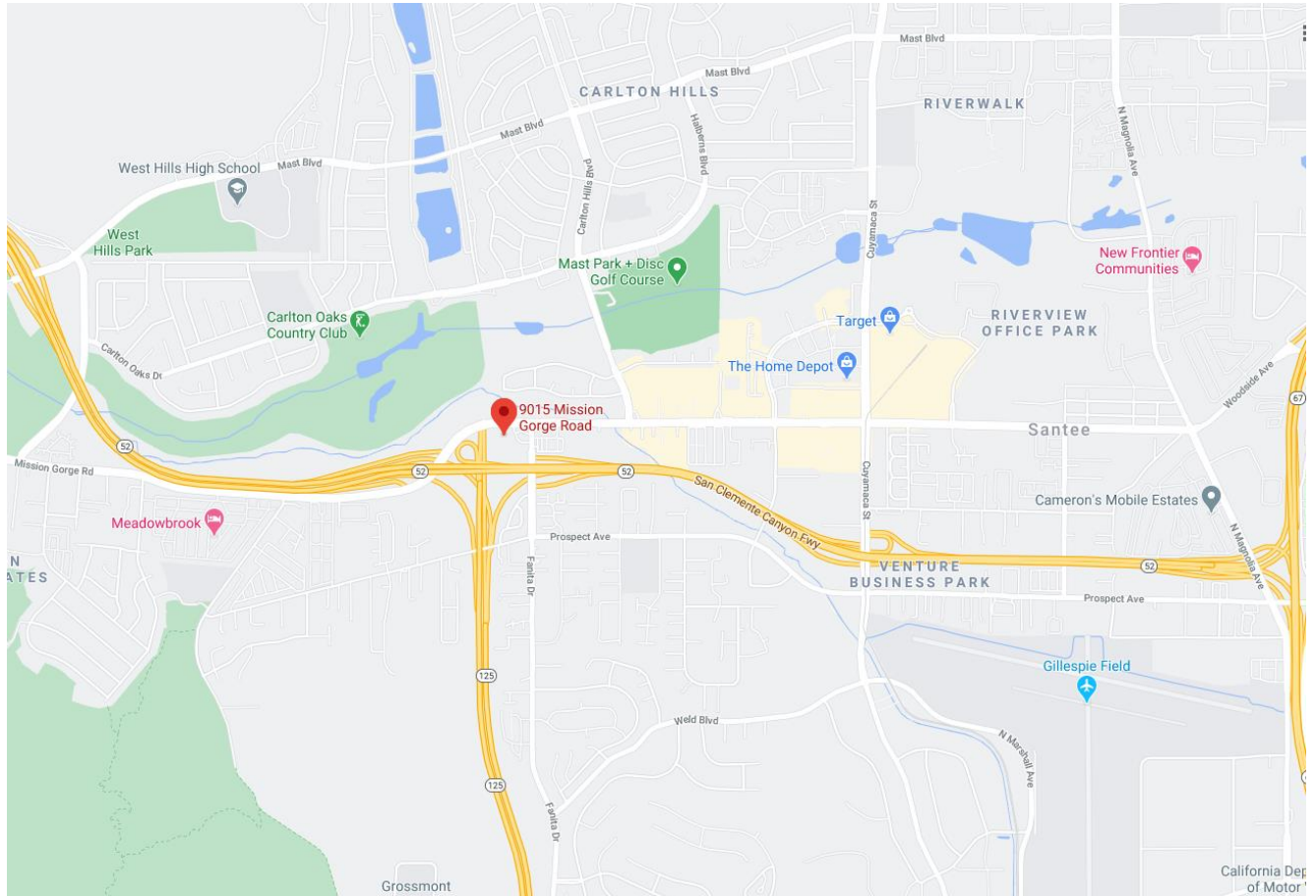
Use this Table to keep a record of submittals of this PDP SWQMP. Each time the PDP SWQMP is re-submitted, provide the date and status of the project. In column 4 summarize the changes that have been made or indicate if response to plancheck comments is included. When applicable, insert response to plancheck comments behind this page.

Submittal Number	Date	Project Status	Summary of Changes
1	09/18/2020	<input checked="" type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	Initial Submittal
2		<input type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	
3		<input type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	
4		<input type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	

PROJECT VICINITY MAP

Project Name: ARCO SANTEE

Permit Application Number: [Insert Permit Application Number]

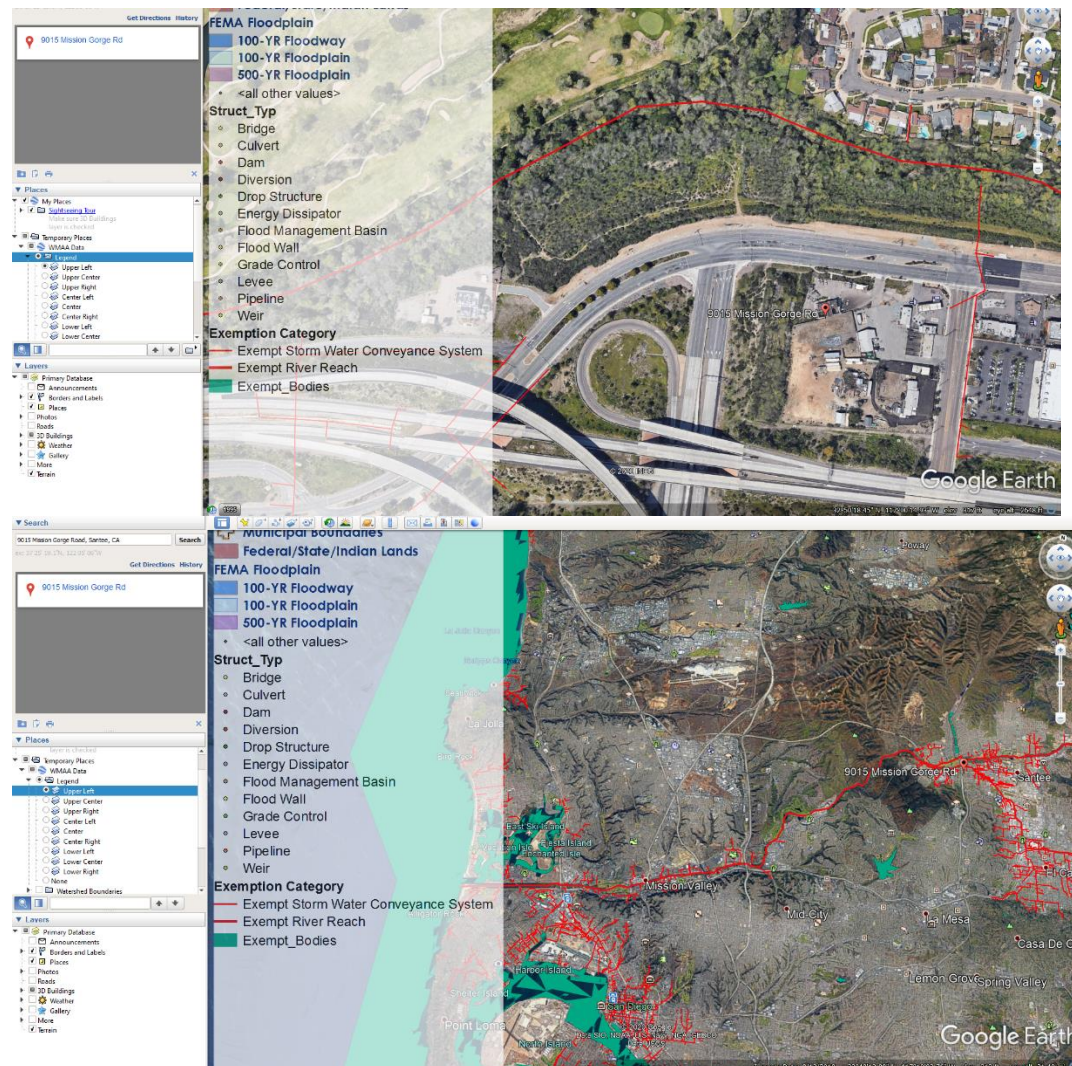


Applicability of Permanent, Post-Construction Storm Water BMP Requirements (Storm Water Intake Form for all Development Permit Applications)		Form I-1 Model BMP Design Manual [August 31, 2015]
Project Identification		
Project Name: ARCO SANTEE		
Permit Application Number:		Date: 09/16/2020
Project Address: 9015 MISSION GORGE ROAD, SANTEE, CA 92071		
Determination of Requirements		
<p>The purpose of this form is to identify permanent, post-construction requirements that apply to the project. This form serves as a short <u>summary</u> of applicable requirements, in some cases referencing separate forms that will serve as the backup for the determination of requirements.</p> <p>Answer each step below, starting with Step 1 and progressing through each step until reaching "Stop". Upon reaching a Stop, do not complete further Steps beyond the Stop.</p> <p>Refer to BMP Design Manual sections and/or separate forms referenced in each step below.</p>		
Step	Answer	Progression
Step 1: Is the project a "development project"? See Section 1.3 of the BMP Design Manual for guidance.	<input checked="" type="checkbox"/> Yes	Go to Step 2.
	<input type="checkbox"/> No	Stop. Permanent BMP requirements do not apply. No SWQMP will be required. Provide discussion below.
Discussion / justification if the project is <u>not</u> a "development project" (e.g., the project includes <i>only</i> interior remodels within an existing building):		
Step 2: Is the project a Standard Project, Priority Development Project (PDP), or exception to PDP definitions? To answer this item, see Section 1.4 of the BMP Design Manual <i>in its entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	<input type="checkbox"/> Standard Project	Stop. <u>Only</u> Standard Project requirements apply, including <u>Standard Project SWQMP</u> .
	<input checked="" type="checkbox"/> PDP	<u>Standard and PDP</u> requirements apply, including <u>PDP SWQMP</u> . Go to Step 3.
	<input type="checkbox"/> Exception to PDP definitions	Stop. <u>Standard Project</u> requirements apply, <u>and any additional requirements specific to the type of project</u> . Provide discussion and list any additional requirements below. Prepare <u>Standard Project SWQMP</u> .

[Step 2 Continued from Page 1] Discussion / justification, and additional requirements for exceptions to PDP definitions, if applicable:

Step 3 (PDPs only). Is the project subject to earlier PDP requirements due to a prior lawful approval? See Section 1.10 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	Consult the [City Engineer] to determine requirements. Provide discussion and identify requirements below. Go to Step 4.
	<input checked="" type="checkbox"/> No	BMP Design Manual PDP requirements apply. Go to Step 4.
Discussion / justification of prior lawful approval, and identify requirements (<i>not required if prior lawful approval does not apply</i>):		
Step 4 (PDPs only). Do hydromodification control requirements apply? See Section 1.6 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	PDP structural BMPs required for pollutant control (Chapter 5) and hydromodification control (Chapter 6). Go to Step 5.
	<input checked="" type="checkbox"/> No	Stop. PDP structural BMPs required for pollutant control (Chapter 5) only. Provide brief discussion of exemption to hydromodification control below.

Discussion / justification if hydromodification control requirements do not apply:
The downstream water bodies are Hydromodification exempt based on WMAA.



Step 5 (PDPs subject to hydromodification control requirements only). Does protection of critical coarse sediment yield areas apply based on review of WMAA Potential Critical Coarse Sediment Yield Area Map? See Section 6.2 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). Stop.
	<input type="checkbox"/> No	Management measures not required for protection of critical coarse sediment yield areas. Provide brief discussion below. Stop.

Priority Determination Form		Form I-2 Model BMP Design Manual [August 31, 2015]	
Project Information			
Project Name: ARCO SANTEE			
Permit Application Number:		Date: 09/16/2020	
Project Address: 9015 MISSION GORGE ROAD, SANTEE, CA 92071			
Project Type Determination: Standard Project or Priority Development Project (PDP)			
The project is (select one): <input type="checkbox"/> New Development <input checked="" type="checkbox"/> Redevelopment			
The total proposed newly created or replaced impervious area is: <u>25,473</u> ft ² (<u>0.59</u>) acres			
Is the project in any of the following categories, (a) through (f)?			
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(a)	New development projects that create 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(c)	<p>New and redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site), and support one or more of the following uses:</p> <ul style="list-style-type: none"> (i) Restaurants. This category is defined as a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) code 5812). (ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater. (iii) Parking lots. This category is defined as a land area or facility for the temporary parking or storage of motor vehicles used personally, for business, or for commerce. (iv) Streets, roads, highways, freeways, and driveways. This category is defined as any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles.

Form I-2 Page 2, Form Template Date: August 31, 2015

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(d)	<p>New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).</p> <p><i>Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and San Diego Water Board; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and San Diego Water Board; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See BMP Design Manual Section 1.4.2 for additional guidance.</i></p>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(e)	<p>New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses:</p> <ul style="list-style-type: none"> (i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539. (ii) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(f)	<p>New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction.</p> <p><i>Note: See BMP Design Manual Section 1.4.2 for additional guidance.</i></p>

Does the project meet the definition of one or more of the Priority Development Project categories (a) through (f) listed above?

☐ No – the project is not a Priority Development Project (Standard Project).

☒ Yes – the project is a Priority Development Project (PDP).

The following is for redevelopment PDPs only:

The area of existing (pre-project) impervious area at the project site is: 25,816 ft² (A)

The total proposed newly created or replaced impervious area is 25,473 ft² (B)

Percent impervious surface created or replaced (B/A)*100: 98.67%

The percent impervious surface created or replaced is (select one based on the above calculation):

☐ less than or equal to fifty percent (50%) – only new impervious areas are considered PDP

OR

☒ greater than fifty percent (50%) – the entire project site is a PDP

Site Design Checklist For PDPs		Form I-3B (PDPs) Model BMP Design Manual [August 31, 2015]
Project Summary Information		
Project Name	ARCO SANTEE	
Project Address	9015 MISSION GORGE ROAD, SANTEE, CA 92071	
Assessor's Parcel Number(s) (APN(s))	383-121-64	
Permit Application Number		
Project Hydrologic Unit	Select One: <input type="checkbox"/> Santa Margarita 902 <input type="checkbox"/> San Luis Rey 903 <input type="checkbox"/> Carlsbad 904 <input type="checkbox"/> San Dieguito 905 <input type="checkbox"/> Penasquitos 906 <input checked="" type="checkbox"/> San Diego 907 <input type="checkbox"/> Pueblo San Diego 908 <input type="checkbox"/> Sweetwater 909 <input type="checkbox"/> Otay 910 <input type="checkbox"/> Tijuana 911	
Project Watershed (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	San Diego River, 436 Sq. Mile, Hydrologic Unit 907	
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	<u>0.78</u> Acres (<u>33,865</u> Square Feet)	
Area to be Disturbed by the Project (Project Area)	<u>0.78</u> Acres (<u>33,865</u> Square Feet)	
Project Proposed Impervious Area (subset of Project Area)	<u>0.64</u> Acres (<u>27,806</u> Square Feet)	
Project Proposed Pervious Area (subset of Project Area)	<u>0.14</u> Acres (<u>6,059</u> Square Feet)	
Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Parcel Area.		

Description of Existing Site Condition

Current Status of the Site (select all that apply):

- ☒ Existing development
- ☐ Previously graded but not built out
- ☐ Demolition completed without new construction
- ☐ Agricultural or other non-impervious use
- ☐ Vacant, undeveloped/natural

Description / Additional Information:

The existing site comprises of a car wash, underground tanks, a detailing center, parking lot and landscape areas.

Existing Land Cover Includes (select all that apply):

- ☒ Vegetative Cover
- ☒ Non-Vegetated Pervious Areas
- ☒ Impervious Areas

Description / Additional Information:

Existing land cover includes dirt area, vegetated pervious area, a building, sidewalks and pavement.

Underlying Soil belongs to Hydrologic Soil Group (select all that apply):

- ☐ NRCS Type A
- ☐ NRCS Type B
- ☐ NRCS Type C
- ☒ NRCS Type D

Approximate Depth to Groundwater (GW):

- ☐ GW Depth < 5 feet
- ☐ 5 feet < GW Depth < 10 feet
- ☒ 10 feet < GW Depth < 20 feet
- ☐ GW Depth > 20 feet

Existing Natural Hydrologic Features (select all that apply):

☐ Watercourses

☐ Seeps

☐ Springs

☐ Wetlands

☒ None

Description / Additional Information:

Existing Car wash facility.

Description of Existing Site Drainage Patterns

How is storm water runoff conveyed from the site? At a minimum, this description should answer:

- (1) whether existing drainage conveyance is natural or urban;
- (2) Is runoff from offsite conveyed through the site? if yes, quantify all offsite drainage areas, design flows, and locations where offsite flows enter the project site, and summarize how such flows are conveyed through the site;
- (3) Provide details regarding existing project site drainage conveyance network, including any existing storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels; and
- (4) Identify all discharge locations from the existing project site along with a summary of conveyance system size and capacity for each of the discharge locations. Provide summary of the pre-project drainage areas and design flows to each of the existing runoff discharge locations.

Describe existing site drainage patterns:

The project site is an existing development with a car wash, parking lot, detailing area landscape area.

There is an existing storm drain system on site.

There is no runoff from offsite conveyed through the site.

The runoff from the site sheet flows into the drain inlets on site which eventually drains into the storm drain system towards New Mission Gorge Road.

Description of Proposed Site Development

Project Description / Proposed Land Use and/or Activities:

The redevelopment activities include demolition of portion of the existing building, pavement, sidewalk, parking lot and landscape areas and construction of a convenience store, a fueling station, parking area, drive aisles and landscape areas.

List/describe proposed impervious features of the project (e.g., buildings, roadways, parking lots, courtyards, athletic courts, other impervious features):

The impervious features of the project include buildings, sidewalk, drive aisles, parking area, curbs, curb and gutter and fueling station.

List/describe proposed pervious features of the project (e.g., landscape areas):

The proposed pervious features of the project is entirely landscape area.

Does the project include grading and changes to site topography?

☒ Yes

☐ No

Description / Additional Information:

The project includes grading and site topography is adjusted to meet the proposed building and pavement requirements.

Description of Proposed Site Drainage Patterns

Does the project include changes to site drainage (e.g., installation of new storm water conveyance systems)?

☒ Yes

☐ No

If yes, provide details regarding the proposed project site drainage conveyance network, including storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels, and the method for conveying offsite flows through or around the proposed project site. Identify all discharge locations from the proposed project site along with a summary of the conveyance system size and capacity for each of the discharge locations. Provide a summary of pre- and post-project drainage areas and design flows to each of the runoff discharge locations. Reference the drainage study for detailed calculations.

Describe proposed site drainage patterns:

The proposed site has two drainage areas with their respective drainage discharge locations. For Area-1, the surface runoff from the building roofs, the pavement, the canopy and landscape area sheet flows into the proposed storm drain inlets on site which are connected to the proposed Biofiltration Basin-2. For Area-2, the runoff sheet flows into Biofiltration Basin-2. The overflow from Biofiltration Basin-1 and Biofiltration Basin-2 is connected to the existing drain inlet on New Mission Gorge Road to the north west of the property.

Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply):

- ☒ On-site storm drain inlets
- ☒ Interior floor drains and elevator shaft sump pumps
- ☐ Interior parking garages
- ☐ Need for future indoor & structural pest control
- ☒ Landscape/Outdoor Pesticide Use
- ☐ Pools, spas, ponds, decorative fountains, and other water features
- ☐ Food service
- ☒ Refuse areas
- ☐ Industrial processes
- ☐ Outdoor storage of equipment or materials
- ☒ Vehicle and Equipment Cleaning
- ☐ Vehicle/Equipment Repair and Maintenance
- ☒ Fuel Dispensing Areas
- ☐ Loading Docks
- ☒ Fire Sprinkler Test Water
- ☒ Miscellaneous Drain or Wash Water
- ☒ Plazas, sidewalks, and parking lots

Description / Additional Information:

Identification and Narrative of Receiving Water and Pollutants of Concern

Describe flow path of storm water from the project site discharge location(s), through urban storm conveyance systems as applicable, to receiving creeks, rivers, and lagoons as applicable, and ultimate discharge to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable):

Site -> municipal storm drain -> Forester Creek -> San Diego River (Lower) -> Pacific Ocean

List any 303(d) impaired water bodies within the path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable), identify the pollutant(s)/stressor(s) causing impairment, and identify any TMDLs and/or Highest Priority Pollutants from the WQIP for the impaired water bodies:

303(d) Impaired Water Body	Pollutant(s)/Stressor(s)	TMDLs / WQIP Highest Priority Pollutant
Forester Creek	Fecal Coliform, pH, Selenium, Total Dissolved Solids	Fecal Coliform, Nitrogen, Oxygen (Dissolved), pH, Phosphorus, Selenium, Sulfates, Total Dissolved Solids, Turbidity
San Diego River (Lower)	Enterococcus, Fecal Coliform, Low Dissolved Oxygen, Manganese, Nitrogen, Phosphorus, Total Dissolved Solids, Toxicity	Enterococcus, Fecal Coliform, Low Dissolved Oxygen, Manganese, Nitrogen, Phosphorus, Total Dissolved Solids, Toxicity

Identification of Project Site Pollutants*

***Identification of project site pollutants is only required if flow-thru treatment BMPs are implemented onsite in lieu of retention or biofiltration BMPs (note the project must also participate in an alternative compliance program unless prior lawful approval to meet earlier PDP requirements is demonstrated)**

Identify pollutants expected from the project site based on all proposed use(s) of the site (see BMP Design Manual Appendix B.6):

Pollutant	Not Applicable to the Project Site	Expected from the Project Site	Also a Receiving Water Pollutant of Concern
Sediment		X	
Nutrients		X	
Heavy Metals	X		
Organic Compounds		X	
Trash & Debris		X	
Oxygen Demanding Substances		X	X
Oil & Grease		X	
Bacteria & Viruses		X	X
Pesticides		X	

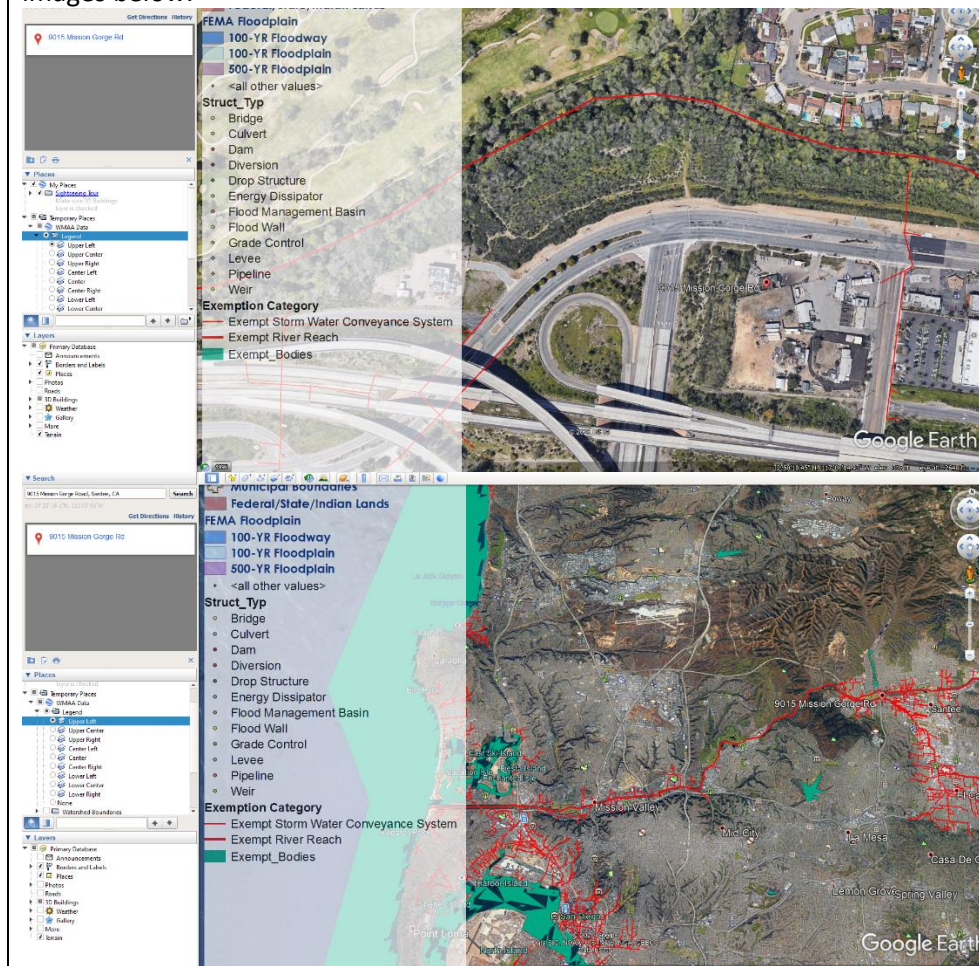
Hydromodification Management Requirements

Do hydromodification management requirements apply (see Section 1.6 of the BMP Design Manual)?

- ☐ Yes, hydromodification management flow control structural BMPs required.
- ☐ No, the project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- ☐ No, the project will discharge runoff directly to conveyance channels whose bed and bank are concrete-lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- ☒ No, the project will discharge runoff directly to an area identified as appropriate for an exemption by the WMAA for the watershed in which the project resides.

Description / Additional Information (to be provided if a 'No' answer has been selected above):

The runoff from the site eventually discharges into existing storm drain system, Forester Creek and San Diego River before it drains into Pacific Ocean. The existing storm drain system, Forester Creek and San Diego River are identified exempt conveyance system and exempt river reach per WMAA. See attached images below.



Critical Coarse Sediment Yield Areas*

***This Section only required if hydromodification management requirements apply**

Based on the maps provided within the WMAA, do potential critical coarse sediment yield areas exist within the project drainage boundaries?

☐ Yes

☐ No, No critical coarse sediment yield areas to be protected based on WMAA maps

If yes, have any of the optional analyses presented in Section 6.2 of the BMP Design Manual been performed?

☐ 6.2.1 Verification of Geomorphic Landscape Units (GLUs) Onsite

☐ 6.2.2 Downstream Systems Sensitivity to Coarse Sediment

☐ 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite

☐ No optional analyses performed, the project will avoid critical coarse sediment yield areas identified based on WMAA maps

If optional analyses were performed, what is the final result?

☐ No critical coarse sediment yield areas to be protected based on verification of GLUs onsite

☐ Critical coarse sediment yield areas exist but additional analysis has determined that protection is not required. Documentation attached in Attachment 2.b of the SWQMP.

Critical coarse sediment yield areas exist and require protection. The project will implement management measures described in Sections 6.2.4 and 6.2.5 as applicable, and the areas are identified on the SWQMP Exhibit.

Flow Control for Post-Project Runoff*

***This Section only required if hydromodification management requirements apply**

List and describe point(s) of compliance (POCs) for flow control for hydromodification management (see Section 6.3.1). For each POC, provide a POC identification name or number correlating to the project's HMP Exhibit and a receiving channel identification name or number correlating to the project's HMP Exhibit.

Has a geomorphic assessment been performed for the receiving channel(s)?

- ☐ No, the low flow threshold is 0.1Q2 (default low flow threshold)
- ☐ Yes, the result is the low flow threshold is 0.1Q2
- ☐ Yes, the result is the low flow threshold is 0.3Q2
- ☐ Yes, the result is the low flow threshold is 0.5Q2

If a geomorphic assessment has been performed, provide title, date, and preparer:

Discussion / Additional Information: (optional)

Other Site Requirements and Constraints

When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or local codes governing minimum street width, sidewalk construction, allowable pavement types, and drainage requirements.

Optional Additional Information or Continuation of Previous Sections As Needed

This space provided for additional information or continuation of information from previous sections as needed.

Source Control BMP Checklist for All Development Projects (Standard Projects and Priority Development Projects)		Form I-4 Model BMP Design Manual [August 31, 2015]	
Project Identification			
Project Name ARCO SANTEE			
Permit Application Number			
Source Control BMPs			
All development projects must implement source control BMPs SC-1 through SC-6 where applicable and feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement source control BMPs shown in this checklist.			
Answer each category below pursuant to the following. <ul style="list-style-type: none"> "Yes" means the project will implement the source control BMP as described in Chapter 4 and/or Appendix E of the Model BMP Design Manual. Discussion / justification is not required. "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided. "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided. 			
Source Control Requirement		Applied?	
SC-1 Prevention of Illicit Discharges into the MS4		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SC-1 not implemented:			
SC-2 Storm Drain Stenciling or Signage		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SC-2 not implemented:			
SC-3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Discussion / justification if SC-3 not implemented: There is no outdoor material storage area proposed on site.			
SC-4 Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal		<input type="checkbox"/> Yes	No <input checked="" type="checkbox"/> N/A
Discussion / justification if SC-4 not implemented: No materials are stored in outdoor work area proposed on site.			

Source Control Requirement	Applied?		
SC-5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if SC-5 not implemented:			
SC-6 Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below)			
<input type="checkbox"/> On-site storm drain inlets	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Interior floor drains and elevator shaft sump pumps	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Interior parking garages	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Need for future indoor & structural pest control	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Landscape/Outdoor Pesticide Use	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Pools, spas, ponds, decorative fountains, and other water features	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Food service	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Refuse areas	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Industrial processes	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Outdoor storage of equipment or materials	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Vehicle and Equipment Cleaning	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Vehicle/Equipment Repair and Maintenance	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Fuel Dispensing Areas	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Loading Docks	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Fire Sprinkler Test Water	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Miscellaneous Drain or Wash Water	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Plazas, sidewalks, and parking lots	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for <u>all</u> "No" answers shown above.			

Site Design BMP Checklist for All Development Projects (Standard Projects and Priority Development Projects)		Form I-5 Model BMP Design Manual [August 31, 2015]	
Project Identification			
Project Name: ARCO SANTEE			
Permit Application Number			
Site Design BMPs			
<p>All development projects must implement site design BMPs SD-1 through SD-8 where applicable and feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement site design BMPs shown in this checklist.</p> <p>Answer each category below pursuant to the following.</p> <ul style="list-style-type: none"> • "Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the Model BMP Design Manual. Discussion / justification is not required. • "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided. • "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project site has no existing natural areas to conserve). Discussion / justification may be provided. 			
Site Design Requirement		Applied?	
SD-1 Maintain Natural Drainage Pathways and Hydrologic Features		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<p>Discussion / justification if SD-1 not implemented: The drainage pathways and hydrologic features are changed based on the proposed site features of pervious and impervious areas.</p>			
SD-2 Conserve Natural Areas, Soils, and Vegetation		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<p>Discussion / justification if SD-2 not implemented: The project site is an existing development with a car wash, a parking lot and pervious areas. There is no natural areas, soils and vegetation to be conserved.</p>			
SD-3 Minimize Impervious Area		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
<p>Discussion / justification if SD-3 not implemented: Landscape area is provided along the perimeter of the project site.</p>			
SD-4 Minimize Soil Compaction		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
<p>Discussion / justification if SD-4 not implemented: There will be no soil compaction at the Biofiltration Basin locations.</p>			
SD-5 Impervious Area Dispersion		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
<p>Discussion / justification if SD-5 not implemented: The roof runoff downspouts into the adjacent landscape areas.</p>			

Form I-5 Page 2 of 2, Form Template Date: August 31, 2015			
Site Design Requirement	Applied?		
SD-6 Runoff Collection	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if SD-6 not implemented: Biofiltration basin with partial retention was used on site.			
SD-7 Landscaping with Native or Drought Tolerant Species	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if SD-7 not implemented:			
SD-8 Harvesting and Using Precipitation	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if SD-8 not implemented: Biofiltration with partial retention is used.			

<p align="center">Summary of PDP Structural BMPs</p>	<p align="center">Form I-6 (PDPs) Model BMP Design Manual [August 31, 2015]</p>
<p align="center">Project Identification</p>	
<p>Project Name: ARCO SANTEE</p>	
<p>Permit Application Number</p>	
<p align="center">PDP Structural BMPs</p>	
<p>All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the BMP Design Manual). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the BMP Design Manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).</p> <p>PDP structural BMPs must be verified by the local jurisdiction at the completion of construction. This may include requiring the project owner or project owner's representative and engineer of record to certify construction of the structural BMPs (see Section 1.12 of the BMP Design Manual). PDP structural BMPs must be maintained into perpetuity, and the local jurisdiction must confirm the maintenance (see Section 7 of the BMP Design Manual).</p> <p>Use this form to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (page 3 of this form) for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP).</p>	
<p>Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the BMP Design Manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.</p> <p>As per the report by GeoEnviron dated September 11, 2020, the infiltration of the subsurface soils was found to be 0.45 inches/hour which is less than the minimum required infiltration rate of 0.5 inches/hour. Therefore infiltration is not feasible. As per UC Davis Soil Web Mapper, the underlain soil is Salinas Clayey Loam. Based on WMAA, the river streams and the conveyance system the project site is draining into are hydromodification exempt. Therefore, the project is hydromodification exempt.</p> <p>Biofiltration basin with partial retention is used as BMP.</p> <p>The entire project site is subdivided into 2 DMAs. DMA 1 flows into Biofiltration Basin-1 via the proposed storm drain system. DMA 2 sheet flows into Biofiltration Basin-2. The overflow from both the basins is connected to existing catch basin on New Mission Gorge Road.</p>	

(Page reserved for continuation of description of general strategy for structural BMP implementation at the site)

(Continued from page 1)

Structural BMP Summary Information
(Copy this page as needed to provide information for each individual proposed structural BMP)

Structural BMP ID No. Biofiltration Basin-1

Construction Plan Sheet No.

Type of structural BMP:

- ☐ Retention by harvest and use (HU-1)
☐ Retention by infiltration basin (INF-1)
☐ Retention by bioretention (INF-2)
☐ Retention by permeable pavement (INF-3)
☒ Partial retention by biofiltration with partial retention (PR-1)
☐ Biofiltration (BF-1)
☐ Biofiltration with Nutrient Sensitive Media Design (BF-2)
☐ Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F
☐ Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)
☐ Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)
☐ Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)
☐ Detention pond or vault for hydromodification management
☐ Other (describe in discussion section below)

Purpose:

- ☒ Pollutant control only
☐ Hydromodification control only
☐ Combined pollutant control and hydromodification control
☐ Pre-treatment/forebay for another structural BMP
☐ Other (describe in discussion section below)

Who will certify construction of this BMP?
 Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)

Mahir Waber

Who will be the final owner of this BMP?

Royal Share, LLC

Who will maintain this BMP into perpetuity?

Royal Share, LLC

What is the funding mechanism for maintenance?

Owner funding

Structural BMP Summary Information
(Copy this page as needed to provide information for each individual proposed structural BMP)

Structural BMP ID No. Biofiltration Basin-2

Construction Plan Sheet No.

Type of structural BMP:

- ☐ Retention by harvest and use (HU-1)
☐ Retention by infiltration basin (INF-1)
☐ Retention by bioretention (INF-2)
☐ Retention by permeable pavement (INF-3)
☒ Partial retention by biofiltration with partial retention (PR-1)
☐ Biofiltration (BF-1)
☐ Biofiltration with Nutrient Sensitive Media Design (BF-2)
☐ Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F
☐ Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)
☐ Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)
☐ Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)
☐ Detention pond or vault for hydromodification management
☐ Other (describe in discussion section below)

Purpose:

- ☒ Pollutant control only
☐ Hydromodification control only
☐ Combined pollutant control and hydromodification control
☐ Pre-treatment/forebay for another structural BMP
☐ Other (describe in discussion section below)

Who will certify construction of this BMP?
 Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)

Mahir Waber

Who will be the final owner of this BMP?

Royal Share, LLC

Who will maintain this BMP into perpetuity?

Royal Share, LLC

What is the funding mechanism for maintenance?

Owner funding

ATTACHMENT 1

BACKUP FOR PDP POLLUTANT CONTROL BMPS

This is the cover sheet for Attachment 1.

Indicate which Items are Included behind this cover sheet:

Attachment Sequence	Contents	Checklist
Attachment 1a	DMA Exhibit (Required) See DMA Exhibit Checklist on the back of this Attachment cover sheet.	<input checked="" type="checkbox"/> Included
Attachment 1b	Tabular Summary of DMAs Showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required)* *Provide table in this Attachment OR on DMA Exhibit in Attachment 1a	<input checked="" type="checkbox"/> Included on DMA Exhibit in Attachment 1a <input type="checkbox"/> Included as Attachment 1b, separate from DMA Exhibit
Attachment 1c	Form I-7, Harvest and Use Feasibility Screening Checklist (Required unless the entire project will use infiltration BMPs) Refer to Appendix B.3-1 of the BMP Design Manual to complete Form I-7.	<input checked="" type="checkbox"/> Included <input type="checkbox"/> Not included because the entire project will use infiltration BMPs
Attachment 1d	Form I-8, Categorization of Infiltration Feasibility Condition (Required unless the project will use harvest and use BMPs) Refer to Appendices C and D of the BMP Design Manual to complete Form I-8.	<input checked="" type="checkbox"/> Included <input type="checkbox"/> Not included because the entire project will use harvest and use BMPs
Attachment 1e	Pollutant Control BMP Design Worksheets / Calculations (Required) Refer to Appendices B and E of the BMP Design Manual for structural pollutant control BMP design guidelines	<input checked="" type="checkbox"/> Included

Use this checklist to ensure the required information has been included on the DMA Exhibit:

The DMA Exhibit must identify:

- ☐ Underlying hydrologic soil group
- ☐ Approximate depth to groundwater
- ☐ Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- ☐ Critical coarse sediment yield areas to be protected
- ☐ Existing topography and impervious areas
- ☐ Existing and proposed site drainage network and connections to drainage offsite
- ☐ Proposed demolition
- ☐ Proposed grading
- ☐ Proposed impervious features
- ☐ Proposed design features and surface treatments used to minimize imperviousness
- ☐ Drainage management area (DMA) boundaries, DMA ID numbers, and DMA areas (square footage or acreage), and DMA type (i.e., drains to BMP, self-retaining, or self-mitigating)
- ☐ Potential pollutant source areas and corresponding required source controls (see Chapter 4, Appendix E.1, and Form I-3B)
- ☐ Structural BMPs (identify location, type of BMP, and size/detail)

PRELIMINARY DMA EXHIBIT ARCO SANTEE

9015 MISSION GORGE ROAD, SANTEE, CA 92071

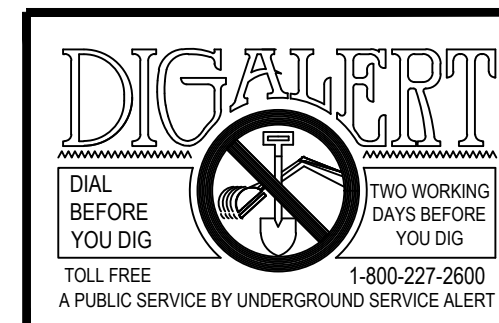
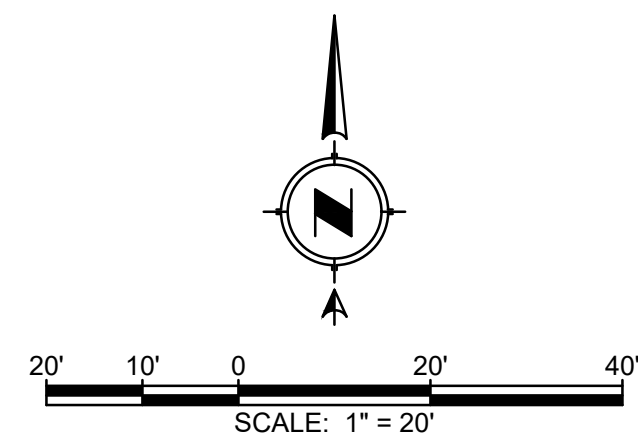
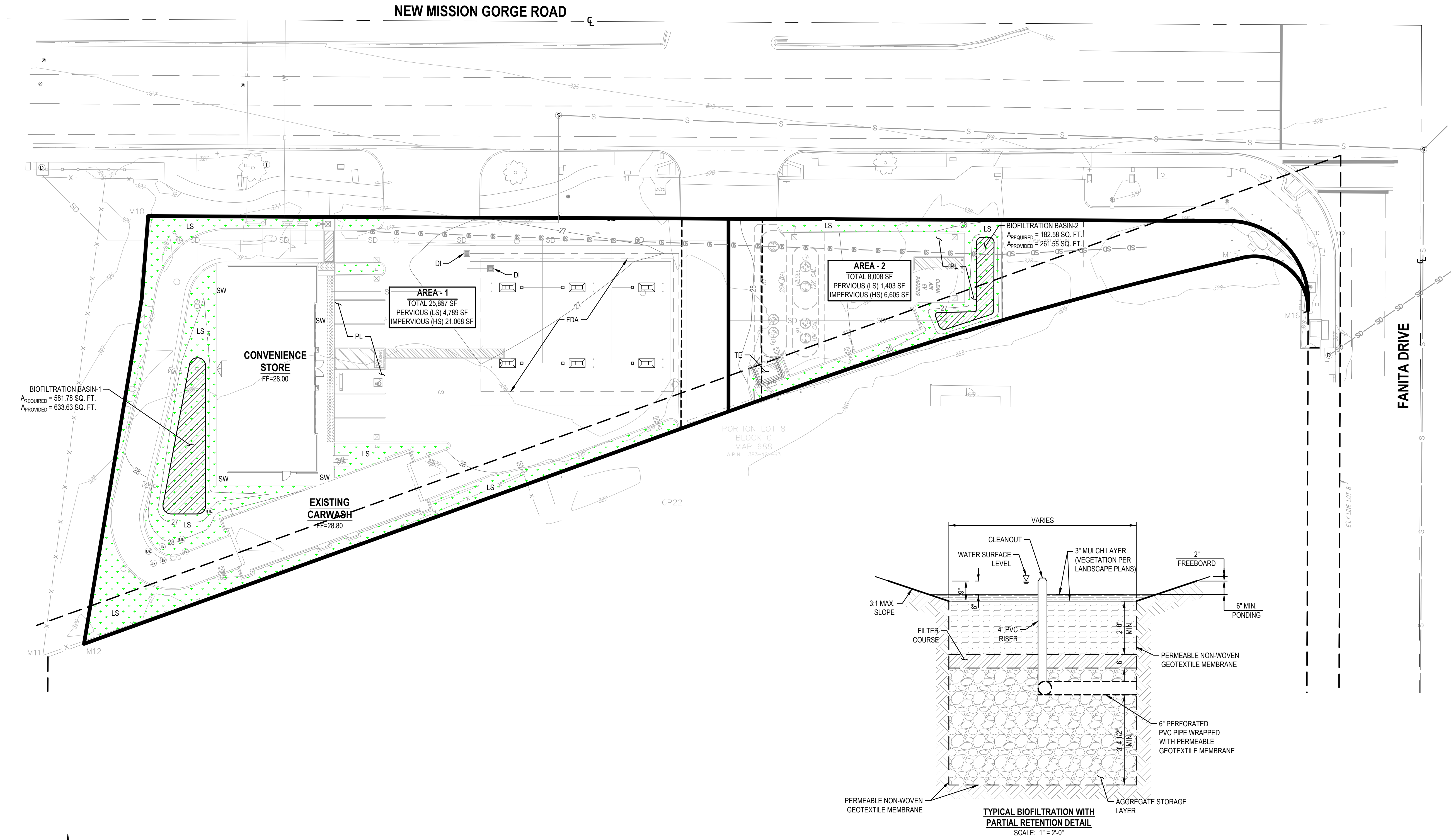
LEGEND:

	PERVIOUS AREA
	BIOFILTRATION
	DRAINAGE BOUNDARY
DI	DRAIN INLET
TE	TRASH ENCLOSURE
FDA	FUEL DISPENSING AREA
SW	SIDEWALK
PL	PARKING LOT
WW	WASH WATER

- INFORMATION:**
- UNDERLYING HYDROLOGIC SOIL GROUP - SOIL TYPE D
 - DEPTH OF GROUND WATER - 16 FEET
 - THERE IS NO EXISTING HYDROLOGIC FEATURES

EXISTING AREA SUMMARY				
	TOTAL AREA (SQ. FT.)	IMPERVIOUS AREA (SQ. FT.)	PERVIOUS AREA (SQ. FT.)	BMP Used
AREA-1	33,865	25,816	8,049	Biofiltration Basin with partial retention

PROPOSED AREA SUMMARY				
	TOTAL AREA (SQ. FT.)	IMPERVIOUS AREA (SQ. FT.)	PERVIOUS AREA (SQ. FT.)	BMP Used
AREA-1	25,857	21,068	4,789	Biofiltration Basin with partial retention
AREA-2	8,008	6,738	1,270	
TOTAL	33,865	27,806	6,059	

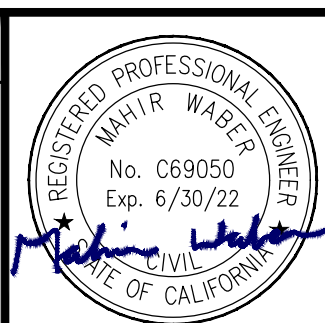


REVISIONS	
DATE	DESCRIPTION

BENCHMARK
THE ELEVATIONS SHOWN HEREON ARE BASED UPON STATION 1302 PER R.O.S. MAP NO. 11252, ELEVATION 406.68 FEET (NAVD 88).

BASIS OF BEARINGS
THE COORDINATES SHOWN HEREON ARE BASED UPON THE CALIFORNIA COORDINATE SYSTEM OF 1983, CCS83, ZONE 6, (2018.75) IN ACCORDANCE TO THE CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 8801-8819, SAID BEARINGS ARE DETERMINED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING LEICA SMARTNET NORTH AMERICA REFERENCE NETWORK STATIONS (G.O.R.S.).

S.N.A. CASO:
NORTHING = 1871183.42' EASTING = 6293621.68'
S.N.A. 3207:
NORTHING = 2177988.25' EASTING = 6115997.87'



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P (562) 436-9285 F (562) 372-3182



PRELIMINARY DMA EXHIBIT
PRELIMINARY IMPROVEMENT PLANS
ARCO SANTEE
9015 MISSION GORGE ROAD,
SANTEE, CA 92071

JOB NO.	20033
DATE:	9/18/2020
SHEET	2
OF 3 SHEETS	

Harvest and Use Feasibility Checklist		Form I-7
<p>1. Is there a demand for harvested water (check all that apply) at the project site that is reliably present during the wet season?</p> <p><input type="checkbox"/> Toilet and urinal flushing</p> <p><input checked="" type="checkbox"/> Landscape irrigation</p> <p><input type="checkbox"/> Other: _____</p>		
<p>2. If there is a demand; estimate the anticipated average wet season demand over a period of 36 hours. Guidance for planning level demand calculations for toilet/urinal flushing and landscape irrigation is provided in Section B.3.2.</p> <p>[Provide a summary of calculations here]</p> <p>7.30 CU. FT. PER TABLE 0-3 IN SECTION B3.2</p>		
<p>3. Calculate the DCV using worksheet B-2.1.</p> <p>DCV = <u>1,076</u> (cubic feet)</p>		
<p>3a. Is the 36 hour demand greater than or equal to the DCV?</p> <p><input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No ➡</p> <p>⬇</p>	<p>3b. Is the 36 hour demand greater than 0.25DCV but less than the full DCV?</p> <p><input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No ➡</p> <p>⬇</p>	<p>3c. Is the 36 hour demand less than 0.25DCV?</p> <p><input checked="" type="checkbox"/> Yes</p> <p>⬇</p>
<p>Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.</p>	<p>Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours.</p>	<p>Harvest and use is considered to be infeasible.</p>
<p>Is harvest and use feasible based on further evaluation?</p> <p><input type="checkbox"/> Yes, refer to Appendix E to select and size harvest and use BMPs.</p> <p><input type="checkbox"/> No, select alternate BMPs.</p>		

Categorization of Infiltration Feasibility Condition		Form I-8	
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?			
Criteria	Screening Question	Yes	No
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		X
Provide basis: PER REPORT PROVIDED BY GEOENVIRON DATED SEPTEMBER 11, 2020, THE INFILTRATION RATE IS 0.45 INCHEES/HOUR			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			
2	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.		X
Provide basis:			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			

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Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide basis:			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			
4	Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide basis:			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			
Part 1 Result *	<p>If all answers to rows 1 - 4 are “Yes” a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration</p> <p>If any answer from row 1-4 is “No”, infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a “full infiltration” design. Proceed to Part 2</p>		

*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings

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Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria

Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?

Criteria	Screening Question	Yes	No
5	Do soil and geologic conditions allow for infiltration in any appreciable rate or volume? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.	X	

Provide basis:

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.

6	Can Infiltration in any appreciable quantity be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.	X	
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Provide basis:

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.

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Criteria	Screening Question	Yes	No
7	<p>Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)?</p> <p>The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.</p>	X	
<p>Provide basis:</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.</p>			
8	<p>Can infiltration be allowed without violating downstream water rights? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.</p>	X	
<p>Provide basis:</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.</p>			
Part 2 Result*	<p>If all answers from row 1-4 are yes then partial infiltration design is potentially feasible. The feasibility screening category is Partial Infiltration.</p> <p>If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.</p>	YES	

*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings

Worksheet 0-1: Simple Sizing Method for Biofiltration BMPs - **AREA 1**

Simple Sizing Method for Biofiltration BMPs		Worksheet B.5-1	
1	Remaining DCV after implementing retention BMPs	803.14	cubic-feet
Partial Retention			
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.45	in/hr.
3	Allowable drawdown time for aggregate storage below the underdrain	36	hours
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]	16.2	inches
5	Aggregate pore space	0.40	in/in
6	Required depth of gravel below the underdrain [Line 4/ Line 5]	40.5	inches
7	Assumed surface area of the biofiltration BMP	244.6	sq-ft
8	Media retained pore space	0.1	in/in
9	Volume retained by BMP $[(\text{Line 4} + (\text{Line 12} \times \text{Line 8}))/12] \times \text{Line 7}$	379.13	cubic-feet
10	DCV that requires biofiltration [Line 1 - Line 9]	424.01	cubic-feet
BMP Parameters			
11	Surface Ponding [6 inch minimum, 12 inch maximum]	6	inches
12	Media Thickness [18 inches minimum]	24	inches
13	Aggregate Storage above underdrain invert (12 inches typical) use 0 inches for sizing if the aggregate is not over the entire bottom surface area	12	inches
14	Media available pore space	0.2	in/in
15	Media filtration rate to be used for sizing	5	in/hr.
Baseline Calculations			
16	Allowable Routing Time for sizing	6	hours
17	Depth filtered during storm [Line 15 x Line 16]	30	inches
18	Depth of Detention Storage [Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	15.6	inches
19	Total Depth Treated [Line 17 + Line 18]	46	inches
Option 1 Biofilter 1.5 times the DCV			
20	Required biofiltered volume [1.5 x Line 10]	636.015	cubic-feet
21	Required Footprint [Line 20/ Line 19] x 12	167.37	sq-ft
Option 2 - Store 0.75 of remaining DCV in pores and ponding			
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	318.0075	cubic-feet
23	Required Footprint [Line 22/ Line 18] x 12	244.62	sq-ft
Footprint of the BMP			
24	Area draining to the BMP	25,857.00	sq-ft
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.75	
26	Minimum BMP Footprint [Line 24 x Line 25 x 0.03]	581.78	sq-ft
25	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 26)	581.78	sq-ft

Note: Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23)

Worksheet 0-1: Simple Sizing Method for Biofiltration BMPs - **AREA 2**

Simple Sizing Method for Biofiltration BMPs		Worksheet B.5-1	
1	Remaining DCV after implementing retention BMPs	253.59	cubic-feet
Partial Retention			
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.45	in/hr.
3	Allowable drawdown time for aggregate storage below the underdrain	36	hours
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]	16.2	inches
5	Aggregate pore space	0.40	in/in
6	Required depth of gravel below the underdrain [Line 4/ Line 5]	40.5	inches
7	Assumed surface area of the biofiltration BMP	62.104	sq-ft
8	Media retained pore space	0.1	in/in
9	Volume retained by BMP [(Line 4 + (Line 12 x Line 8))/12] x Line 7	96.2612	cubic-feet
10	DCV that requires biofiltration [Line 1 - Line 9]	157.3288	cubic-feet
BMP Parameters			
11	Surface Ponding [6 inch minimum, 12 inch maximum]	6	inches
12	Media Thickness [18 inches minimum]	24	inches
13	Aggregate Storage above underdrain invert (12 inches typical) use 0 inches for sizing if the aggregate is not over the entire bottom surface area	12	inches
14	Media available pore space	0.2	in/in
15	Media filtration rate to be used for sizing	5	in/hr.
Baseline Calculations			
16	Allowable Routing Time for sizing	6	hours
17	Depth filtered during storm [Line 15 x Line 16]	30	inches
18	Depth of Detention Storage [Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	15.6	inches
19	Total Depth Treated [Line 17 + Line 18]	46	inches
Option 1 Biofilter 1.5 times the DCV			
20	Required biofiltered volume [1.5 x Line 10]	235.9932	cubic-feet
21	Required Footprint [Line 20/ Line 19] x 12	62.103	sq-ft
Option 2 - Store 0.75 of remaining DCV in pores and ponding			
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	117.9966	cubic-feet
23	Required Footprint [Line 22/ Line 18] x 12	90.77	sq-ft
Footprint of the BMP			
24	Area draining to the BMP	8,008.00	sq-ft
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.76	
26	Minimum BMP Footprint [Line 24 x Line 25 x 0.03]	182.58	sq-ft
25	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 26)	182.58	sq-ft

Note: Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23)

ATTACHMENT 2

BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

This is the cover sheet for Attachment 2.

☒ Mark this box if this attachment is empty because the project is exempt from PDP hydromodification management requirements.

Indicate which Items are Included behind this cover sheet:

Attachment Sequence	Contents	Checklist
Attachment 2a	Hydromodification Management Exhibit (Required)	<input type="checkbox"/> Included See Hydromodification Management Exhibit Checklist on the back of this Attachment cover sheet.
Attachment 2b	Management of Critical Coarse Sediment Yield Areas (WMAA Exhibit is required, additional analyses are optional) See Section 6.2 of the BMP Design Manual.	<input type="checkbox"/> Exhibit showing project drainage boundaries marked on WMAA Critical Coarse Sediment Yield Area Map (Required) Optional analyses for Critical Coarse Sediment Yield Area Determination <input type="checkbox"/> 6.2.1 Verification of Geomorphic Landscape Units Onsite <input type="checkbox"/> 6.2.2 Downstream Systems Sensitivity to Coarse Sediment <input type="checkbox"/> 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite
Attachment 2c	Geomorphic Assessment of Receiving Channels (Optional) See Section 6.3.4 of the BMP Design Manual.	<input type="checkbox"/> Not performed <input type="checkbox"/> Included <input type="checkbox"/> Submitted as separate stand-alone document
Attachment 2d	Flow Control Facility Design, including Structural BMP Drawdown Calculations and Overflow Design Summary (Required) See Chapter 6 and Appendix G of the BMP Design Manual	<input type="checkbox"/> Included <input type="checkbox"/> Submitted as separate stand-alone document
Attachment 2e	Vector Control Plan (Required when structural BMPs will not drain in 96 hours)	<input type="checkbox"/> Included <input type="checkbox"/> Not required because BMPs will drain in less than 96 hours

Use this checklist to ensure the required information has been included on the Hydromodification Management Exhibit:

The Hydromodification Management Exhibit must identify:

- ☐ Underlying hydrologic soil group
- ☐ Approximate depth to groundwater
- ☐ Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- ☐ Critical coarse sediment yield areas to be protected
- ☐ Existing topography
- ☐ Existing and proposed site drainage network and connections to drainage offsite
- ☐ Proposed grading
- ☐ Proposed impervious features
- ☐ Proposed design features and surface treatments used to minimize imperviousness
- ☐ Point(s) of Compliance (POC) for Hydromodification Management
- ☐ Existing and proposed drainage boundary and drainage area to each POC (when necessary, create separate exhibits for pre-development and post-project conditions)
- ☐ Structural BMPs for hydromodification management (identify location, type of BMP, and size/detail)

ATTACHMENT 3
Structural BMP Maintenance Information

This is the cover sheet for Attachment 3.

Indicate which Items are Included behind this cover sheet:

Attachment Sequence	Contents	Checklist
Attachment 3a	Structural BMP Maintenance Thresholds and Actions (Required)	<input checked="" type="checkbox"/> Included See Structural BMP Maintenance Information Checklist on the back of this Attachment cover sheet.
Attachment 3b	Draft Maintenance Agreement (when applicable)	<input type="checkbox"/> Included <input type="checkbox"/> Not Applicable

Use this checklist to ensure the required information has been included in the Structural BMP Maintenance Information Attachment:

☐ **Preliminary Design / Planning / CEQA level submittal:**

Attachment 3a must identify:

- ☐ Typical maintenance indicators and actions for proposed structural BMP(s) based on Section 7.7 of the BMP Design Manual

Attachment 3b is not required for preliminary design / planning / CEQA level submittal.

☐ **Final Design level submittal:**

Attachment 3a must identify:

- ☐ Specific maintenance indicators and actions for proposed structural BMP(s). This shall be based on Section 7.7 of the BMP Design Manual and enhanced to reflect actual proposed components of the structural BMP(s)
- ☐ How to access the structural BMP(s) to inspect and perform maintenance
- ☐ Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- ☐ Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- ☐ Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- ☐ Recommended equipment to perform maintenance
- ☐ When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management

Attachment 3b: For private entity operation and maintenance, Attachment 3b shall include a draft maintenance agreement in the local jurisdiction's standard format (PDP applicant to contact the [City Engineer] to obtain the current maintenance agreement forms).

Biofiltration with Partial Retention

BMP MAINTENANCE FACT SHEET

FOR

STRUCTURAL BMP PR-1 BIOFILTRATION WITH PARTIAL RETENTION

Biofiltration with partial retention facilities are vegetated surface water systems that filter water through vegetation and soil or engineered media prior to infiltrating into native soils, discharge via underdrain, or overflow to the downstream conveyance system. These BMPs have an elevated underdrain discharge point that creates storage capacity in the aggregate storage layer. Typical biofiltration with partial retention components include:

- Inflow distribution mechanisms (e.g., perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side slope and basin bottom vegetation selected based on climate and ponding depth
- Non-floating mulch layer
- Media layer (planting mix or engineered media) capable of supporting vegetation growth
- Filter course layer consisting of aggregate to prevent the migration of fines into uncompacted native soils or the aggregate storage layer
- Aggregate storage layer with underdrain(s)
- Uncompacted native soils at the bottom of the facility
- Overflow structure

Normal Expected Maintenance

Biofiltration with partial retention requires routine maintenance to: remove accumulated materials such as sediment, trash or debris; maintain vegetation health; maintain infiltration capacity of the media layer; replenish mulch; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

If any of the following scenarios are observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required.

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials. Pretreatment components, especially for sediment, will extend the life of components that are more expensive to replace such as media, filter course, and aggregate layers.

Biofiltration with Partial Retention

- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

Other Special Considerations

Biofiltration with partial retention is a vegetated structural BMP. Vegetated structural BMPs that are constructed in the vicinity of, or connected to, an existing jurisdictional water or wetland could inadvertently result in creation of expanded waters or wetlands. As such, vegetated structural BMPs have the potential to come under the jurisdiction of the United States Army Corps of Engineers, SDRWQCB, California Department of Fish and Wildlife, or the United States Fish and Wildlife Service. This could result in the need for specific resource agency permits and costly mitigation to perform maintenance of the structural BMP. Along with proper placement of a structural BMP, **routine maintenance is key to preventing this scenario.**

Biofiltration with Partial Retention

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	<ul style="list-style-type: none"> Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. Remove any accumulated materials found at each inspection.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> Inspect annually. Maintenance when needed.
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	<ul style="list-style-type: none"> Inspect monthly. Replenish mulch annually, or more frequently when needed based on inspection.

*"25% full" is defined as $\frac{1}{4}$ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

Biofiltration with Partial Retention

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed.
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed.
Underdrain clogged	Clear blockage.	<ul style="list-style-type: none"> Inspect if standing water is observed for longer than 24-96 hours following a storm event. Maintenance when needed.

ATTACHMENT 4

Copy of Plan Sheets Showing Permanent Storm Water BMPs

This is the cover sheet for Attachment 4.

Use this checklist to ensure the required information has been included on the plans:

The plans must identify:

- ☐ Structural BMP(s) with ID numbers matching Form I-6 Summary of PDP Structural BMPs
- ☐ The grading and drainage design shown on the plans must be consistent with the delineation of DMAs shown on the DMA exhibit
- ☐ Details and specifications for construction of structural BMP(s)
- ☐ Signage indicating the location and boundary of structural BMP(s) as required by the [City Engineer]
- ☐ How to access the structural BMP(s) to inspect and perform maintenance
- ☐ Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- ☐ Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- ☐ Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- ☐ Recommended equipment to perform maintenance
- ☐ When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management
- ☐ Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)
- ☐ All BMPs must be fully dimensioned on the plans
- ☐ When proprietary BMPs are used, site-specific cross section with outflow, inflow, and model number shall be provided. Photocopies of general brochures are not acceptable.

Appendix D

Transportation Impact Analysis

TRANSPORTATION IMPACT ANALYSIS

SANTEE ARCO

Santee, California
October 5, 2020

LLG Ref. 3-18-3276

Prepared by:
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Transportation Engineer III

Under the Supervision of:
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TRANSPORTATION IMPACT ANALYSIS

SANTEE ARCO

Santee, California

October 02, 2020

1.0 INTRODUCTION

Linscott, Law & Greenspan Engineers (LLG) has been retained to assess the traffic impacts associated with the Santee Arco Station Project (Project). The project is located on the south side of Mission Gorge Road, west of Fanita Drive in the City of Santee.

The proposed project would involve the construction of a 2,488 square foot (sf) food mart building, a 3,576 sf gas station canopy area with 12 fuel pumps, and the conversion of an existing full-service car wash building into a self-service car wash. This transportation report addresses the potential transportation impacts associated with the proposed project. The following sections are included in this report:

- Project Description
- Existing Conditions Description
- VMT Assessment
- Analysis Approach and Methodology
- Substantial Effect Criteria
- Existing Conditions Analysis
- Trip Generation/Distribution/Assignment
- Cumulative Projects Discussion
- Near-Term Capacity Analysis
- Site Access and Circulation Review
- Pedestrian, Bicycle and Transit Assessment
- Recommendations

2.0 PROJECT DESCRIPTION

2.1 Project Location

The project is located on the south side of Mission Gorge Road, between SR 125 and Fanita Drive in the City of Santee.

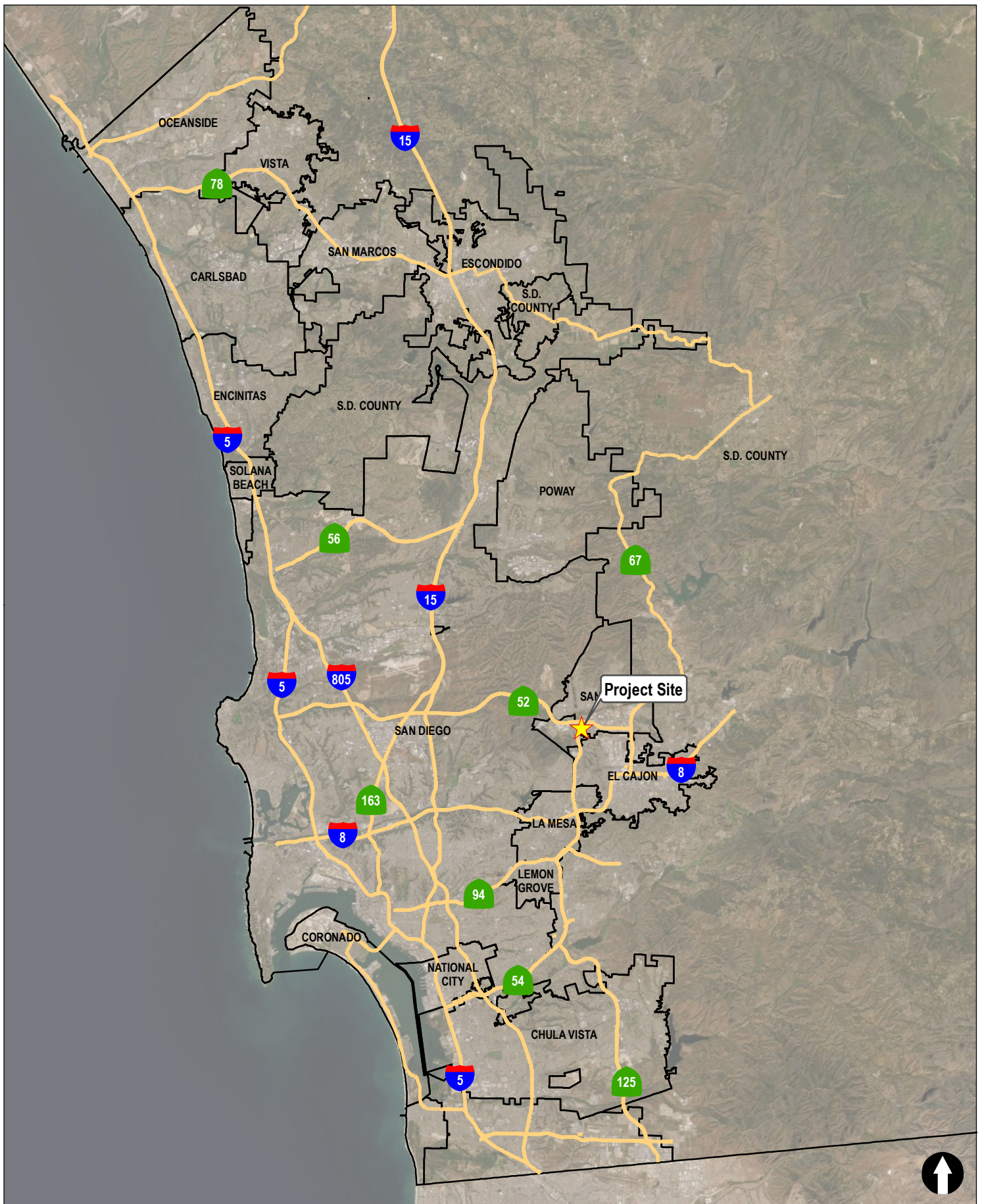
Figure 2–1 shows the general vicinity of the project and *Figure 2–2* shows a more detailed project area map.

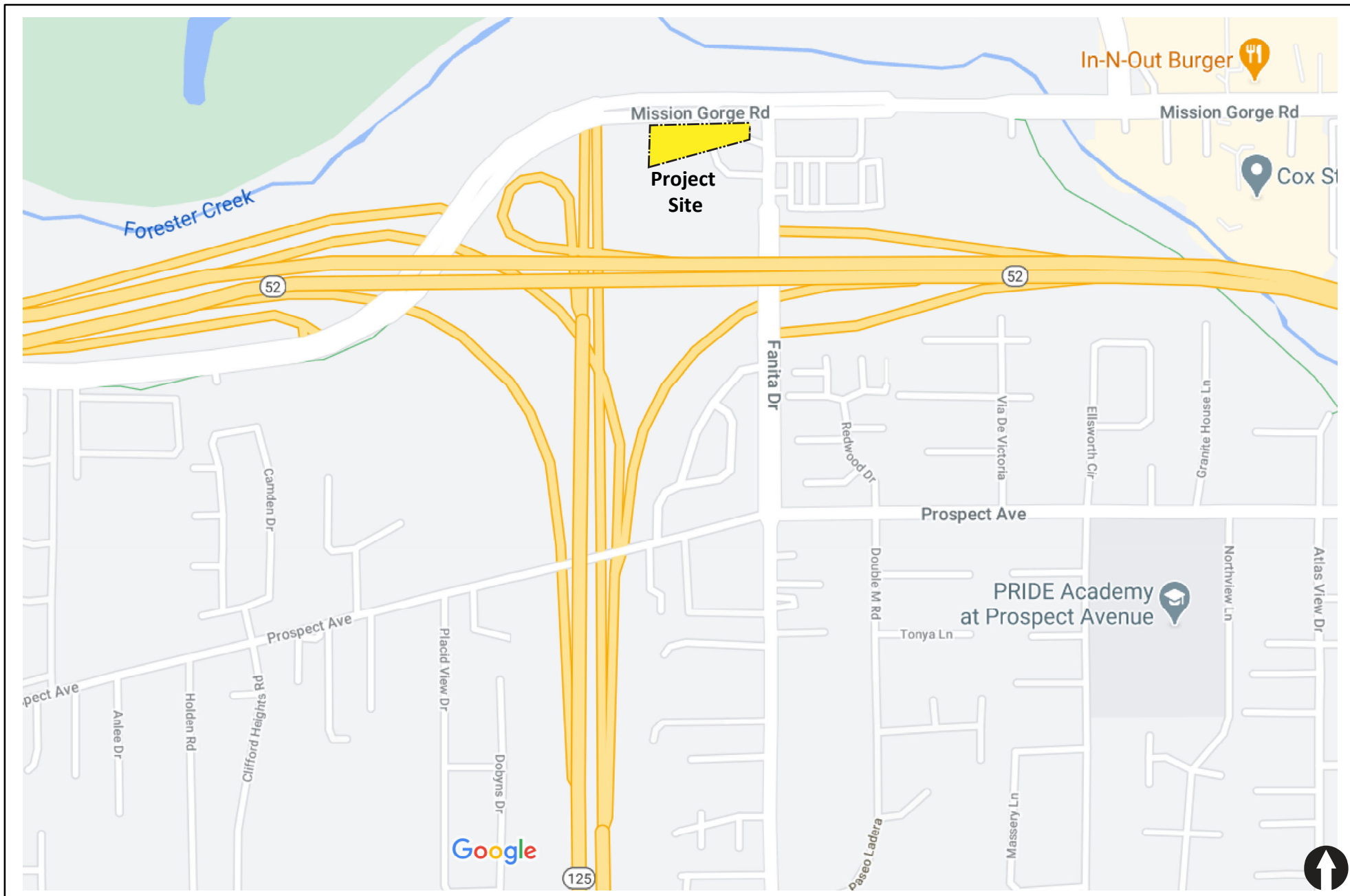
2.2 Project Description

The proposed Santee Arco Station Project (project) involves the redevelopment of an existing full-service car wash into a self-service car wash with a food mart building and gas station canopy at 9015 Mission Gorge Road. The project would involve the construction of a 2,488 square foot (sf) food mart building, a 3,576 sf gas station canopy area with 12 fuel pumps, and the conversion of an existing full-service car wash building into a self-service car wash. Other proposed improvements include installation of underground storage tanks for fuel storage, a trash enclosure, 23 parking spaces, and two bicycle racks.

Access will be provided on Mission Gorge Road via the existing driveway that serves the site and a proposed right-in/right-out driveway. The existing driveway is currently a limited access (no left-out) driveway. It is planned that the existing driveway will be restricted to right-in/right-out only as well. Therefore, this study is analyzed considering the project access by both driveways as right-in/right-out only.

Figure 2–3 shows the conceptual site plan for the project.







SANTEE ARCO

3.0 EXISTING CONDITIONS

The study area locations were selected based on the Project's trip distribution, input from City staff, and the most likely locations to potentially be impacted by the project. The study area is summarized below:

Intersections

- Mission Gorge Road / SR 125
- Mission Gorge Road / Fanita Drive
- Fanita Drive / SR 52 WB off-ramp
- Fanita Drive / Prospect Avenue

Street Segments

Mission Gorge Road

- Mesa Road to SR 125
- SR 125 to Fanita Drive
- Fanita Drive to Carlton Hill Boulevard

Fanita Drive

- Mission Gorge Road to SR 52 Ramps
- SR 52 Ramps to Prospect Avenue

3.1 Existing Transportation Conditions

The following is a description of the existing street network in the study area.

Mission Gorge Road is an east-west roadway that provide access to the project site. Mission Gorge Road is a four-lane divided roadway west of SR 52 WB on-ramp and a six-lane divided roadway between the SR 52 WB on-ramp and Carlton Hill Boulevard. It is classified as a 4-Lane Major Arterial between Mesa Road and SR 52 and as a 6-Lane Major Arterial between SR 52 and Carlton Hill Boulevard. The posted limit is 45 mph west of the SR 52 ramp and 40 mph east of the SR 52 ramp within the study area. On-street parking is not permitted on either side of the roadway within the Project vicinity. A Class II bike lane is provided on both sides west of SR 125, on south side between SR 125 and Fanita Drive and a Class I bike path east of Carlton Hill Boulevard on Mission Gorge Road. There are no bicycle facilities exist between Fanita Drive and Carlton Hill Boulevard on Mission Gorge Road.

Fanita Drive from Mission Gorge Road to Prospect Avenue is classified and currently built as a Four-Lane Major Arterial. South of Prospect Avenue, Fanita Drive is classified as a Collector and narrows to a two-lane undivided roadway. On-street parking is prohibited between Mission Gorge Road and Prospect Avenue and allowed intermittently south of this point. Class II bike lanes are provided and on-street parking is prohibited. The posted speed limit is 40 mph.

State Route 125 (SR 125) is a 8-lane highway that provides a direct north-south connection between SR-52 and Otay Mesa Road near US-Mexico border. The posted speed limit is 65 mph.

Prospect Avenue is an east-west connection and is classified and currently built as a Collector with TWLTL. Class II bike lanes are provided between Fanita Drive and Magnolia Avenue. The posted speed limit is 35 mph and on-street parking is allowed.

Carlton Oaks Drive is a generally east-west roadway classified as a Collector. Between West Hills Parkway and Carlton Hills Boulevard it is built as a two-lane roadway with TWLTL median and painted bike lanes in both directions. The posted speed limit is 35 mph and curbside parking is generally allowed on both sides of the street.

Mesa Road is a north-south roadway classified as a Collector. Class II bike lanes are provided between Mission Gorge Road and Prospect Avenue. The posted speed limit is 35 mph and on-street parking is allowed.

Figure 3–1 depicts the existing traffic conditions and the study area intersections and segments graphically.

3.2 Existing Traffic Volumes

Given the changes in travel patterns and lower activity due to the CoVid-19 pandemic, existing traffic counts were not conducted. Therefore, historical traffic count data was obtained and used for the proposed project as explained below.

The traffic counts from other development projects that were recently approved or currently in process were reviewed. These include the Fanita Ranch Transportation Impact Study (March 2020) and the Woodspring Suites (January 2019).

The traffic counts from the above projects were conducted in 2018. A growth rate of 2% per year was assumed and applied to the Year 2018 counts to reflect a Year 2020 traffic volume baseline.

Table 3–1 is a summary of the existing street segment average daily traffic within the project study area. *Figure 3–2* depicts the peak hour intersection turning movement and 24-hour segment volumes at the study area intersections and segments. *Appendix A* contains copies of the intersection and segment count sheets.

**TABLE 3-1
EXISTING TRAFFIC VOLUMES**

Street Segment	ADT ^a	Source
Mission Gorge Road		
Mesa Road to SR 125	17,680	LLG
SR 125 to Fanita Drive	47,258	LLG
Fanita Drive to Carlton Hills Boulevard	42,744	LLG
Fanita Drive		
Mission Gorge Road to SR-52 Ramps	19,750	LLG
SR-52 Ramps to Prospect Avenue	12,116	LLG

Footnotes:

a. Average Daily Traffic Volumes.

General Note:

1. Counts conducted in 2018. A growth rate of 2% per year was assumed and applied to the Year 2018 counts to reflect a Year 2020 traffic volume baseline.

3.3 Pedestrian, Bicycle and Transit

3.3.1 Pedestrian Mobility

A contiguous sidewalk currently exists on the south side of Mission Gorge Road in the project vicinity. A contiguous sidewalk currently exists on both sides of Fanita Drive between Mission Gorge Road and Prospect Avenue.

3.3.2 Bicycle Mobility

A Class II Bike lane is currently provided on south side along Mission Gorge Road west of Fanita Drive. Class II Bike lanes are currently provided on both sides along Fanita Drive between Mission George Road and Prospect Avenue.

3.3.3 Transit Mobility

Transit service in Santee is provided by San Diego Metropolitan Transit Service (MTS). There is currently one (1) bus route # 834 serving in the project vicinity.

Route 834 travels between the Santee Town Center Transit Station and West Hills High School in Santee. In the study area, Route 834 traverses Mission Gorge Road, West Hills Parkway, and Mast Boulevard. Service is Monday through Friday with frequencies of 1 hour.

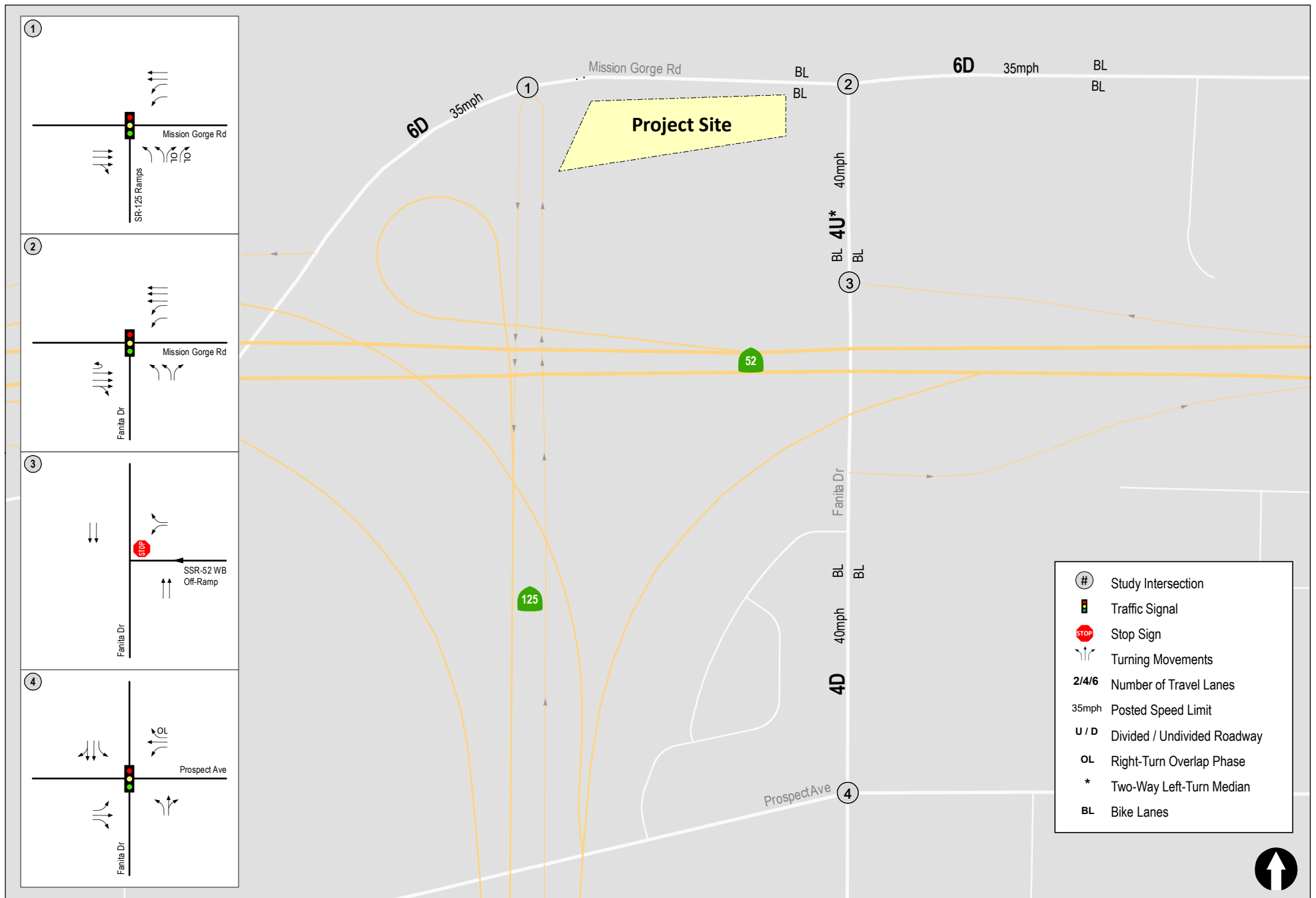
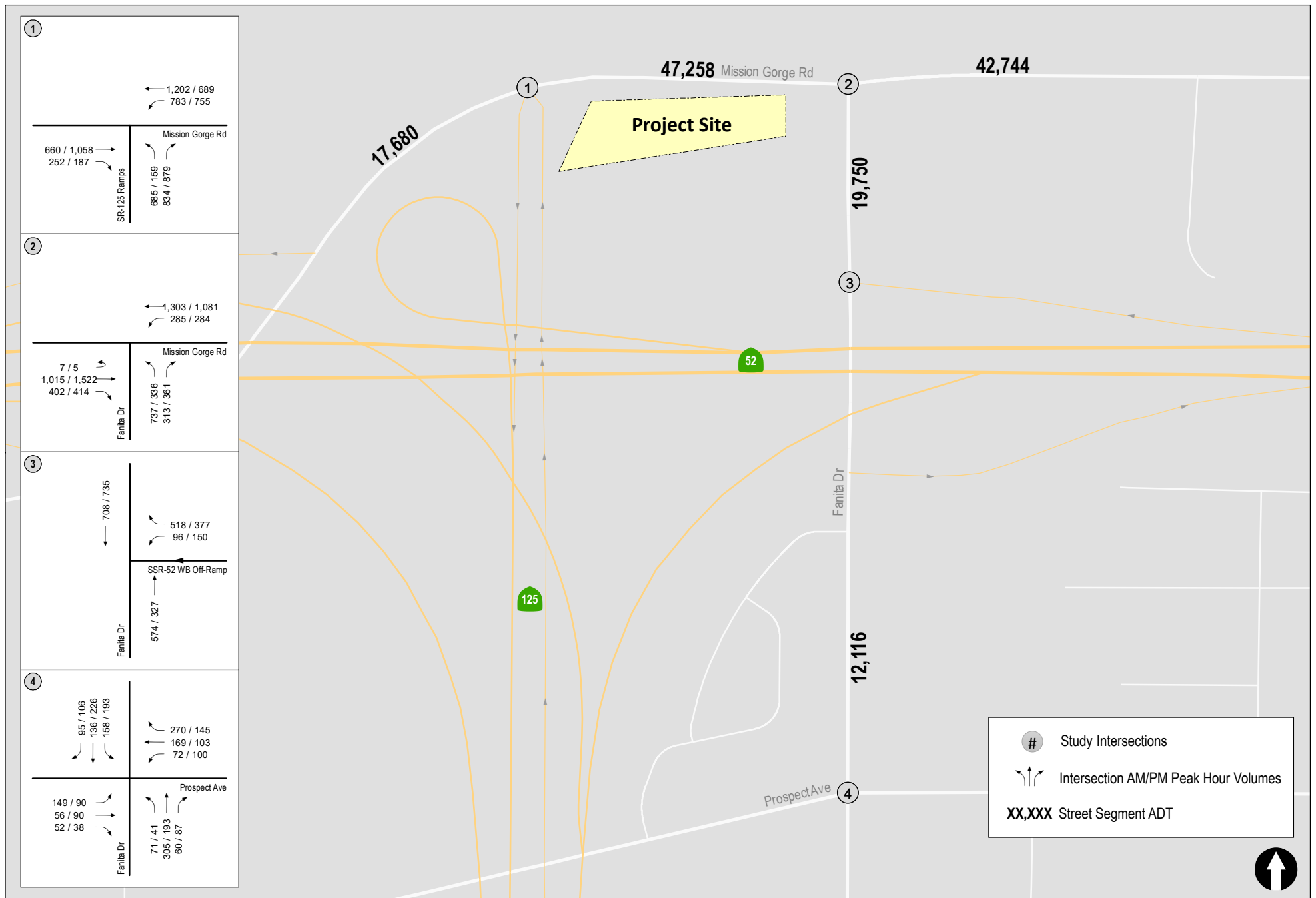


Figure 3-1
Existing Conditions Diagram

Santee ARCO



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Figure 3-2
Existing Traffic Volumes

4.0 VEHICLES MILES TRAVELED ASSESSMENT

An assessment was conducted to determine the impacts on Vehicle Miles Traveled (VMT) for the Project. This assessment utilizes methodologies presented within the Governor's Office of Planning and Research (OPR) Technical Advisory developed to assist with implementation of Senate Bill 743 (SB 743), which resulted in a shift in the measure of effectiveness for determining transportation impacts from Level of Service (LOS) and vehicular delay to VMT. VMT analyses are required for use in all California Environmental Quality Act (CEQA) documents no later than July 1, 2020.

At the time this report was prepared, the City of Santee did not have guidelines available for the preparation of a VMT analysis. Therefore the ITE's *Guidelines for Transportation Impact Studies in the San Diego Region* (TIS, May 2019) were used after consultation with the City. Additional information is provided in **Appendix B**.

TIS guidelines suggest that the local-serving retail projects be presumed to have less than significant VMT impacts. *Locally Serving Retail project* is applicable when a project is a locally serving retail /recreational project having less than 50,000 square feet gross floor area.

The Project proposes a gas station, which will primarily serve the local population already driving by the site on Mission Gorge Road. The project will be built on less than 50,000 square feet gross floor area. Thus, the Project is concluded to have no significant transportation impacts (VMT) for the purposes of CEQA, and no VMT-related improvements are required

5.0 ANALYSIS APPROACH AND METHODOLOGY

5.1 Analysis Approach

The following scenarios were analyzed in the traffic report:

- Existing Conditions
- Existing + Project Conditions
- Existing + Cumulative Projects Conditions
- Existing + Cumulative Projects + Project Conditions

The proposed project is consistent with the underlying zoning of general commercial and has a comparable trip generation (shown in *Section 8.0*) to that of the Land Use Element of the General Plan. Therefore, a horizon year analysis is not warranted.

5.2 Analysis Methodology

There are various methodologies used to analyze signalized intersections, unsignalized intersections, and street segments. The measure of effectiveness for intersection and segment operations is level of service (LOS), which denotes the operating conditions which occur at a given intersection or on a given roadway segment under various traffic volume loads.

LOS is a qualitative measure used to describe a quantitative analysis taking into account factors such as roadway geometries, signal phasing, speed, travel delay, freedom to maneuver, and safety. Level of service provides an index to the operational qualities of a roadway segment or an intersection. Levels of service designations range from A to F, with LOS A representing the best operating conditions and LOS F representing the worst. Level of service designation is reported differently for signalized and unsignalized intersections, as well as for roadway segments. In the *Highway Capacity Manual (HCM) 6th Edition*, Level of Service for signalized intersections is defined in terms of delay. The level of service analysis results in seconds of delay expressed in terms of letters A through F. Delay is a measure of driver discomfort, frustration, fuel consumption, and lost travel time.

The following three types of analyses are conducted in this study:

- Signalized Intersections
- Unsignalized Intersections
- Street Segments (ADTs)

5.3 Intersections

Table 5–1 summarizes the signalized intersections levels of service descriptions. **Table 5–2** depicts the intersection LOS and corresponding delay ranges, which are based on overall intersection delay (signalized intersections) and the average control delay for any particular minor movement (unsignalized intersections), respectively. LOS relative to signalized and unsignalized intersection is further described below.

5.3.1 Signalized Intersections

For signalized intersections, level of service criteria is stated in terms of the average control delay per vehicle for a 15-minute analysis period. Control delay includes initial deceleration delay, queue move-up time, stopped delay, and final acceleration delay.

Level of Service A describes operations with very low delay, (i.e. less than 10.0 seconds per vehicle). This occurs when progression is extremely favorable, and most vehicles arrive during the green phase. Most vehicles do not stop at all. Short cycle lengths may also contribute to low delay.

Level of Service B describes operations with delay in the range 10.1 seconds and 20.0 seconds per vehicle. This generally occurs with good progression and/or short cycle lengths. More vehicles stop than for LOS A, causing higher levels of average delay.

Level of Service C describes operations with delay in the range 20.1 seconds and 35.0 seconds per vehicle. These higher delays may result from fair progression and/or longer cycle lengths. Individual cycle failures may begin to appear. The number of vehicles stopping is significant at this level, although many still pass through the intersection without stopping.

Level of Service D describes operations with delay in the range 35.1 seconds and 55.0 seconds per vehicle. At level D, the influence of congestion becomes more noticeable. Longer delays may result from some combination of unfavorable progression, long cycle lengths, or higher volume (demand) / capacity (v/c) ratios. Many vehicles stop, and the proportion of vehicles not stopping declines. Individual cycle failures are frequent.

Level of Service E describes operations with delay in the range of 55.1 seconds to 80.0 seconds per vehicle. This is considered to be the limit of acceptable delay. These high delay values generally indicate poor progression, long cycle lengths, and high v/c ratios. Individual cycle failures are frequent occurrences.

Level of Service F describes operations with delay in excess of over 80.0 seconds per vehicle. This is considered to be unacceptable to most drivers. This condition often occurs with over-saturation (i.e., when arrival flow rates exceed the capacity of the intersection). It may also occur at high v/c ratios below 1.00 with many individual cycle failures. Poor progression and long cycle lengths may also be major contributing causes to such delay levels.

5.3.2 Unsignalized Intersections

For unsignalized intersections, level of service is determined by the computed or measured control delay and is defined for each minor movement: level of service is not defined for the intersection as a whole. Level of Service F exists when there are insufficient gaps of suitable size to allow a side street demand to safely cross through a major street traffic stream. This level of service is generally evident from extremely long control delays experienced by side-street traffic and by queuing on the minor-street approaches. The method, however, is based on a constant critical gap size; that is, the critical gap remains constant no matter how long the side-street motorist waits. LOS F may also appear in the form of side-street vehicles selecting smaller-than-usual gaps. In such cases, safety

may be a problem, and some disruption to the major traffic stream may result. It is important to note that LOS F may not always result in long queues but may result in adjustments to normal gap acceptance behavior, which are more difficult to observe in the field than queuing.

TABLE 5-1
INTERSECTION LEVEL OF SERVICE DESCRIPTIONS

Level of Service	Description
A	Occurs when progression is extremely favorable and most vehicles arrive during the green phase. Most vehicles do not stop at all. Short cycle lengths may also contribute to low delay.
B	Generally occurs with good progression and/or short cycle lengths. More vehicles stop than for LOS A, causing higher levels of average delay.
C	Generally results when there is fair progression and/or longer cycle lengths. Individual cycle failures may begin to appear in this level. The number of vehicles stopping is significant at this level, although many still pass through the intersection without stopping.
D	Generally results in noticeable congestion. Longer delays may result from some combination of unfavorable progression, long cycle lengths, or high volume-to-capacity ratios. Many vehicles stop, and the proportion of vehicles not stopping declines. Individual cycle failures are noticeable.
E	Considered to be the limit of acceptable delay. These high delay values generally indicate poor progression, long cycle lengths, and high volume-to-capacity ratios. Individual cycle failures are frequent occurrences.
F	Considered to be unacceptable to most drivers. This condition often occurs with over saturation i.e. when arrival flow rates exceed the capacity of the intersection. It may also occur at high volume-to-capacity ratios below 1.00 with many individual cycle failures. Poor progression and long cycle lengths may also be major contributing causes to such delay levels

TABLE 5-2
INTERSECTION LOS & DELAY RANGES

LOS	Delay (seconds/vehicle)	
	Signalized Intersections	Unsignalized Intersections
A	≤ 10.0	≤ 10.0
B	10.1 to 20.0	10.1 to 15.0
C	20.1 to 35.0	15.1 to 25.0
D	35.1 to 55.0	25.1 to 35.0
E	55.1 to 80.0	35.1 to 50.0
F	≥ 80.1	≥ 50.1

Source: 2010 Highway Capacity Manual

5.4 Street Segments

Street segment analysis is based upon the comparison of daily traffic volumes (ADTs) to the City of Santee's *Revised Roadway Classifications and Standards* table provided in the City of Santee Mobility Element Update. This **Table 5-3** provides segment capacities for different street classifications, based on traffic volumes and roadway characteristics.

The SANTEC/ITE Traffic Impact Study Guidelines is another resource. It shows the capacity of a 6-Lane Major Arterial as 50,000 ADT.

TABLE 5-3
CITY OF SANTEE REVISED ROADWAY CLASSIFICATIONS AND STANDARDS
MOBILITY ELEMENT

Street Classification	Description	# of Lanes	LOS / ADT Thresholds				
			A	B	C	D	E
Prime Arterial	Median	6 lanes	25,000	35,000	50,000	55,000	60,000
Major Arterial	Median	4 lanes	15,000	21,000	30,000	35,000	40,000
Parkway	Median	4 lanes	15,000	21,000	30,000	35,000	40,000
	w/ TWLTL	2 lanes w/ TWLTL	5,000	7,000	10,000	13,000	15,000
	—	2 lanes	4,000	5,500	7,500	9,000	10,000
Collector	w/ TWLTL	2 lanes w/ TWLTL	5,000	7,000	10,000	13,000	15,000
	Industrial Collector	2 lanes	2,500	3,500	5,000	6,500	8,000
	Residential Collector	2 lanes	2,500	3,500	5,000	6,500	8,000
Industrial Local		2 lanes	—	—	2,200*	—	—
Residential Local		2 lanes	—	—	2,200*	—	—
Cul-De-Sac Street		2 lanes	—	—	300*	—	—
Hillside Street		2 lanes	—	—	700*	—	—

Notes:

TWLTL = Two-way left-turn lane

*represents design capacity of non-CE road. LOS does not apply to non-CE roads.

6.0 SUBSTANTIAL EFFECT CRITERIA

For purposes of this TIA, the criteria established in Appendix G of the CEQA Guidelines (14 CCR 15000 et seq.), Transportation, will apply to the analysis of direct, indirect, and cumulative effects. As such, a substantial effect to transportation and traffic-related facilities would result if the Project would:

- A. Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities.
- B. Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b) (regarding the use of vehicles miles traveled (VMT) as a criterion for analyzing transportation impacts).
- C. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment).
- D. Result in inadequate emergency access.

For Item A, the Project's consistency (i.e., potential conflicts) with relevant programs, plans, ordinances, and/or policies relating to transit, roadway, bicycle, and pedestrian facilities is addressed in this section.

Specific to roadway conflicts, the Project's consistency with the General Plan Mobility and Infrastructure Element will be addressed, as well as consistency with the City's Traffic Impact Analysis Requirements Guidelines. A component of this analysis includes consideration of whether LOS targets identified in the General Plan and Traffic Guidelines would be achieved or whether the Project would conflict with such targets. To assist in that analysis, the Substantial Effect Criteria shown in **Table 6-1** below are utilized to assess potential conflicts and related impacts.

TABLE 6-1
TRANSPORTATION SUBSTANTIAL EFFECT CRITERIA

Level of Service with Project ^a	Allowable Increase Due to Project Impacts ^b				
	Freeways		Roadway Segments		Intersections
	V/C	Speed (mph)	V/C	Speed (mph)	Delay (sec.)
E & F	0.01	1.0	0.02	1.0	2.0

Footnotes:

- a. All level of service measurements are based upon HCM procedures for peak-hour conditions. However, V/C ratios for Roadway Segments may be estimated on an ADT/24-hour traffic volume basis (using Table 2 or a similar LOS chart for each jurisdiction). The acceptable LOS for freeways, roadways, and intersections is generally "D" ("C" for undeveloped or not densely developed locations per jurisdiction definitions). For metered freeway ramps, LOS does not apply. However, ramp meter delays above 15 minutes are considered excessive.
- b. If a proposed project's traffic causes the values shown in the table to be exceeded, the effects of the project are determined to justify improvements. These changes may be measured from appropriate computer programs or expanded manual spreadsheets. The project applicant shall then identify feasible improvements within the LTA report that will maintain the traffic facility at the target LOS. If the LOS or restore to pre-project conditions. If the LOS with the proposed project becomes worse than the target (see note a above), or if the project adds a significant amount of peak hour trips to cause any traffic queues to exceed on- or off-ramp storage capacities, roadway improvements should be considered.

General Notes:

1. V/C = Volume to Capacity Ratio
2. Speed = Arterial speed measured in miles per hour
3. Delay = Average stopped delay per vehicle measured in seconds for intersections.
4. LOS = Level of Service

7.0 ANALYSIS OF EXISTING CONDITIONS

The analysis of existing conditions includes the assessment of the study area intersections and street segments using the methodologies described in *Section 5.0*.

7.1 Peak Hour Intersection Levels of Service

Table 7–1 summarizes the existing intersections level of service. As seen in *Table 7–1*, all study area intersections are calculated to currently operate at LOS D or better.

Appendix C contains the Existing intersection analysis worksheets.

**TABLE 7–1
EXISTING INTERSECTION OPERATIONS**

Intersection	Control Type	Peak Hour	Existing	
			Delay ^a	LOS ^b
1. Mission Gorge Rd/ SR 125	Signal	AM PM	45.0 38.7	D D
2. Mission Gorge Rd/ Fanita Dr	Signal	AM PM	23.3 29.8	C C
3. Fanita Drive / SR 52 WB off-ramp	MSSC ^c	AM PM	31.6 24.4	D C
4. Fanita Drive / Prospect Avenue	Signal	AM PM	34.5 38.8	C D

Footnotes:

a. Average delay expressed in seconds per vehicle.

b. Level of Service.

c. MSSC- Minor Street Stop Control. Delays and LOS for movements to which the Project adds traffic are reported.

SIGNALIZED		UNSIGNALIZED	
Delay	LOS	Delay	LOS
0.0 ≤ 10.0	A	0.0 ≤ 10.0	A
10.1 to 20.0	B	10.1 to 15.0	B
20.1 to 35.0	C	15.1 to 25.0	C
35.1 to 55.0	D	25.1 to 35.0	D
55.1 to 80.0	E	35.1 to 50.0	E
≥ 80.1	F	≥ 50.1	F

7.2 Daily Street Segment Levels of Service

Table 7–2 summarizes the existing roadway segment operations. As seen in *Table 7–2*, all study area segments are calculated to currently operate at LOS D or better.

TABLE 7–2
EXISTING STREET SEGMENT OPERATIONS

Street Segment	Classification	Capacity (LOS E) ^a	ADT ^b	LOS ^c	V/C ^d
Mission Gorge Road					
Mesa Road to SR 125	4-Lane Major Arterial	40,000	17,680	B	0.442
SR 125 to Fanita Drive	6-lane Prime Arterial	60,000	47,258	C	0.788
Fanita Drive to Carlton Hills Boulevard	6-lane Prime Arterial	60,000	42,744	C	0.712
Fanita Drive					
Mission Gorge Road to SR-52 Ramps	4-Lane Major Arterial	40,000	19,750	B	0.494
SR-52 Ramps to Prospect Avenue	4-Lane Major Arterial	40,000	12,116	B	0.303

Footnotes:

- a. Capacities based on City of Santee Roadway Classification Table.
- b. Average Daily Traffic Volumes.
- c. Level of Service.
- d. Volume to Capacity.

8.0 PROJECT TRIP GENERATION, DISTRIBUTION AND ASSIGNMENT

8.1 Project Trip Generation

The project trip generation was calculated using the trip rates published by the San Diego Association of Governments (SANDAG) in the *(Not So) Brief Guide of Vehicular Traffic Generation Rates for the San Diego Region, April 2002* for Gas Station with Food Mart and Car Wash.

Table 8-1 summarizes the trip generation for the Project. As shown in *Table 8-1*, the Project without any pass-by reductions is calculated to generate 1,860 daily trips with a total of 149 trips during the AM peak hour (75 inbound/ 74 outbound trips) and 167 trips during PM peak hour (84 inbound/ 83 outbound trips) at the Project driveway.

However, many of the Project trips will not be new trips to the street system and are termed “pass-by”. Pass-by trips are made by vehicles that are already on the road stopping at the proposed Project on their way to / from another destination (such as from work to home). Pass-by trip reductions per SANDAG’s trip generation table are shown in *Table 8-1*. Pass-by trips applied to the trips generated by the proposed Gas Station.

A car wash operates on the site today. The car wash is calculated to generate 900 daily trips with a total of 36 trips during the AM peak hour (18 inbound/ 18 outbound trips) and 81 trips during PM peak hour (41 inbound/ 40 outbound trips) at the Project driveway. These trips are subtracted from the net project generated primary trips.

Table 8-1 tabulates the total project traffic generation. As shown in *Table 8-1*, the project is calculated to generate net new 439 ADT with 36 inbound / 35 outbound trips during the AM peak hour and 19 inbound / 20 outbound trips during the PM peak hour.

**TABLE 8-1
PROJECT TRIP GENERATION**

Use	Quantity	Daily Trip Ends (ADTS) ^a		AM Peak Hour				PM Peak Hour			
		Rate ^b	Volume	% of ADT	In:Out Split	Volume		% of ADT	In:Out Split	Volume	
						In	Out			In	Out
Gas Station (with Food Mart & Car Wash)	12 Pumps	155 / Pump	1,860	8%	50:50	75	74	9%	50:50	84	83
<i>Pass-by Trips ^c</i>			<i>521</i>			<i>21</i>	<i>21</i>			<i>24</i>	<i>23</i>
<i>Primary Trips ^d</i>			<i>1,329</i>			<i>54</i>	<i>53</i>			<i>60</i>	<i>60</i>
Existing Car Wash	1 EA	900/Site	(900)	4%	50:50	(18)	(18)	9%	50:50	(41)	(40)
<i>Net Primary Trips</i>			<i>439</i>			<i>36</i>	<i>35</i>			<i>19</i>	<i>20</i>

Footnotes:

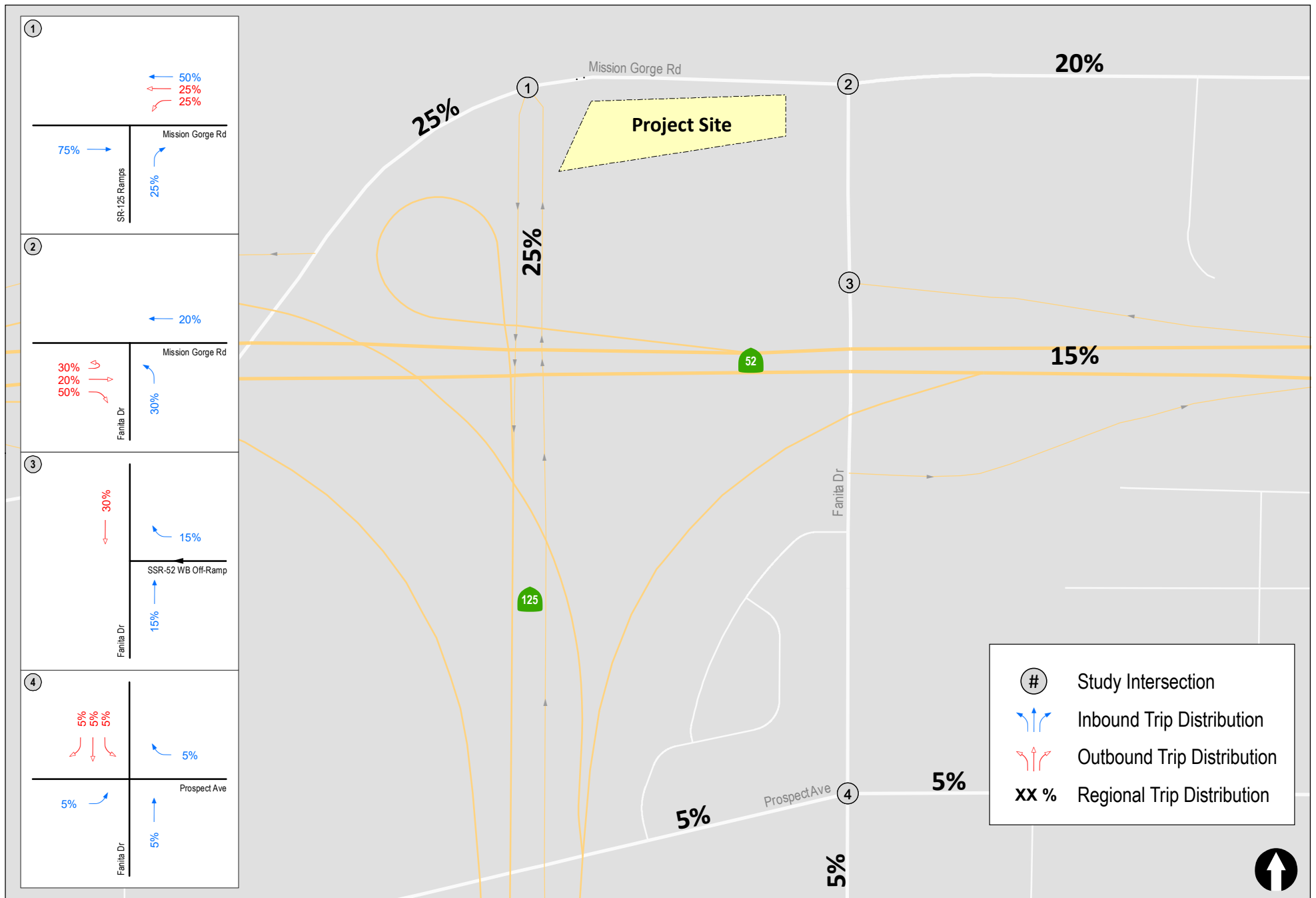
- a. Average Daily Trips
- b. Trip Generation Rate from the SANDAG's *Not So Brief Guide of Vehicular Traffic Generation Rates for the San Diego Region*, 2002.
- c. Pass-by Trips: 28% Daily and during the AM peak hour and 50% during the PM peak hour per SANDAG.
- d. Primary Trips: 72% daily and during the AM peak hour and 50% during the PM peak hour per SANDAG

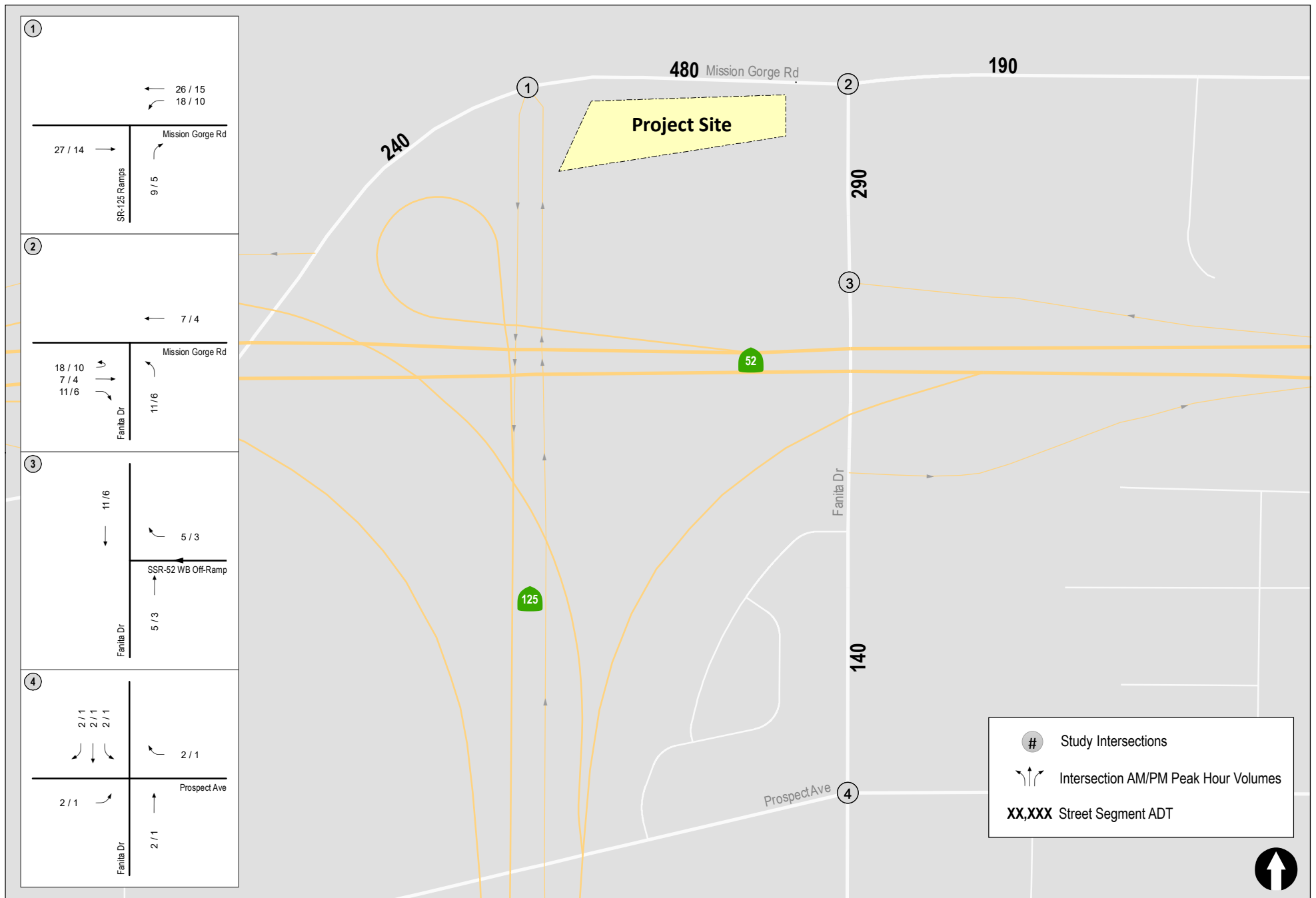
8.2 Trip Distribution/Assignment

The project traffic was distributed and assigned to the street system based on the project's proximity to state highways and arterials. **Figure 8-1** depicts the Projects Trip Distribution. **Figures 8-2** depicts the Project Traffic Volumes.

The project has two driveways located on Mission Gorge Road. Both driveways are restricted to right turn only due to the existing raised median. Inbound traffic from the east will make a U-turn at first commercial driveway (8665 Mission Gorge Road) and proceed eastbound to access the site.

Outbound traffic desiring to proceed west on Mission Gorge Road was assumed to make a U-turn at the Mission Gorge Road/Fanita Drive intersection (#2) and proceed west on Mission Gorge Road.





9.0 CUMULATIVE PROJECTS

Cumulative projects are other projects in the study area that are expected to be constructed and occupied between the date of existing data collection (January/February 2018) and the expected timeframe for Project completion (2020), thus adding traffic to the local circulation system. LLG researched projects within the City of Santee to identify cumulative projects in the study area that could be constructed and generating traffic in the Project vicinity. Based on information received from local agencies, 15 cumulative development projects be built and occupied in the near-term condition. The following is a brief description of the cumulative projects.

9.1 Summary of Cumulative Projects Trips

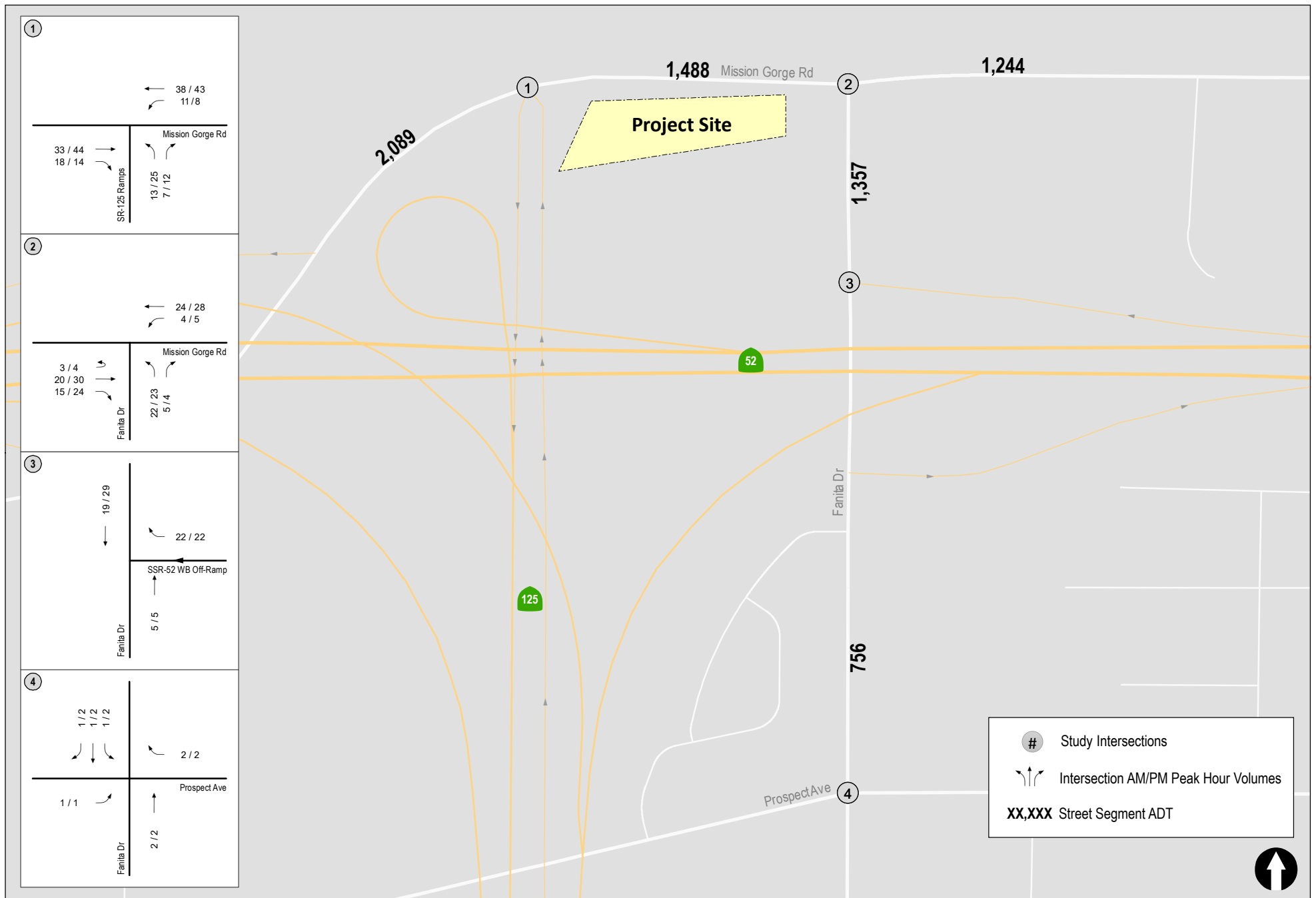
Table 9-1 provides a summary of the cumulative projects trip generation summary.

TABLE 9-1
CUMULATIVE DEVELOPMENT PROJECTS SUMMARY

No.	Name/Applicant	Description	ADT ^a	AM		PM		Status
				In	Out	In	Out	
1	D'Lazio	20 condominiums	160	3	10	11	5	Approved – Under Construction
2	Las Olivitas	18 condominiums	144	2	10	10	4	Approved – Under Construction
3	Santee View Estates	27-lot residential subdivision	270	7	15	19	8	Approved – Not Built
4	Tyree & Vidovich Investments, LLC	4-lot residential subdivision	40	1	2	3	1	Approved – Under Construction
5	Mark and Laurie Miller	4-lot residential subdivision	40	1	2	3	1	Approved – Not Built
6	Santee Townhomes	10 townhome units	80	1	5	6	2	Approved – Not Built
7	Hattie Davison Properties	113 condominiums	904	14	58	63	27	Approved – Not Built
8	Prospect Estates II	46 single-family	460	11	26	32	14	Pending Entitlement
9	Costco and Expanded Food Court	Fuel facility with 11 dispensers	1,063	37	37	43	42	Pending Entitlement
10	Tyler Street Subdivision	14 single-family homes	140	3	8	10	4	Pending Entitlement
11	Carribean Way	42 condominiums	336	5	22	24	10	Pending Entitlement
12	Talwar	8 condominiums	64	1	4	4	2	Pending Entitlement
13	Carlton Oaks Country Club	Single family, assisted living, hotel, and restaurant expansion	2,380	56	117	155	74	Pending Entitlement
14	Garmo Brothers	Gas station, restaurant	1,364	60	54	36	34	Pending Entitlement
15	Woodspring Suites	122 Rooms Hotel	1,220	44	29	59	39	Approved – Not Built
Total Cumulative Projects			8,665	246	399	478	267	—

Footnotes:

- a. Average daily traffic.



10.0 ANALYSIS OF NEAR-TERM SCENARIOS

The following section includes a discussion of the intersection and street segment operations for the following near-term scenarios:

10.1 Existing + Project Conditions

10.1.1 Peak Hour Intersection Operations

Table 10-1 summarizes the peak hour intersection operations under Existing + Project conditions. As seen in *Table 10-1*, with the addition of project traffic, the study intersections are calculated to continue to operate at LOS D or better during the AM and PM peak hours.

Appendix C contains the intersection analysis worksheets.

10.1.2 Daily Street Segment Operations

Table 10-2 summarizes the Existing + Project roadway segment operations. As seen in *Table 10-2*, with the addition of project traffic all segments are calculated to continue to operate at LOS C or better on a daily basis.

10.2 Near-Term (Existing + Cumulative Projects) without Project Conditions

10.2.1 Peak Hour Intersection Operations

Table 10-1 summarizes the Near-Term without project traffic peak hour intersection operations. *Table 10-1* shows that in the Near-Term without Project, the study intersections are calculated to continue to operate at LOS D or better during the AM and PM peak hours.

Appendix C contains the intersection analysis worksheets.

10.2.2 Daily Street Segment Operations

Table 10-2 summarizes the Existing + Cumulative roadway segment operations. As seen in *Table 10-2*, with the addition of cumulative projects traffic, all segments are calculated to continue to operate at LOS C or better on a daily basis.

10.3 Near-Term + Project Conditions

10.3.1 Peak Hour Intersection Operations

Table 10-1 summarizes the Near-Term with Project traffic peak hour intersection operations. *Table 10-1* shows that in the Near-Term with Project traffic, the study intersections are calculated to continue to operate at LOS D or better during the AM and PM peak hours.

10.3.2 Daily Street Segment Operations

Table 10-2 summarizes the Near-Term with Project traffic roadway segment operations. As seen in *Table 10-2*, in the Near-Term with Project traffic all the study area street segments are calculated to continue to operate at LOS C or better.

**TABLE 10-1
NEAR-TERM INTERSECTION ANALYSIS**

Intersection	Control Type	Peak Hour	Existing		Existing + Project		Near-Term without Project		Near-Term with Project	
			Delay ^a	LOS ^b	Delay	LOS	Delay	LOS	Delay	LOS
1. Mission Gorge Road / SR-125	Signal	AM	45.0	D	49.1	D	47.5	D	48.8	D
		PM	38.7	D	41.0	D	40.6	D	40.9	D
2. Mission Gorge Road / Fanita Drive	Signal	AM	23.3	C	23.9	C	23.9	C	24.5	C
		PM	29.8	C	28.8	C	30.2	C	34.3	C
3. Fanita Road / SR-52 WB off-ramp	MSSC ^c	AM	31.6	D	32.4	D	32.6	D	34.0	D
		PM	24.4	D	24.9	C	25.4	D	25.8	D
4. Fanita Drive / Prospect Avenue	Signal	AM	34.5	C	35.8	D	35.7	D	39.0	D
		PM	38.8	D	39.2	D	39.4	D	39.8	D

Footnotes:

- a. Average delay expressed in seconds per vehicle.
- b. Level of Service.
- c. MSSC- Minor Street Stop Control. Delays and LOS for movements to which the Project adds traffic are reported.

SIGNALIZED		UNSIGNALIZED	
Delay	LOS	Delay	LOS
0.0 ≤ 10.0	A	0.0 ≤ 10.0	A
10.1 to 20.0	B	10.1 to 15.0	B
20.1 to 35.0	C	15.1 to 25.0	C
35.1 to 55.0	D	25.1 to 35.0	D
55.1 to 80.0	E	35.1 to 50.0	E
≥ 80.1	F	≥ 50.1	F

**TABLE 10-2
NEAR-TERM STREET SEGMENT OPERATIONS**

Street Segment	Existing Capacity (LOS E) ^a	Existing			Existing + Project			Near-Term without Project			Near-Term with Project		
		ADT ^b	V/C ^c	LOS ^d	ADT	V/C	LOS	ADT	V/C	LOS	ADT	V/C	LOS
Mission Gorge Road													
Mesa Road to SR 125	40,000	17,680	0.442	B	17,920	0.448	B	19,769	0.494	B	20,009	0.500	B
SR 125 to Fanita Drive	60,000	47,258	0.788	C	47,738	0.796	C	48,746	0.812	C	49,226	0.820	C
SR 125 to Fanita Drive	60,000	42,744	0.712	C	42,934	0.716	C	43,988	0.733	C	44,178	0.736	C
Fanita Drive													
Mission Gorge Road to SR-52 Ramps	40,000	19,750	0.494	B	20,040	0.501	B	21,107	0.528	C	21,397	0.535	C
SR-52 Ramps to Prospect Avenue	40,000	12,116	0.303	A	12,256	0.306	A	12,872	0.322	A	13,012	0.325	A

Footnotes:

- a. Capacities based on City of Santee Roadway Classification & LOS table.
- b. Average Daily Traffic
- c. Volume to Capacity ratio
- d. Level of Service

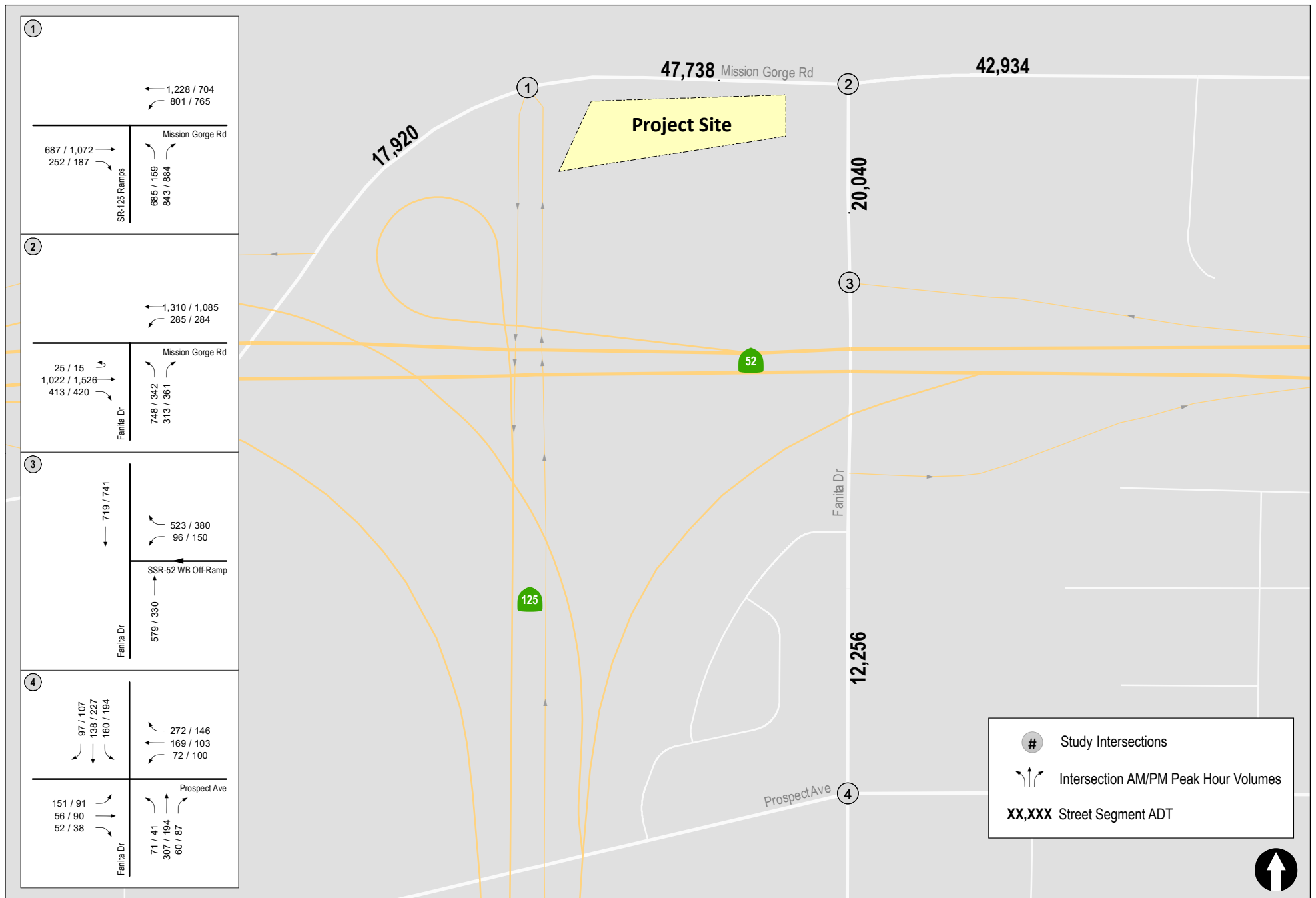


Figure 10-1
Existing + Project Traffic Volumes

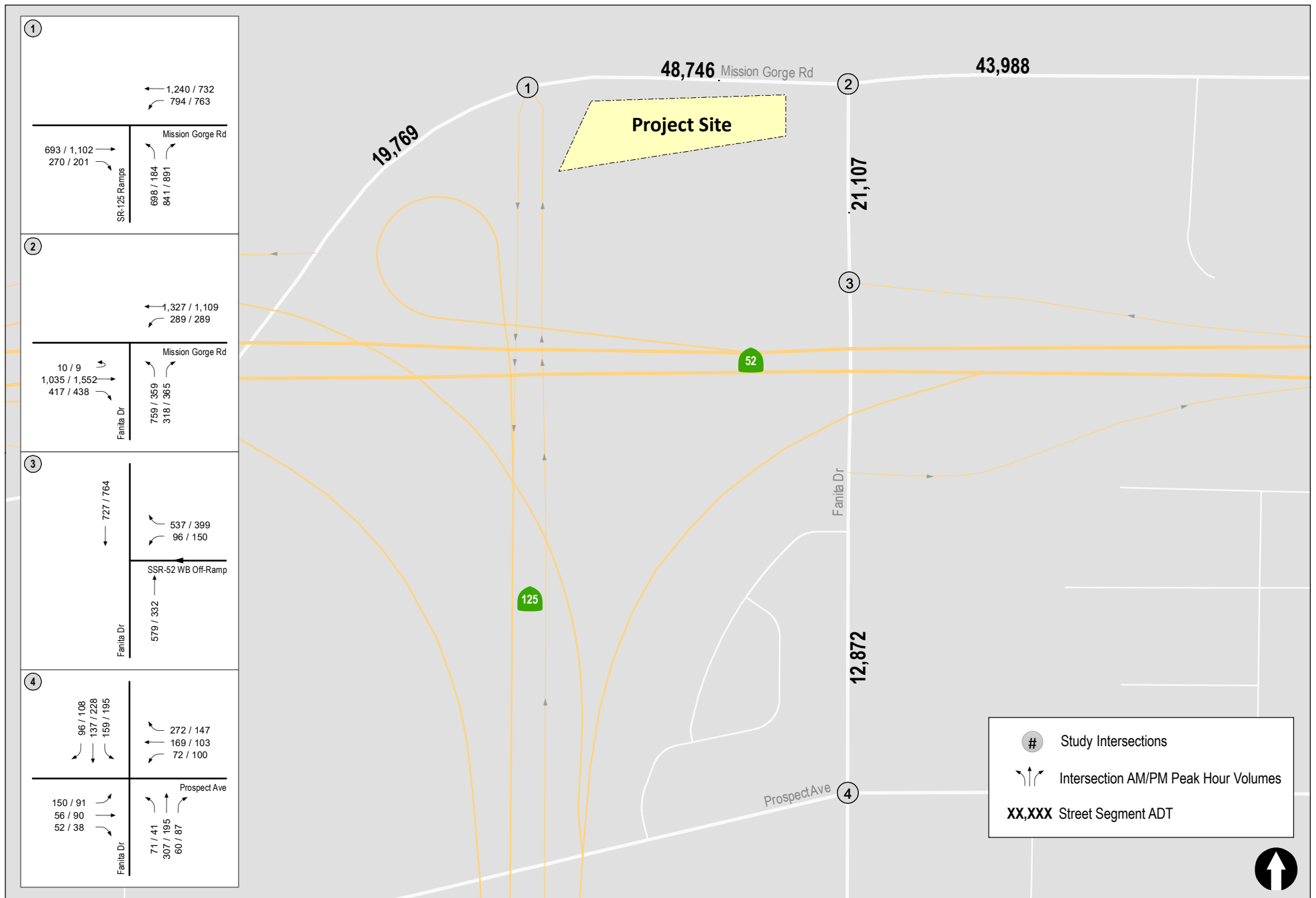
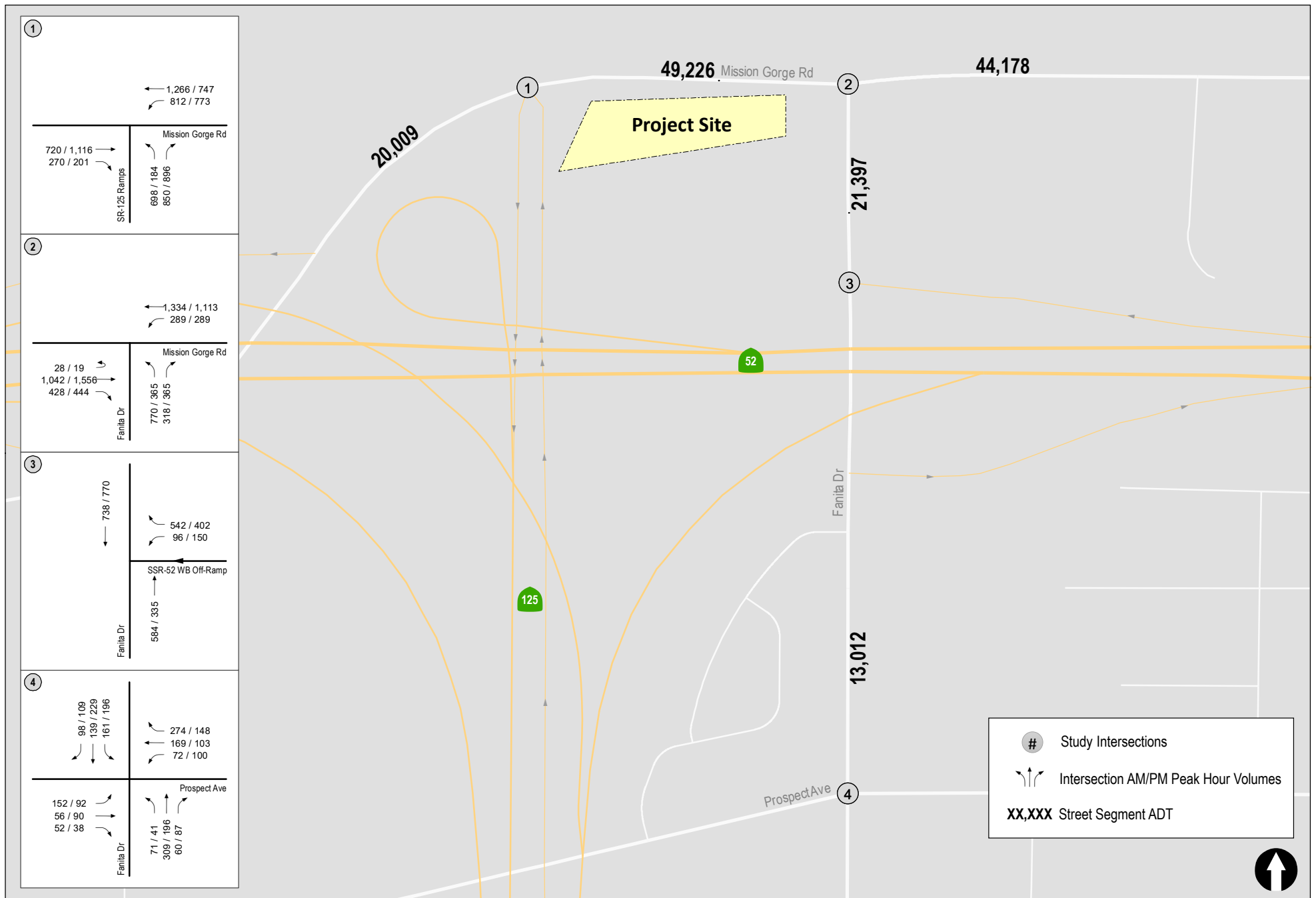


Figure 10-2
Existing + Cumulative Projects Traffic Volumes



11.0 SITE ACCESS

Currently, the project site can be accessed via an existing driveway located on easterly corner of the project site on Mission Gorge Road. With the site redevelopment, the project will retain this driveway and add a new driveway on the westerly side of the project site on Mission Gorge Road. The driveways are described below:

1. **Driveway 1 (Existing)** – This driveway is currently a limited access (no left-out) driveway. It is planned that this driveway will be restricted to right-in/right-out only. Inbound traffic from the east is assumed to make a U-turn at the first commercial driveway (8665 Mission Gorge Road) and then proceed east to reach the site. Outbound traffic desiring to proceed west on Mission Gorge Road is assumed to make a U-turn at the Mission Gorge Road/Fanita Drive intersection to then proceed back westbound on Mission Gorge Road.
2. **Driveway 2 (Proposed)** - This driveway will be limited to right-in/right-out only due to the existing raised median. Inbound traffic from the east is assumed to make a U-turn at the first commercial driveway (8665 Mission Gorge Road) and then proceed east to reach the site. Outbound traffic desiring to proceed west on Mission Gorge Road is assumed to make a U-turn at the Mission Gorge Road/Fanita Drive intersection to then proceed back westbound on Mission Gorge Road.

12.0 IDENTIFICATION OF DEFICIENCY AND IMPROVEMENTS

Based on the analysis in this report, the Project does not result in any deficiency and hence no improvements are required.

TECHNICAL APPENDICES

SANTEE ARCO

Santee, California
Septiembre 29, 2020

LLG Ref. 3-20-3276

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APPENDICES

APPENDIX

- A. Intersection Manual Count Sheets
- B. VMT Assessment Guidelines
- C. Intersection Methodologies & Analysis Worksheets

APPENDIX A

INTERSECTION MANUAL COUNT SHEETS

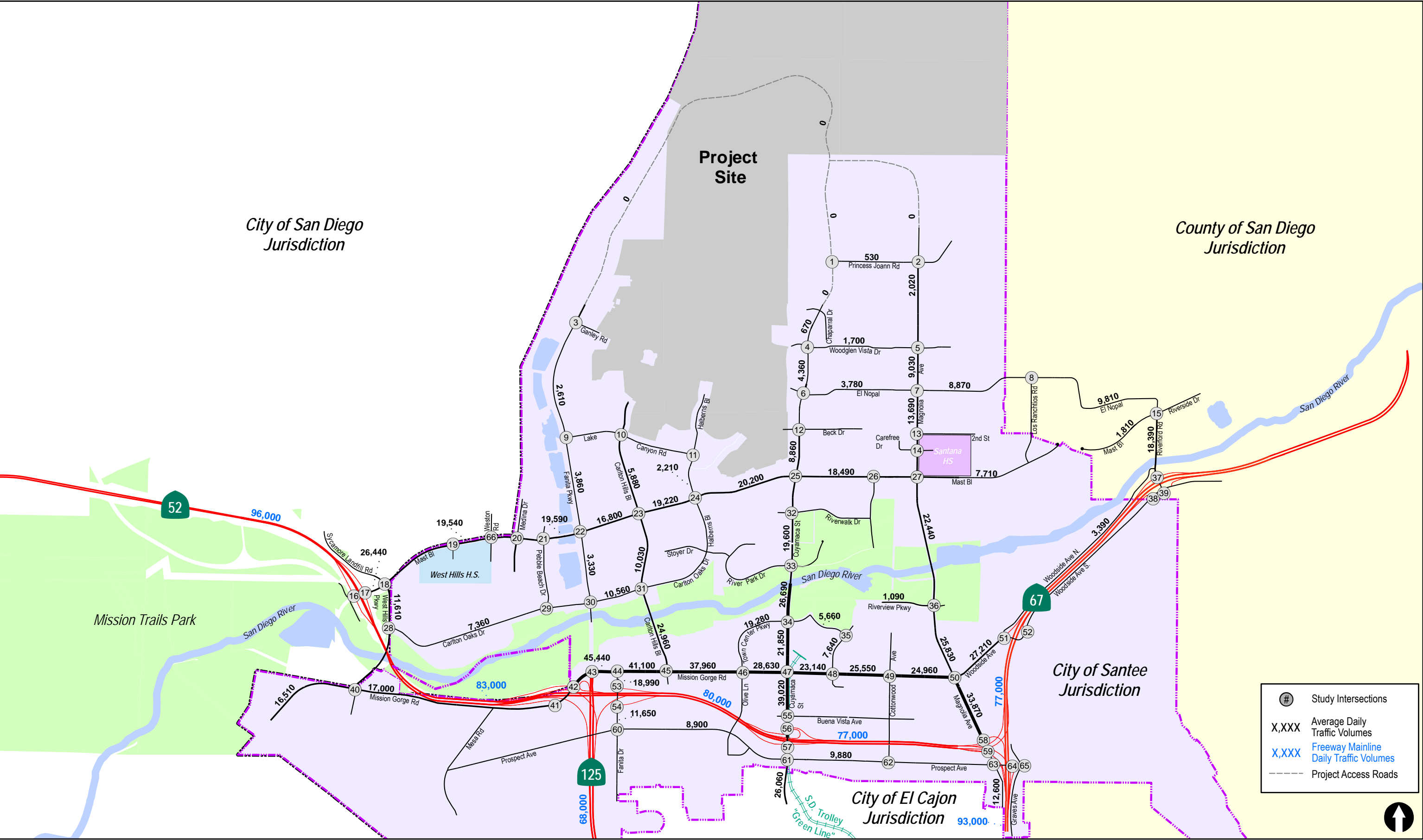
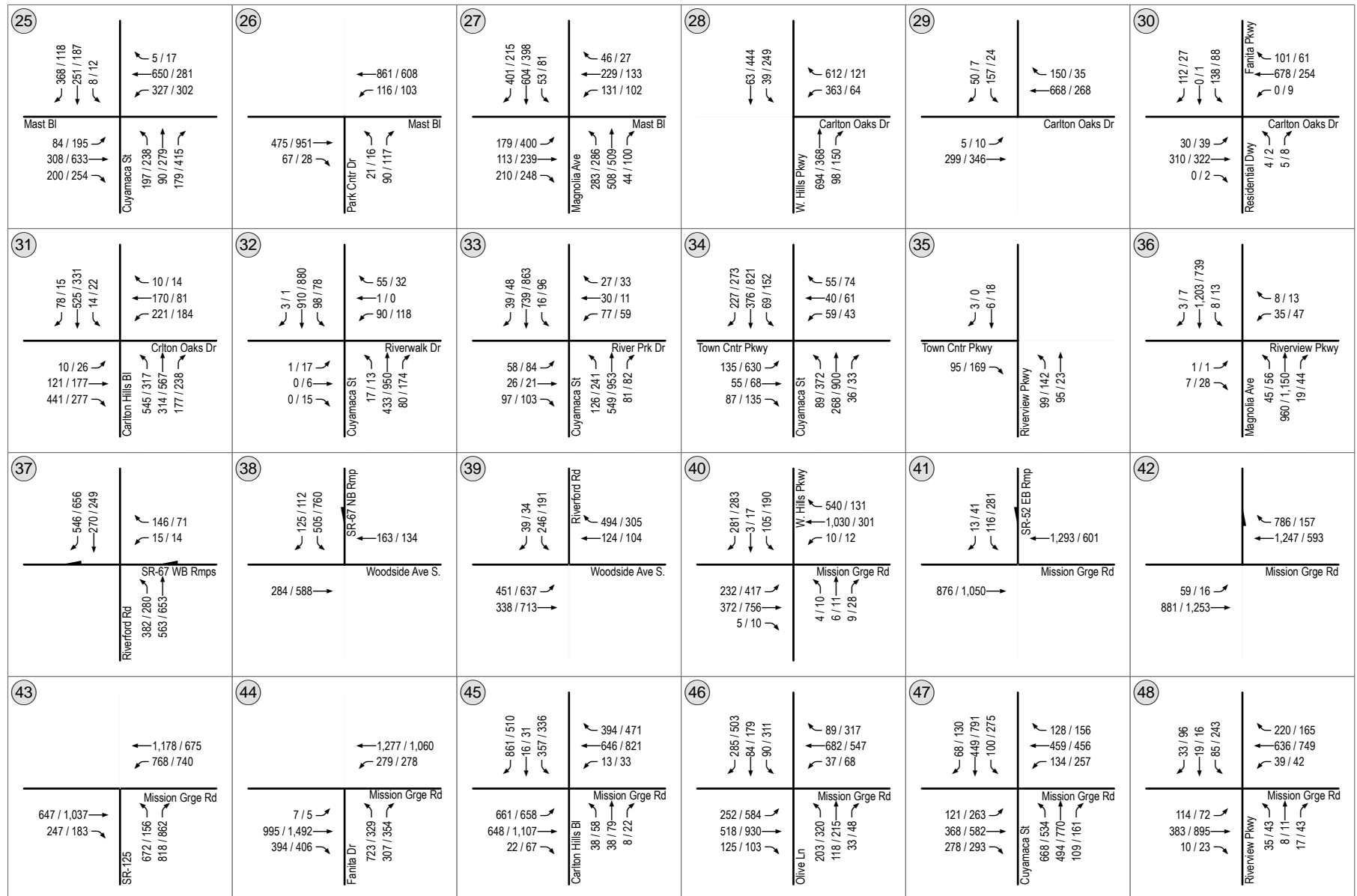
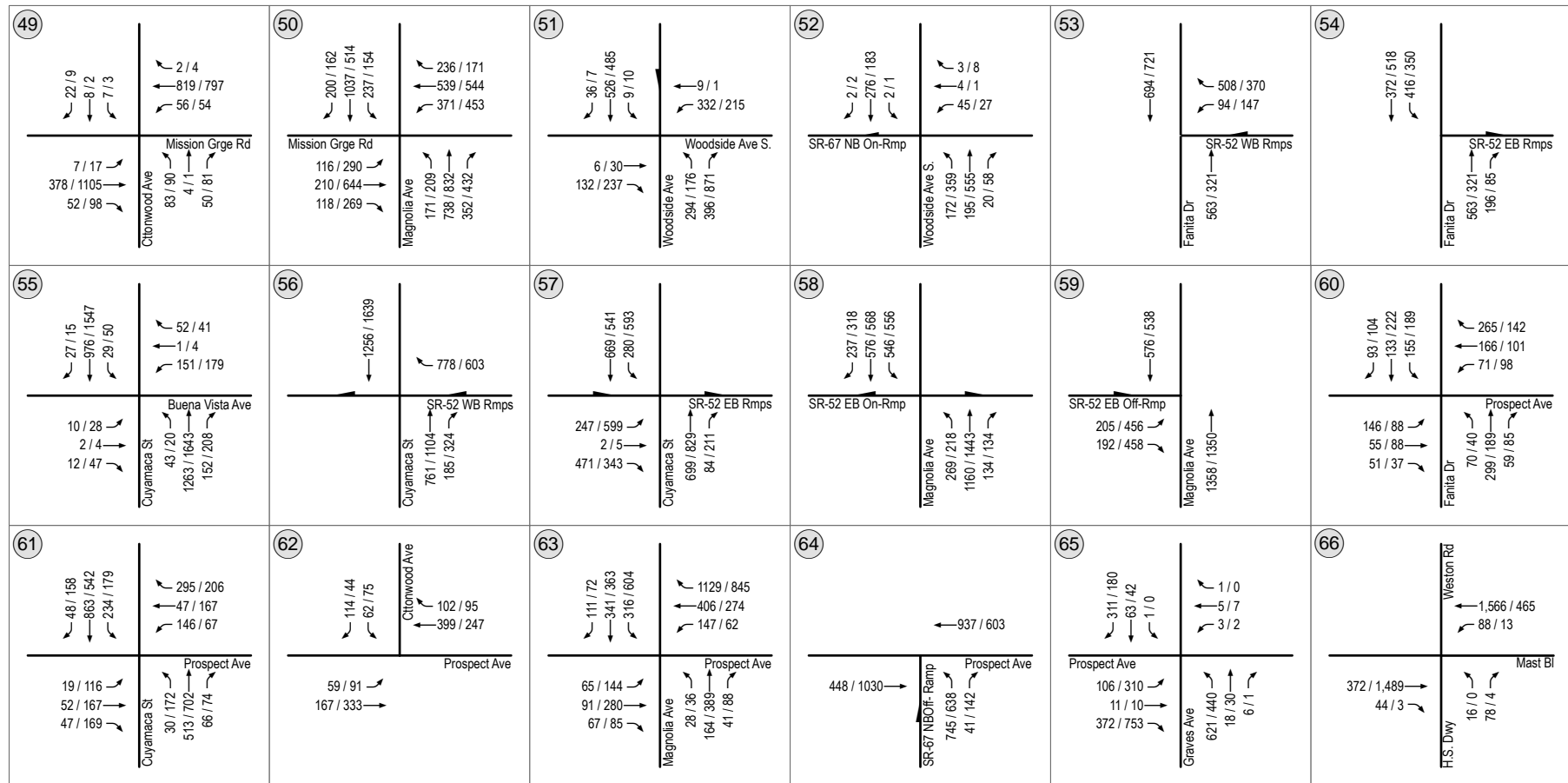


Figure 4-2
Existing Traffic Volumes





APPENDIX B

INTERSECTION METHODOLOGIES & ANALYSIS WORKSHEETS



GUIDELINES FOR TRANSPORTATION IMPACT STUDIES IN THE SAN DIEGO REGION

May 2019

GUIDELINES FOR TRANSPORTATION IMPACT STUDIES (TIS) IN THE SAN DIEGO REGION

1.0 BACKGROUND

The original Guidelines for Traffic Impact Studies in the San Diego Region (ITE/SANTEC, 2000) have been in use for over 19 years. They were developed by a group of volunteers from the San Diego Section of the Institute of Transportation Engineers (ITE) and the San Diego Traffic Engineers Council (SANTEC). The guidelines were later incorporated into the region's Congestion Management Program (CMP) prepared by the San Diego Association of Governments (SANDAG, 2008). Although inclusion in the Congestion Management Program (CMP) increased the visibility of the guidelines for a period of time, SANDAG has since opted out of the CMP process.

The intent in preparing the year 2000 guidelines was to promote consistency in the methodology for traffic impact studies used by different agencies in the San Diego region. While these guidelines were not intended to be used as a standard or a requirement, they provided a methodology for traffic impact studies that was similar to the methodology used by most agencies within the region. Some agencies in the region have "adopted" the guidelines by specifying that traffic impact studies follow the procedures recommended by the guidelines. Other agencies, including San Diego County and the City of San Diego, prepared their own guidelines, which included some elements in common with the regional guidelines.

The impetus to develop a revised set of regional transportation impact study guidelines is primarily related to the passage of Senate Bill 743 (SB 743) in the fall of 2013. This legislation led to a change in the way that transportation impacts are measured under the California Environmental Quality Act (CEQA). Starting on July 1, 2020, automobile delay and level of service (LOS) may no longer be used as the performance measure to determine the transportation impacts of land development projects under CEQA. Instead, an alternative metric that supports the goals of the SB 743 legislation will be required. Although there is no requirement to use any particular metric, the use of vehicle miles traveled (VMT) has been recommended by the Governor's Office of Planning and Research (OPR). This requirement does not modify the discretion lead agencies have to develop their own methodologies or guidelines, or to analyze impacts to other components of the transportation system, such as walking, bicycling, transit, and safety. SB 743 also applies to transportation projects, although agencies were given flexibility in the determination of the performance measure for these types of projects.

The intent of SB 743 is to bring CEQA transportation analyses into closer alignment with other statewide policies regarding greenhouse gases, complete streets, and smart growth. Using VMT as a performance measure instead of LOS is intended to discourage suburban sprawl, reduce greenhouse gas emissions, and encourage the development of smart growth, complete streets, and multimodal transportation networks.

2.0 PURPOSE OF GUIDELINES

The guidelines described in this report were prepared to provide methodologies for transportation engineers and planners to conduct CEQA transportation analyses for land development and transportation projects in compliance with SB 743. Lead agencies may opt-in to using VMT at any time but will be required to use it for analysis of transportation impacts of land development projects starting July 1, 2020. In addition, methodologies are provided to evaluate automobile delay and LOS outside of the CEQA process. Although no longer incorporated in CEQA (starting July 1, 2020), automobile delay and LOS continue to be of interest to transportation engineers and planners who plan, design, operate, and maintain the roadway system. In addition, delay experienced due to traffic congestion is a concern to drivers and passengers of vehicles using the roadway system.

Given the need to prepare VMT-based CEQA transportation impact analyses to satisfy the requirements of SB 743 as well as the need to evaluate the performance of the roadway system based on delay and LOS, these guidelines are divided into separate parts. Part I is focused on CEQA transportation impact analyses, while Part II is focused on the more traditional LOS-based transportation analyses, called local transportation analysis for the purpose of these guidelines. Local transportation analysis includes evaluation of any multimodal transportation improvements (transit, bicycle, pedestrian) that are recommended to support a land development project but may or may not be required as mitigation measures for a project's significant VMT impacts. Background information for each is provided below with more detail included in the sections that follow.

CEQA TRANSPORTATION IMPACT ANALYSIS

The SB 743 legislation specified that the Governor's Office of Planning and Research (OPR) prepare guidelines for the implementation of SB 743. During the period from the passage of SB 743 in 2013 to the fall of 2018, OPR prepared various sets of guidelines and sought public comments from stakeholders. At the time of preparation of these transportation impact study guidelines, guidance regarding the changes to CEQA initiated by SB 743 were contained in the following documents:

- CEQA Guidelines Revisions: Revisions to the CEQA Guidelines were adopted into CEQA in December 2018 through a formal process conducted by the Natural Resources Agency. Additional changes can only be made through a future CEQA update process.
- Technical Advisory on Evaluating Transportation Impacts in CEQA (Technical Advisory): The technical advisory provides recommendations for the preparation of transportation impact analyses under SB 743. It is not formally included in CEQA and can be revised by OPR at any time without going through a formal process. Updated versions of the technical advisory are expected to be issued by OPR as new information becomes available and as California agencies gain experience in applying SB 743 to actual projects. As of the time of preparation of these transportation impact study guidelines, the current version of the technical advisory was dated December 2018.

In addition to the differences described above, the CEQA Guidelines revisions and the technical advisory also differ in the extent to which they must be followed by local agencies. The CEQA Guidelines revisions are rules that must be followed in order to prepare an adequate CEQA document. In contrast, the technical

advisory provides statewide guidance based on evidence collected by OPR that can be refined or modified by local agencies with appropriate justification and substantial evidence. (Refer to CEQA Guidelines Section 15384 for a definition of substantial evidence). As an example, the CEQA Guidelines revisions specify that a land development project's effect on automobile delay does not cause a significant environmental impact. The use of VMT is suggested as a performance metric, but there is no indication of what level of VMT increase would cause a significant environmental impact. The technical advisory suggests various thresholds for the significance of VMT impacts but does not require the use of a particular threshold. Therefore, lead agencies would be prohibited from using automobile delay to determine significant transportation impacts and would be required to use VMT instead. Lead agencies have discretion to select their preferred significance thresholds and could choose to use the thresholds suggested in the technical advisory or develop alternative thresholds. Either decision should be supported by substantial evidence that considers the legislative intent objectives of SB 743 and the specific direction the statute provides regarding setting thresholds (per the excerpts below):

SB 743 Statute - Legislative Intent – Senate Bill No. 743, Section (b)(2)

More appropriately balance the needs of congestion management with statewide goals related to infill development, promotion of public health through active transportation, and reduction of greenhouse gas emissions.

SB 743 Statute – Section 21099(b)(1)

Those criteria shall promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks, and a diversity of land uses.

Regardless of the changes described above, SB 743 is clear in its intent that CEQA documents continue to address noise, air quality, and safety (per the excerpt below):

SB 743 Statute – Section 21099(b)(3)

This subdivision does not relieve a public agency of the requirement to analyze a project's potentially significant transportation impacts related to air quality, noise, safety, or any other impact associated with transportation. The methodology established by these guidelines shall not create a presumption that a project will not result in significant impacts related to air quality, noise, safety, or any other impact associated with transportation.

Although State CEQA Guidelines section 15064.3 states that generally vehicle miles traveled is the most appropriate measure of transportation impacts, other relevant considerations may include the project's impact on transit and non-motorized travel. A complete environmental review will generally consider how projects effect VMT in addition to effects on walking, bicycling, transit, and safety.

The CEQA transportation impact analysis described in these transportation impact study guidelines is based on the technical advisory prepared by OPR, but refinements and clarifications have been added to reflect local conditions. For any subsequent revisions of the SB 743 technical advisory prepared by OPR, it would need to be determined whether the new information would suggest a change in the methodologies for conducting CEQA transportation impact studies in the San Diego region.

LOCAL TRANSPORTATION ANALYSIS

As stated above, localized traffic congestion remains a concern to transportation engineers and planners as well as the traveling public. It is recommended that consideration be given to preparation of a local

transportation analysis for all land development and transportation projects which evaluate a project's access and circulation within and nearby the project site. The local transportation analysis would provide analysis of roadway conditions where there is the potential that substantial worsening of traffic congestion would result due to implementation of the project. In addition, it would analyze the need for multimodal improvements in cases where there is the potential for the project to cause a substantial worsening of conditions for multimodal travel. Since any increases in traffic congestion or vehicular delay would not constitute a significant environmental impact, the local transportation analysis could be included in the project's CEQA document for information only or it could be provided in a separate document. The purposes of the local transportation analysis may include, but are not limited to the following:

- Recommendations for any roadway improvements that should be built/implemented by the project (or should be built/implemented by the project in coordination with other nearby land development projects) based on the project's expected effect on vehicular delay and LOS.
- Recommendations for any multimodal transportation improvements (transit, bicycle, pedestrian) that should be built/implemented by the project (or should be built/implemented by the project in coordination with other nearby land development projects). Recommended multimodal transportation improvements may be required as mitigation measures for transportation impacts related to VMT increases or they may be recommended for other reasons.
- Transportation analysis needed to determine the appropriate level of fees for multimodal transportation improvements if the local jurisdiction has a fee program in place.
- Documentation of the project's expected effect on vehicular delay and level of service in the nearby transportation system.

The roadway analysis methodologies recommended for conducting local transportation analysis, as detailed in Part II of these guidelines, are based on the previous regional traffic impact study guidelines, with changes to reflect evolution in the practice that has occurred. Users of these guidelines should note that transportation analysis advances occur each year as documented through key conferences, including the Transportation Research Board (TRB) Annual Meeting. Further, new data vendors, and new mobility options continue to evolve. As such, the recommended methodologies in this document may require ongoing updates and refinements. The recommended methodologies for multimodal transportation analysis generally reflect new procedures that were not included in the previous guidelines.

The intent of these guidelines is that agencies in the San Diego region be encouraged to implement Part I – CEQA guidelines to promote consistency in methodology and the pursuit of VMT reductions to meet regional and state goals. It is recognized that agencies may wish to make specific exceptions to these guidelines to account for local conditions. Agencies may also desire to have additional analyses conducted outside of the CEQA analyses to help inform staff and decision makers in reviewing a project. To that end, Part II – Local Transportation Analyses reflects an update to the previous regional Traffic Impact Study Guidelines.

3.0 PROJECT COORDINATION AND STAFF CONSULTATION

TIS preparers are encouraged to discuss the project with the lead agency's staff at an early stage in the planning process. An understanding of the level of detail and the assumptions required for the analysis should be reached. While a pre-submittal conference is highly encouraged, it may not be a requirement. For straightforward studies prepared by consultants familiar with these TIS procedures, a telephone call or email, followed by a verification of key assumptions, may suffice. Transportation impact studies should be prepared by a qualified transportation professional. Lead agencies should consider requiring that all transportation impact studies be prepared by or reviewed under the supervision of a licensed traffic engineer.

PART I – CEQA TRANSPORTATION ANALYSIS

4.0 INDIVIDUAL LAND DEVELOPMENT PROJECTS AND SPECIFIC PLANS

The recommended methodology for conducting a VMT analysis is based on guidance prepared by the California Governor's Office of Planning and Research (OPR) as provided in the published Technical Advisory on Evaluating Transportation Impacts in CEQA. At the time of writing of these guidelines, the current version of OPR's technical advisory was dated December 2018. The guidance recommended by OPR has been modified to be better suited to local conditions in the San Diego region. These modifications are noted in the details described later in this chapter.

The basic process is to compare a project's estimated VMT/capita or VMT/employee to average values on a regional, citywide, or community basis. The target is to achieve a project VMT/capita or VMT/employee that is 85% or less of the appropriate average based on suggestions in these guidelines. Note that lead agencies have discretion for choosing a VMT metric and threshold. The selection should represent how VMT reduction is balanced against other objectives of the lead agency and be supported by substantial evidence.

The methodology for determining VMT/capita or VMT/employee is related to the project's expected daily trip generation. The process for determining appropriate methodology to be used for conducting a VMT analysis for individual land development projects and specific plans is summarized in Figure 4-1.

The remainder of this section of the guidelines is divided into individual components that describe different aspects of the methodology. Other methodologies for VMT analysis could be considered at the discretion of the lead agency. However, it is recommended that any VMT methodologies within a particular analysis use consistent methodologies and that VMT analysis consider the differences between trip-based VMT analysis methodologies and tour-based VMT methodologies, as described in OPR's technical advisory.

MINIMUM PROJECT SIZE

It is recommended that lead agencies determine a minimum project size, below which VMT impacts are presumed to be less than significant. Two alternative approaches for determining minimum project size are described below.

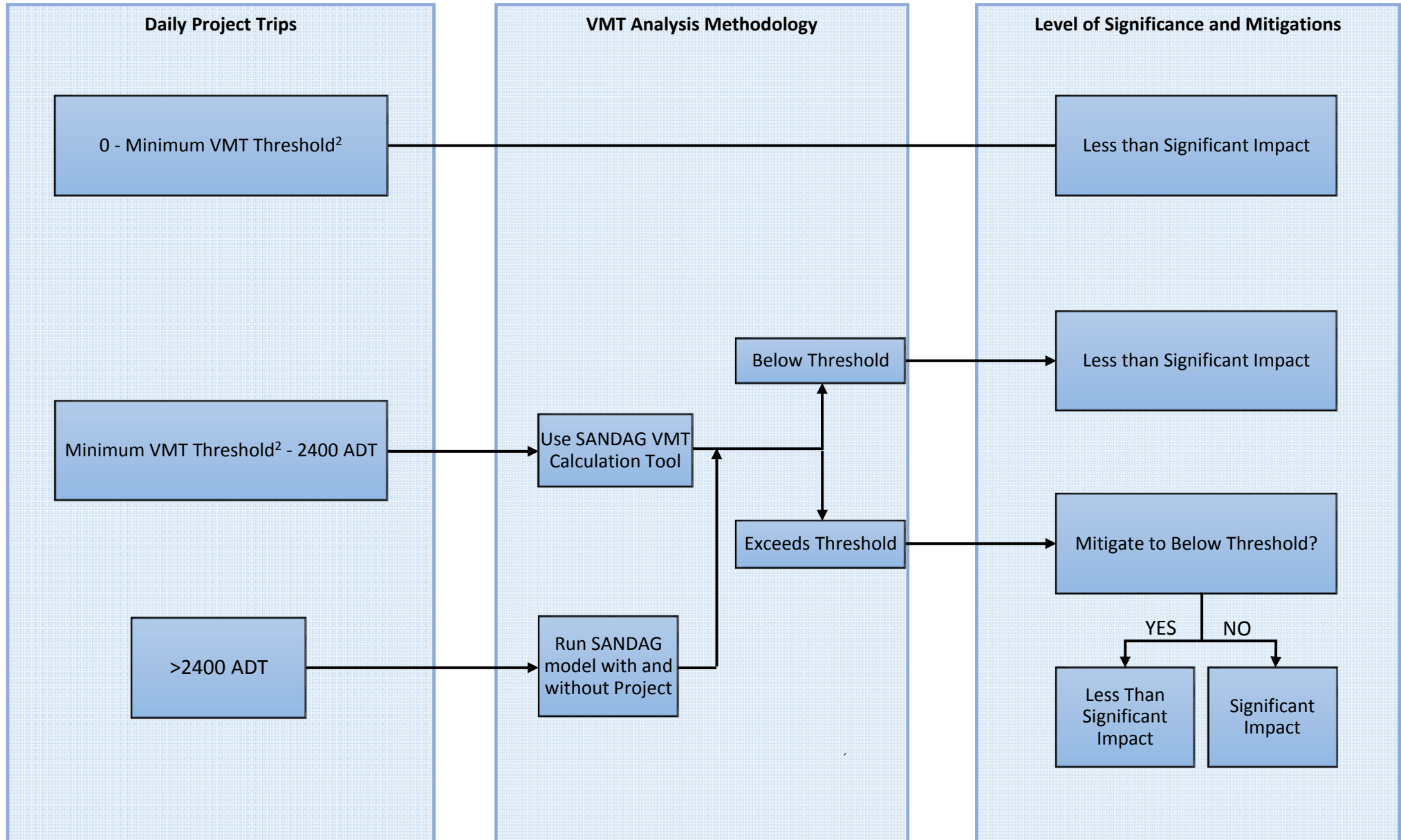
Alternative 1 – Minimum Project Size Based on Previous TIS Guidelines

Under this alternative, projects would be subjected to different levels of VMT analysis, depending on the size of the project and whether the project is consistent with the local jurisdiction's General Plan or Community Plan. Projects that are consistent with the General Plan or Community Plan are also considered to be consistent with the Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS).

The determination of minimum project size for VMT analysis described below differs from the statewide guidance provided by OPR. It is based on regional standards for transportation analyses that were documented in the Guidelines for Traffic Impact Studies in the San Diego Region (ITE/SANTEC, 2000) and have been in use for over 19 years.

The following level of VMT analysis is recommended based on project size (expressed in terms of Average Daily Trips generated by the project; also known as ADT) and zoning:

Figure 4-1
VMT Analysis for Individual Land Development Projects¹



Footnotes:

1. VMT impacts presumed to be less than significant for certain local-serving retail projects, affordable housing projects, and projects within transit priority areas. See text.
2. Minimum VMT threshold to be determined by lead agency.

Projects Inconsistent with General Plan or Community Plan

<u>ADT</u>	<u>Level of Analysis</u>
0 – 500	VTM Analysis Not Needed/VTM Impacts Presumed Less Than Significant
500 and Greater	VTM Analysis Recommended

Projects Consistent with General Plan or Community Plan

<u>ADT</u>	<u>Level of Analysis</u>
0 – 1,000	VTM Analysis Not Needed/VTM Impacts Presumed Less Than Significant
1,000 and Greater	VTM Analysis Recommended

The advantage of this alternative for determining minimum project size is that it is based on the engineering judgment of professionals who are experts in determining the effect of projects on the transportation system. It has been used successfully for over 19 years in the San Diego region and has received wide acceptance from the transportation profession, decision makers, and the public. Transportation engineers and planners who support this alternative for determining minimum project size consider it to be equally valid for the current LOS-based transportation analyses as well as the new VMT-based analyses taking effect on July 1, 2020.

Alternative 2 – Minimum Project Size Based on Statewide Guidance

Under this alternative, the minimum project size for VMT analysis would be based on statewide guidance provided by OPR. In OPR's technical advisory, the minimum project size is based a categorical exemption in CEQA that allows expansion of existing structures under certain circumstances. On page 12 of the December 2018 technical advisory, footnote 19, the following language describes the situation: "CEQA provides a categorical exemption for existing facilities, including additions to existing structures of up to 10,000 square feet, so long as the project is in an area where public infrastructure is available to allow for maximum planned development and the project is not in an environmentally sensitive area. [CEQA Guidelines, § 15301, subd. (e)(2).]"

OPR uses a general office building as the appropriate project type for the determination of minimum project size based on the exemption described above. Typical ITE trip generation rates are then applied to a 10,000 square-foot general office building which yields a minimum project size based on 110 daily trips.

If this alternative is used in the San Diego region, it is recommended that the use of regional or local trip generation rates be considered in addition to the typical trip generation rate used by OPR. For example, using the SANDAG trip generation manual (Brief Guide of Vehicular Traffic Generation Rates for the San Diego Region, April 2002), a standard commercial office would generate 20 daily trips per 1,000 square feet. Therefore, a 10,000 square-foot office would be expected to generate 200 daily trips and projects that generate less than 200 daily trips would not require a VMT analysis and would be presumed to have less than significant VMT impacts.

One advantage of this alternative is that it is based on statewide guidance with a reference to CEQA provisions. A second advantage is that it was developed in consideration of VMT as the performance measure for the determination of the transportation impacts of land development projects.

PROJECTS LOCATED NEAR TRANSIT STATIONS

OPR's technical advisory contains the following guidance regarding projects located near transit stations:

- Proposed CEQA Guideline Section 15064.3, subdivision (b)(1), states that lead agencies generally should presume that certain projects (including residential, retail, and office projects, as well as projects that are a mix of these uses) proposed within ½ mile of an existing major transit stop or an existing stop along a high quality transit corridor will have a less-than-significant impact on VMT. This presumption would not apply, however, if project-specific or location-specific information indicates that the project will still generate significant levels of VMT.

An existing major transit stop is defined as “a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods.”

For the purposes of these guidelines, the distance between the project site and the transit station is typically based on direct walking distance without missing sidewalks or physical barriers.

Typically, a major transit stop would be considered to be applicable for this purpose if the transit stop were assumed to be in place in SANDAG's RTIP scenario (see Methodology for VMT analysis for further discussion of this scenario).

METHODOLOGY FOR VMT ANALYSIS

As mentioned above, it is recommended that VMT thresholds for SB 743 analysis will be developed by comparisons to average VMT/capita (for residential projects) or VMT/employee (for employment projects). The analysis can be conducted by comparing either the project VMT/capita or VMT/employee to both the San Diego regional average and the average for the city or community in which the project is located. It is recommended that if the project average is lower than either 85% of the regional average or 85% of the average for the city or community in which the project is located, the VMT impacts of the project can be presumed to be less than significant. Since this is the basis for the presumption of “less than significance,” it will be up to each city in the San Diego region and the County to adopt this recommended presumption and either define its jurisdiction as a single community for the purposes of determining VMT thresholds or subdivide its jurisdiction into smaller communities for the purpose of SB 743 analysis.

It should be noted that OPR's technical advisory includes special considerations for affordable housing and these considerations are also recommended for use in the San Diego area. Projects that include 100% affordable housing in infill locations can be presumed to have a less than significant VMT impact. Infill locations will typically have better than average access to transit and/or greater opportunities for walking and bicycling trips. The exact definition of infill locations will need to be determined based on local conditions.

The VMT methodology recommended above differs from the statewide guidance recommended by OPR in the following ways:

- OPR recommends that VMT/capita comparisons for residential projects be made both on a regional and citywide basis. These guidelines recommend that a city may choose to do

comparisons at a community level rather than at the citywide level. This recommendation applies to all cities within San Diego County and provides the lead agencies flexibility and discretion for selecting the threshold that is appropriate for their agency, based on their values and substantial evidence. Many communities within cities in the San Diego Region have a size and population that is comparable to a typical city on a statewide basis. The unincorporated area of San Diego County also has a governing structure in place for its communities, and the choice to do VMT/capita comparisons at a community level is also recommended to be extended to the unincorporated area of the County. The Cities of Encinitas and Chula Vista are also examples of cities that have distinct communities which have been treated differently for various historical planning considerations.

- OPR recommends that VMT/employee comparisons for employment projects be conducted at a regional basis only, as compared to VMT/capita comparisons that are made both at a regional and citywide basis. These guidelines recommend that VMT/employee comparisons be made at both the regional and at the citywide level (or community level as described above). The San Diego Region is the third largest region in California (after the Los Angeles Area and the San Francisco Bay Area). While some employment trips are made across the region (or even outside the region), there is a large incentive to live and work within a relatively short distance, even within the same city or community, to avoid the relatively long commute distances that can be experienced by traveling across the region during peak commute hours.
- OPR recommends that the VMT/capita comparisons for projects in unincorporated county areas be based on the region's VMT/capita or the average VMT/capita of all cities within the county. These guidelines recommend that VMT/capita and VMT/employee comparisons for projects in the unincorporated area of San Diego County be made to the overall average VMT/capita and VMT/employee for the unincorporated area of the county (or for individual communities if the County decides to use individual communities rather than the entire unincorporated area for VMT comparisons). San Diego County is one of the largest counties in California in terms of geography and also one of the most diverse in terms of topography and climate. While the VMT/capita comparison recommended by OPR may make sense for some counties in California, the comparisons between unincorporated areas and averages of the cities make less sense in San Diego County, where there are great differences in terms of distance and other factors between rural and urban areas of the county.

It is recommended that once the SB 743 analysis communities have been defined by local jurisdictions, SANDAG should then calculate the average VMT/capita (for residential projects) and the average VMT/employee (for employment projects) for each city or community. This calculation can be based on the Regional Transportation Improvement Plan (RTIP) scenario for future land use and transportation network, which includes expected growth through the end of the RTIP scenario and transportation network improvements that are considered to be funded through the RTIP. It is recommended that the RTIP scenario used for VMT analysis purposes will be held constant once it is created and will only be changed with each update of the Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS), typically every four years. It is recommended that the SANDAG online VMT analysis tool (described below) also be held constant and be updated on the same schedule as the RTP is updated and a new regional model is produced by SANDAG. If an online VMT analysis tool is not available for the RTIP scenario, it is recommended that analysts use the online VMT analysis tool published by SANDAG that most closely approximates the RTIP scenario.

Retail development falls into a category which is neither considered to be residential nor employment-based. For retail projects, these guidelines are based on the methodology recommended by OPR for retail projects. It is recommended that local-serving retail projects be presumed to have less than significant VMT impacts and regional-serving retail projects be presumed to have significant VMT impacts if they increase VMT above the level that would occur for conditions without the project. OPR's technical advisory recommends that lead agencies determine which retail projects are local-serving, but it does include a general guideline that retail projects larger than 50,000 square feet might be considered regional-serving rather than local-serving.

For some land development projects, it may not be immediately obvious whether the project is a residential project or an employment project. For these projects, the preferred methodology is to analyze the trip-making characteristics of the project and then use either the residential or employment methodology. For example, a hotel may be considered to have trip-making characteristics closer to an employment project, and therefore the employment methodology could be used for this land use category.

The recommended methodology for calculation of VMT depends on the size of the project as determined by the project's trip generation calculated in terms of ADT. The project's trip generation should be calculated using standard practice. For projects with a trip generation of less than 2,400 ADT, the recommended VMT analysis methodology is the SANDAG VMT calculation tool. SANDAG has prepared an online tool that calculates average VMT/capita and VMT/employee at the census tract level. Analysts would use this tool to determine the project's VMT/employee or VMT/capita to be compared to community, city, and/or regional averages.

Definitions of VMT/capita and VMT/employee that are used in SANDAG's VMT calculation tool are as follows:

- **VMT/Capita:** Includes all vehicle-based person trips grouped and summed to the home location of individuals who are drivers or passengers on each trip. It includes home-based and non-home-based trips. The VMT for each home is then summed for all homes in a particular census tract and divided by the population of that census tract to arrive at Resident VMT/Capita.
- **VMT/Employee:** Includes all vehicle-based person trips grouped and summed to the work location of individuals on the trip. This includes all trips, not just work-related trips. The VMT for each work location is then summed for all work locations in a particular census tract and divided by the number of employees of that census tract to arrive at Employee VMT/Employee.

The recommended methodology for projects over 2,400 ADT is to run the regional transportation model with and without the project to determine the project's net increase in VMT and then use that value to determine VMT/employee or VMT/capita to be compared to community, city, and/or regional averages.

REDEVELOPMENT PROJECTS

Recommendations for VMT analysis of redevelopment projects are based on guidance provided by OPR with the clarifications provided below.

Redevelopment projects represent a special case since the recommended VMT thresholds for SB 743 implementation represent an efficiency metric. Under SB 743, the primary goal is for all new land

APPENDIX C

INTERSECTION METHODOLOGIES & ANALYSIS WORKSHEETS

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing
Timing Plan: AM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↖↗	↑↑↑	↖↗	↖↗
Traffic Volume (veh/h)	660	252	783	1202	685	834
Future Volume (veh/h)	660	252	783	1202	685	834
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	717	274	851	1307	745	907
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	1447	544	840	3540	714	1254
Arrive On Green	0.40	0.40	0.24	0.69	0.21	0.21
Sat Flow, veh/h	3780	1358	3456	5274	3456	2790
Grp Volume(v), veh/h	675	316	851	1307	745	907
Grp Sat Flow(s),veh/h/ln	1702	1566	1728	1702	1728	1395
Q Serve(g_s), s	20.0	20.4	32.8	14.2	27.9	27.9
Cycle Q Clear(g_c), s	20.0	20.4	32.8	14.2	27.9	27.9
Prop In Lane		0.87	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1364	627	840	3540	714	1254
V/C Ratio(X)	0.49	0.50	1.01	0.37	1.04	0.72
Avail Cap(c_a), veh/h	1364	627	840	3540	714	1254
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.78	0.78	1.00	1.00
Uniform Delay (d), s/veh	30.2	30.4	51.1	8.5	53.6	30.3
Incr Delay (d2), s/veh	1.3	2.9	30.8	0.2	45.4	2.1
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	8.4	8.2	17.6	5.0	16.2	11.7
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	31.5	33.2	81.9	8.8	99.0	32.4
LnGrp LOS	C	C	F	A	F	C
Approach Vol, veh/h	991			2158	1652	
Approach Delay, s/veh	32.1			37.6	62.4	
Approach LOS	C			D	E	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	39.5	60.5			100.0	35.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 33	54.1			93.6	27.9
Max Q Clear Time (g_c+I1), s	34.8	22.4			16.2	29.9
Green Ext Time (p_c), s	0.0	7.7			13.4	0.0

Intersection Summary

HCM 6th Ctrl Delay	45.0
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing
Timing Plan: AM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳			↰ ↱ ↲ ↳			↰ ↱		↰ ↱			↰ ↱
Traffic Volume (veh/h)	7	1015	402	285	1303	0	737	0	313	0	0	0
Future Volume (veh/h)	7	1015	402	285	1303	0	737	0	313	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	8	1103	437	310	1416	0	801	0	340			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	15	1548	613	354	2713	0	1009	0	463			
Arrive On Green	0.01	0.43	0.43	0.10	0.53	0.00	0.29	0.00	0.29			
Sat Flow, veh/h	1781	3564	1411	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	8	1053	487	310	1416	0	801	0	340			
Grp Sat Flow(s), veh/h/ln	1781	1702	1571	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	0.4	20.3	20.3	7.1	14.4	0.0	17.1	0.0	15.5			
Cycle Q Clear(g_c), s	0.4	20.3	20.3	7.1	14.4	0.0	17.1	0.0	15.5			
Prop In Lane	1.00		0.90	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	15	1479	683	354	2713	0	1009	0	463			
V/C Ratio(X)	0.55	0.71	0.71	0.88	0.52	0.00	0.79	0.00	0.73			
Avail Cap(c_a), veh/h	89	1479	683	354	2713	0	1296	0	594			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.81	0.81	0.81	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	39.5	18.5	18.5	35.4	12.2	0.0	26.1	0.0	25.5			
Incr Delay (d2), s/veh	23.9	2.4	5.1	20.2	0.7	0.0	2.9	0.0	3.8			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.2	7.7	7.6	3.9	5.0	0.0	7.0	0.0	6.0			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	63.4	20.9	23.6	55.6	12.9	0.0	29.0	0.0	29.4			
LnGrp LOS	E	C	C	E	B	A	C	A	C			
Approach Vol, veh/h	1548			1726			1141					
Approach Delay, s/veh	22.0			20.6			29.1					
Approach LOS	C			C			C					
Timer - Assigned Phs	1	2			5	6		8				
Phs Duration (G+Y+Rc), s	12.4	40.1			4.7	47.8		27.5				
Change Period (Y+Rc), s	4.2	5.3			4.0	5.3		4.2				
Max Green Setting (Gmax), s	18.2	28.1			4.0	32.5		30.0				
Max Q Clear Time (g_c+I), s	19.1	22.3			2.4	16.4		19.1				
Green Ext Time (p_c), s	0.0	4.5			0.0	9.8		4.3				

Intersection Summary





HCM 6th Ctrl Delay	23.3
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp
























Existing
Timing Plan: AM

Intersection						
Int Delay, s/veh	9.8					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	96	518	574	0	0	708
Future Vol, veh/h	96	518	574	0	0	708
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	104	563	624	0	0	770
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	1009	312	0	-	-	-
Stage 1	624	-	-	-	-	-
Stage 2	385	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	237	684	-	0	0	-
Stage 1	496	-	-	0	0	-
Stage 2	657	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	237	684	-	-	-	-
Mov Cap-2 Maneuver	237	-	-	-	-	-
Stage 1	496	-	-	-	-	-
Stage 2	657	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	30.2	0	0			
HCM LOS	D					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	237 684	-			
HCM Lane V/C Ratio	-	0.44 0.823	-			
HCM Control Delay (s)	-	31.6 29.9	-			
HCM Lane LOS	-	D D	-			
HCM 95th %tile Q(veh)	-	2.1 8.8	-			

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing
Timing Plan: AM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	149	56	52	72	169	270	71	305	60	158	136	95
Future Volume (veh/h)	149	56	52	72	169	270	71	305	60	158	136	95
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	162	61	57	78	184	293	77	332	65	172	148	103
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	198	519	440	100	416	353	99	486	95	209	785	513
Arrive On Green	0.11	0.28	0.28	0.06	0.22	0.22	0.06	0.32	0.32	0.12	0.38	0.38
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1519	297	1781	2060	1345
Grp Volume(v), veh/h	162	61	57	78	184	293	77	0	397	172	126	125
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1817	1781	1777	1628
Q Serve(g_s), s	7.0	1.9	2.1	3.4	6.7	13.8	3.3	0.0	14.9	7.4	3.7	4.0
Cycle Q Clear(g_c), s	7.0	1.9	2.1	3.4	6.7	13.8	3.3	0.0	14.9	7.4	3.7	4.0
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.16	1.00		0.83
Lane Grp Cap(c), veh/h	198	519	440	100	416	353	99	0	581	209	678	621
V/C Ratio(X)	0.82	0.12	0.13	0.78	0.44	0.83	0.78	0.00	0.68	0.82	0.19	0.20
Avail Cap(c_a), veh/h	209	727	616	152	667	565	150	0	581	220	678	621
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	34.1	21.2	21.3	36.6	26.3	29.1	36.6	0.0	23.2	33.9	16.2	16.3
Incr Delay (d2), s/veh	21.1	0.1	0.1	13.1	0.7	5.7	13.4	0.0	6.4	21.0	0.6	0.7
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.1	0.8	0.8	1.8	2.9	5.5	1.8	0.0	6.9	4.2	1.5	1.5
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	55.2	21.3	21.4	49.7	27.0	34.8	49.9	0.0	29.6	54.8	16.8	17.0
LnGrp LOS	E	C	C	D	C	C	D	A	C	D	B	B
Approach Vol, veh/h		280			555			474			423	
Approach Delay, s/veh		40.9			34.3			32.9			32.3	
Approach LOS		D			C			C			C	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	13.7	29.6	8.9	26.3	8.9	34.4	13.2	22.0				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	9.7	25.1	6.7	30.5	6.6	28.2	9.2	28.0				
Max Q Clear Time (g_c+I1), s	9.4	16.9	5.4	4.1	5.3	6.0	9.0	15.8				
Green Ext Time (p_c), s	0.0	1.4	0.0	0.4	0.0	1.3	0.0	1.6				
Intersection Summary												
HCM 6th Ctrl Delay			34.5									
HCM 6th LOS			C									

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing
Timing Plan: PM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↖↗	↑↑↑	↖↗	↖↗
Traffic Volume (veh/h)	1058	187	755	689	159	879
Future Volume (veh/h)	1058	187	755	689	159	879
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	1150	203	821	749	173	955
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	1738	307	840	3540	714	1254
Arrive On Green	0.40	0.40	0.24	0.69	0.21	0.21
Sat Flow, veh/h	4506	765	3456	5274	3456	2790
Grp Volume(v), veh/h	902	451	821	749	173	955
Grp Sat Flow(s),veh/h/ln	1702	1699	1728	1702	1728	1395
Q Serve(g_s), s	29.2	29.2	31.8	7.1	5.6	27.9
Cycle Q Clear(g_c), s	29.2	29.2	31.8	7.1	5.6	27.9
Prop In Lane		0.45	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1364	681	840	3540	714	1254
V/C Ratio(X)	0.66	0.66	0.98	0.21	0.24	0.76
Avail Cap(c_a), veh/h	1364	681	840	3540	714	1254
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.93	0.93	1.00	1.00
Uniform Delay (d), s/veh	33.0	33.0	50.7	7.4	44.7	31.1
Incr Delay (d2), s/veh	2.5	5.0	24.5	0.1	0.2	2.8
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	12.4	12.8	16.5	2.5	2.4	12.7
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	35.5	38.0	75.3	7.6	44.9	33.9
LnGrp LOS	D	D	E	A	D	C
Approach Vol, veh/h	1353			1570	1128	
Approach Delay, s/veh	36.3			43.0	35.6	
Approach LOS	D			D	D	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	39.5	60.5			100.0	35.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 33	54.1			93.6	27.9
Max Q Clear Time (g_c+I1), s	33.8	31.2			9.1	29.9
Green Ext Time (p_c), s	0.0	10.0			6.0	0.0

Intersection Summary

HCM 6th Ctrl Delay	38.7
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing
Timing Plan: PM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳			↰ ↱ ↲ ↳			↰ ↱		↰ ↱			↰ ↱
Traffic Volume (veh/h)	5	1522	414	284	1081	0	336	0	361	0	0	0
Future Volume (veh/h)	5	1522	414	284	1081	0	336	0	361	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	5	1654	450	309	1175	0	365	0	392			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	9	1740	464	354	2738	0	1002	0	459			
Arrive On Green	0.01	0.44	0.44	0.10	0.54	0.00	0.29	0.00	0.29			
Sat Flow, veh/h	1781	3987	1063	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	5	1407	697	309	1175	0	365	0	392			
Grp Sat Flow(s), veh/h/ln	1781	1702	1645	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	0.2	31.8	33.1	7.1	11.1	0.0	6.7	0.0	18.7			
Cycle Q Clear(g_c), s	0.2	31.8	33.1	7.1	11.1	0.0	6.7	0.0	18.7			
Prop In Lane	1.00		0.65	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	9	1486	718	354	2738	0	1002	0	459			
V/C Ratio(X)	0.53	0.95	0.97	0.87	0.43	0.00	0.36	0.00	0.85			
Avail Cap(c_a), veh/h	89	1486	718	354	2738	0	1296	0	594			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.70	0.70	0.70	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	39.7	21.7	22.0	35.4	11.2	0.0	22.6	0.0	26.8			
Incr Delay (d2), s/veh	29.2	10.6	21.8	19.8	0.5	0.0	0.3	0.0	9.9			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.2	13.5	15.7	3.8	3.8	0.0	2.6	0.0	7.8			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	68.9	32.2	43.8	55.2	11.7	0.0	22.8	0.0	36.7			
LnGrp LOS	E	C	D	E	B	A	C	A	D			
Approach Vol, veh/h	2109			1484			757					
Approach Delay, s/veh	36.1			20.7			30.0					
Approach LOS	D			C			C					
Timer - Assigned Phs	1	2			5	6		8				
Phs Duration (G+Y+Rc), s	12.4	40.2			4.4	48.2		27.4				
Change Period (Y+Rc), s	4.2	5.3			4.0	5.3		4.2				
Max Green Setting (Gmax), s	18.2	28.1			4.0	32.5		30.0				
Max Q Clear Time (g_c+I), s	19.1	35.1			2.2	13.1		20.7				
Green Ext Time (p_c), s	0.0	0.0			0.0	9.1		2.5				

Intersection Summary





HCM 6th Ctrl Delay	29.8
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp

























Existing
Timing Plan: PM

Intersection						
Int Delay, s/veh	5.5					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	150	377	327	0	0	735
Future Vol, veh/h	150	377	327	0	0	735
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	163	410	355	0	0	799
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	755	178	0	-	-	-
Stage 1	355	-	-	-	-	-
Stage 2	400	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	345	834	-	0	0	-
Stage 1	681	-	-	0	0	-
Stage 2	646	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	345	834	-	-	-	-
Mov Cap-2 Maneuver	345	-	-	-	-	-
Stage 1	681	-	-	-	-	-
Stage 2	646	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	16.5	0	0			
HCM LOS	C					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	345	834	-		
HCM Lane V/C Ratio	-	0.473	0.491	-		
HCM Control Delay (s)	-	24.4	13.4	-		
HCM Lane LOS	-	C	B	-		
HCM 95th %tile Q(veh)	-	2.4	2.8	-		

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing
Timing Plan: PM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	90	90	38	100	103	145	41	193	87	193	226	106
Future Volume (veh/h)	90	90	38	100	103	145	41	193	87	193	226	106
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	98	98	41	109	112	158	45	210	95	210	246	115
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	121	263	223	121	263	223	61	496	225	201	1155	524
Arrive On Green	0.07	0.14	0.14	0.07	0.14	0.14	0.03	0.41	0.41	0.11	0.49	0.49
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1219	552	1781	2376	1077
Grp Volume(v), veh/h	98	98	41	109	112	158	45	0	305	210	182	179
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1771	1781	1777	1677
Q Serve(g_s), s	3.6	3.2	1.5	4.0	3.6	6.3	1.7	0.0	8.2	7.5	3.9	4.1
Cycle Q Clear(g_c), s	3.6	3.2	1.5	4.0	3.6	6.3	1.7	0.0	8.2	7.5	3.9	4.1
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.31	1.00		0.64
Lane Grp Cap(c), veh/h	121	263	223	121	263	223	61	0	721	201	864	815
V/C Ratio(X)	0.81	0.37	0.18	0.90	0.43	0.71	0.74	0.00	0.42	1.04	0.21	0.22
Avail Cap(c_a), veh/h	121	790	669	121	790	669	107	0	721	201	864	815
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	30.5	25.8	25.1	30.7	26.1	27.2	31.8	0.0	14.1	29.4	9.8	9.8
Incr Delay (d2), s/veh	32.5	0.9	0.4	52.8	1.1	4.1	16.3	0.0	1.8	75.0	0.6	0.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.6	1.4	0.6	3.4	1.6	2.5	0.9	0.0	3.2	7.1	1.4	1.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	63.0	26.7	25.5	83.5	27.1	31.3	48.1	0.0	15.9	104.5	10.3	10.4
LnGrp LOS	E	C	C	F	C	C	D	A	B	F	B	B
Approach Vol, veh/h		237			379			350			571	
Approach Delay, s/veh		41.5			45.1			20.0			45.0	
Approach LOS		D			D			C			D	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	12.0	31.5	9.0	13.8	6.8	36.7	9.0	13.8				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.5	27.0	4.5	28.0	4.0	30.5	4.5	28.0				
Max Q Clear Time (g_c+I1), s	9.5	10.2	6.0	5.2	3.7	6.1	5.6	8.3				
Green Ext Time (p_c), s	0.0	1.5	0.0	0.6	0.0	2.0	0.0	1.0				
Intersection Summary												
HCM 6th Ctrl Delay			38.8									
HCM 6th LOS			D									

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing+Project
Timing Plan: AM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↖↗	↑↑↑	↖↗	↖↗
Traffic Volume (veh/h)	687	252	801	1228	685	843
Future Volume (veh/h)	687	252	801	1228	685	843
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	747	274	871	1335	745	916
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	1505	545	827	3578	689	1223
Arrive On Green	0.41	0.41	0.24	0.70	0.20	0.20
Sat Flow, veh/h	3824	1323	3456	5274	3456	2790
Grp Volume(v), veh/h	695	326	871	1335	745	916
Grp Sat Flow(s),veh/h/ln	1702	1574	1728	1702	1728	1395
Q Serve(g_s), s	20.4	20.7	32.3	14.3	26.9	26.9
Cycle Q Clear(g_c), s	20.4	20.7	32.3	14.3	26.9	26.9
Prop In Lane		0.84	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1402	648	827	3578	689	1223
V/C Ratio(X)	0.50	0.50	1.05	0.37	1.08	0.75
Avail Cap(c_a), veh/h	1402	648	827	3578	689	1223
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.76	0.76	1.00	1.00
Uniform Delay (d), s/veh	29.3	29.4	51.3	8.2	54.0	31.7
Incr Delay (d2), s/veh	1.3	2.8	42.5	0.2	58.6	2.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	8.5	8.3	18.7	5.0	16.9	12.2
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	30.6	32.2	93.9	8.4	112.6	34.3
LnGrp LOS	C	C	F	A	F	C
Approach Vol, veh/h	1021			2206	1661	
Approach Delay, s/veh	31.1			42.1	69.4	
Approach LOS	C			D	E	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	39.0	62.0			101.0	34.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 32	55.6			94.6	26.9
Max Q Clear Time (g_c+I1), s	34.3	22.7			16.3	28.9
Green Ext Time (p_c), s	0.0	8.1			14.0	0.0

Intersection Summary

HCM 6th Ctrl Delay	49.1
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing+Project
Timing Plan: AM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳	↱ ↲ ↳		↰ ↱ ↲ ↳	↱ ↲ ↳		↰ ↱		↱ ↲ ↳			
Traffic Volume (veh/h)	25	1022	413	285	1310	0	748	0	313	0	0	0
Future Volume (veh/h)	25	1022	413	285	1310	0	748	0	313	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	27	1111	449	310	1424	0	813	0	340			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	40	1527	617	354	2623	0	1019	0	468			
Arrive On Green	0.02	0.43	0.43	0.10	0.51	0.00	0.29	0.00	0.29			
Sat Flow, veh/h	1781	3541	1430	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	27	1068	492	310	1424	0	813	0	340			
Grp Sat Flow(s), veh/h/ln	1781	1702	1567	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	1.2	20.8	20.8	7.1	15.0	0.0	17.4	0.0	15.4			
Cycle Q Clear(g_c), s	1.2	20.8	20.8	7.1	15.0	0.0	17.4	0.0	15.4			
Prop In Lane	1.00		0.91	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	40	1468	676	354	2623	0	1019	0	468			
V/C Ratio(X)	0.67	0.73	0.73	0.88	0.54	0.00	0.80	0.00	0.73			
Avail Cap(c_a), veh/h	89	1468	676	354	2623	0	1296	0	594			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.81	0.81	0.81	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	38.8	18.9	18.9	35.4	13.1	0.0	26.0	0.0	25.3			
Incr Delay (d2), s/veh	14.6	2.6	5.5	20.2	0.8	0.0	3.0	0.0	3.7			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.7	7.9	7.9	3.9	5.3	0.0	7.1	0.0	5.9			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	53.4	21.4	24.4	55.6	13.9	0.0	29.0	0.0	29.0			
LnGrp LOS	D	C	C	E	B	A	C	A	C			
Approach Vol, veh/h	1587			1734			1153					
Approach Delay, s/veh	22.9			21.4			29.0					
Approach LOS	C			C			C					
Timer - Assigned Phs	1	2			5	6		8				
Phs Duration (G+Y+Rc), s	12.4	39.8			5.8	46.4		27.8				
Change Period (Y+Rc), s	4.2	5.3			4.0	5.3		4.2				
Max Green Setting (Gmax), s	18.2	28.1			4.0	32.5		30.0				
Max Q Clear Time (g_c+I), s	19.1	22.8			3.2	17.0		19.4				
Green Ext Time (p_c), s	0.0	4.2			0.0	9.6		4.2				

Intersection Summary





HCM 6th Ctrl Delay	23.9
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp

























Existing+Project
Timing Plan: AM

Intersection						
Int Delay, s/veh	10.1					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	96	523	579	0	0	719
Future Vol, veh/h	96	523	579	0	0	719
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	104	568	629	0	0	782
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	1020	315	0	-	-	-
Stage 1	629	-	-	-	-	-
Stage 2	391	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	233	681	-	0	0	-
Stage 1	494	-	-	0	0	-
Stage 2	653	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	233	681	-	-	-	-
Mov Cap-2 Maneuver	233	-	-	-	-	-
Stage 1	494	-	-	-	-	-
Stage 2	653	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	31.3	0	0			
HCM LOS	D					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	233 681	-			
HCM Lane V/C Ratio	-	0.448 0.835	-			
HCM Control Delay (s)	-	32.4 31.1	-			
HCM Lane LOS	-	D D	-			
HCM 95th %tile Q(veh)	-	2.1 9.2	-			

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing+Project
Timing Plan: AM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	151	56	52	72	169	272	71	307	60	160	138	97
Future Volume (veh/h)	151	56	52	72	169	272	71	307	60	160	138	97
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	164	61	57	78	184	296	77	334	65	174	150	105
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	199	522	442	100	418	355	99	488	95	210	788	518
Arrive On Green	0.11	0.28	0.28	0.06	0.22	0.22	0.06	0.32	0.32	0.12	0.38	0.38
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1521	296	1781	2054	1350
Grp Volume(v), veh/h	164	61	57	78	184	296	77	0	399	174	128	127
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1817	1781	1777	1627
Q Serve(g_s), s	7.2	1.9	2.1	3.4	6.8	14.2	3.4	0.0	15.2	7.6	3.8	4.1
Cycle Q Clear(g_c), s	7.2	1.9	2.1	3.4	6.8	14.2	3.4	0.0	15.2	7.6	3.8	4.1
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.16	1.00		0.83
Lane Grp Cap(c), veh/h	199	522	442	100	418	355	99	0	583	210	681	624
V/C Ratio(X)	0.82	0.12	0.13	0.78	0.44	0.83	0.78	0.00	0.68	0.83	0.19	0.20
Avail Cap(c_a), veh/h	199	708	600	150	657	557	125	0	583	212	681	624
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(l)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	34.7	21.4	21.5	37.1	26.7	29.5	37.2	0.0	23.6	34.4	16.3	16.4
Incr Delay (d2), s/veh	23.8	0.1	0.1	13.7	0.7	6.3	21.1	0.0	6.4	22.8	0.6	0.7
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.3	0.8	0.8	1.8	3.0	5.7	2.0	0.0	7.0	4.5	1.5	1.5
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	58.5	21.5	21.6	50.9	27.4	35.8	58.3	0.0	30.0	57.2	16.9	17.2
LnGrp LOS	E	C	C	D	C	D	E	A	C	E	B	B
Approach Vol, veh/h		282			558			476			429	
Approach Delay, s/veh		43.0			35.2			34.5			33.3	
Approach LOS		D			D			C			C	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	13.9	30.1	9.0	26.7	8.9	35.1	13.4	22.3				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	9.5	25.6	6.7	30.2	5.6	29.5	8.9	28.0				
Max Q Clear Time (g_c+I1), s	9.6	17.2	5.4	4.1	5.4	6.1	9.2	16.2				
Green Ext Time (p_c), s	0.0	1.4	0.0	0.4	0.0	1.3	0.0	1.6				
Intersection Summary												
HCM 6th Ctrl Delay			35.8									
HCM 6th LOS			D									

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing+Project
Timing Plan: PM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↘↙	↑↑↑	↘↙	↗↖
Traffic Volume (veh/h)	1072	187	765	704	159	884
Future Volume (veh/h)	1072	187	765	704	159	884
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.97	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	1165	203	832	765	173	961
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	2065	360	820	3934	388	975
Arrive On Green	0.47	0.47	0.24	0.77	0.11	0.11
Sat Flow, veh/h	4518	758	3456	5274	3456	2790
Grp Volume(v), veh/h	912	456	832	765	173	961
Grp Sat Flow(s),veh/h/ln	1702	1703	1728	1702	1728	1395
Q Serve(g_s), s	22.1	22.1	27.3	4.7	5.4	12.9
Cycle Q Clear(g_c), s	22.1	22.1	27.3	4.7	5.4	12.9
Prop In Lane		0.44	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1616	808	820	3934	388	975
V/C Ratio(X)	0.56	0.56	1.01	0.19	0.45	0.99
Avail Cap(c_a), veh/h	1616	808	820	3934	388	975
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.93	0.93	1.00	1.00
Uniform Delay (d), s/veh	21.7	21.7	43.8	3.6	47.7	37.1
Incr Delay (d2), s/veh	1.4	2.8	33.9	0.1	0.8	25.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	8.8	9.2	15.3	1.3	2.3	15.9
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	23.1	24.5	77.7	3.7	48.5	62.3
LnGrp LOS	C	C	F	A	D	E
Approach Vol, veh/h	1368			1597	1134	
Approach Delay, s/veh	23.6			42.3	60.2	
Approach LOS	C			D	E	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	34.0	61.0			95.0	20.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 27	54.6			88.6	12.9
Max Q Clear Time (g_c+I1), s	29.3	24.1			6.7	14.9
Green Ext Time (p_c), s	0.0	11.5			6.2	0.0

Intersection Summary

HCM 6th Ctrl Delay	41.0
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing+Project
Timing Plan: PM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳			↰ ↱ ↲ ↳			↰ ↱		↰ ↱			↰ ↱
Traffic Volume (veh/h)	15	1526	420	284	1085	0	342	0	361	0	0	0
Future Volume (veh/h)	15	1526	420	284	1085	0	342	0	361	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	16	1659	457	309	1179	0	372	0	392			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	26	1854	500	346	2828	0	973	0	446			
Arrive On Green	0.01	0.47	0.47	0.10	0.55	0.00	0.28	0.00	0.28			
Sat Flow, veh/h	1781	3976	1072	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	16	1415	701	309	1179	0	372	0	392			
Grp Sat Flow(s), veh/h/ln	1781	1702	1644	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	0.8	34.2	35.7	8.0	12.1	0.0	7.8	0.0	21.2			
Cycle Q Clear(g_c), s	0.8	34.2	35.7	8.0	12.1	0.0	7.8	0.0	21.2			
Prop In Lane	1.00		0.65	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	26	1587	767	346	2828	0	973	0	446			
V/C Ratio(X)	0.61	0.89	0.91	0.89	0.42	0.00	0.38	0.00	0.88			
Avail Cap(c_a), veh/h	79	1587	767	346	2828	0	1152	0	528			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.69	0.69	0.69	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	44.1	21.9	22.3	40.0	11.6	0.0	26.0	0.0	30.9			
Incr Delay (d2), s/veh	15.0	5.8	12.9	23.7	0.5	0.0	0.3	0.0	14.3			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.5	13.7	15.3	4.4	4.2	0.0	3.1	0.0	9.5			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	59.1	27.7	35.3	63.7	12.1	0.0	26.3	0.0	45.2			
LnGrp LOS	E	C	D	E	B	A	C	A	D			
Approach Vol, veh/h	2132			1488			764					
Approach Delay, s/veh	30.4			22.8			36.0					
Approach LOS	C			C			D					
Timer - Assigned Phs	1	2			5	6		8				
Phs Duration (G+Y+Rc), s	3.2	47.3			5.3	55.1		29.5				
Change Period (Y+Rc), s	4.2	5.3			4.0	5.3		4.2				
Max Green Setting (Gmax), s	37.3				4.0	42.5		30.0				
Max Q Clear Time (g_c+110), s	37.7				2.8	14.1		23.2				
Green Ext Time (p_c), s	0.0	0.0			0.0	11.0		2.1				

Intersection Summary





HCM 6th Ctrl Delay	28.8
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp

Existing+Project
Timing Plan: PM

Intersection						
Int Delay, s/veh	5.5					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	150	380	330	0	0	741
Future Vol, veh/h	150	380	330	0	0	741
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	163	413	359	0	0	805
























Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	762	180	0	-	-	-
Stage 1	359	-	-	-	-	-
Stage 2	403	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	341	832	-	0	0	-
Stage 1	677	-	-	0	0	-
Stage 2	644	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	341	832	-	-	-	-
Mov Cap-2 Maneuver	341	-	-	-	-	-
Stage 1	677	-	-	-	-	-
Stage 2	644	-	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	16.7	0	0
HCM LOS	C		

Minor Lane/Major Mvmt	NBTWBLn1WBLn2	SBT
Capacity (veh/h)	- 341 832	-
HCM Lane V/C Ratio	- 0.478 0.496	-
HCM Control Delay (s)	- 24.9 13.5	-
HCM Lane LOS	- C B	-
HCM 95th %tile Q(veh)	- 2.5 2.8	-

HCM 6th Signalized Intersection Summary 4: Fanita Drive & Prospect Avenue

Existing+Project
Timing Plan: PM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	91	90	38	100	103	146	41	194	87	194	227	107
Future Volume (veh/h)	91	90	38	100	103	146	41	194	87	194	227	107
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	99	98	41	109	112	159	45	211	95	211	247	116
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	121	264	224	121	264	224	61	497	224	201	1153	525
Arrive On Green	0.07	0.14	0.14	0.07	0.14	0.14	0.03	0.41	0.41	0.11	0.49	0.49
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1221	550	1781	2373	1080
Grp Volume(v), veh/h	99	98	41	109	112	159	45	0	306	211	183	180
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1771	1781	1777	1676
Q Serve(g_s), s	3.6	3.2	1.5	4.0	3.6	6.4	1.7	0.0	8.2	7.5	3.9	4.1
Cycle Q Clear(g_c), s	3.6	3.2	1.5	4.0	3.6	6.4	1.7	0.0	8.2	7.5	3.9	4.1
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.31	1.00		0.64
Lane Grp Cap(c), veh/h	121	264	224	121	264	224	61	0	721	201	863	814
V/C Ratio(X)	0.82	0.37	0.18	0.90	0.42	0.71	0.74	0.00	0.42	1.05	0.21	0.22
Avail Cap(c_a), veh/h	121	789	669	121	789	669	107	0	721	201	863	814
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	30.5	25.8	25.1	30.7	26.0	27.2	31.8	0.0	14.1	29.4	9.8	9.8
Incr Delay (d2), s/veh	34.2	0.9	0.4	53.0	1.1	4.1	16.3	0.0	1.8	76.7	0.6	0.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.6	1.4	0.6	3.4	1.6	2.5	0.9	0.0	3.2	7.2	1.4	1.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	64.7	26.7	25.5	83.7	27.1	31.3	48.1	0.0	15.9	106.2	10.3	10.5
LnGrp LOS	E	C	C	F	C	C	D	A	B	F	B	B
Approach Vol, veh/h		238			380			351			574	
Approach Delay, s/veh		42.3			45.1			20.1			45.6	
Approach LOS		D			D			C			D	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	12.0	31.5	9.0	13.9	6.8	36.7	9.0	13.9				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.5	27.0	4.5	28.0	4.0	30.5	4.5	28.0				
Max Q Clear Time (g_c+I1), s	9.5	10.2	6.0	5.2	3.7	6.1	5.6	8.4				
Green Ext Time (p_c), s	0.0	1.5	0.0	0.6	0.0	2.0	0.0	1.0				
Intersection Summary												
HCM 6th Ctrl Delay			39.2									
HCM 6th LOS			D									

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing+Cumulative
Timing Plan: AM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↖↗	↑↑↑	↖↗	↖↗
Traffic Volume (veh/h)	693	270	794	1240	698	841
Future Volume (veh/h)	693	270	794	1240	698	841
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	753	293	863	1348	759	914
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	1451	557	827	3540	714	1244
Arrive On Green	0.40	0.40	0.24	0.69	0.21	0.21
Sat Flow, veh/h	3756	1378	3456	5274	3456	2790
Grp Volume(v), veh/h	714	332	863	1348	759	914
Grp Sat Flow(s),veh/h/ln	1702	1561	1728	1702	1728	1395
Q Serve(g_s), s	21.3	21.7	32.3	14.8	27.9	27.9
Cycle Q Clear(g_c), s	21.3	21.7	32.3	14.8	27.9	27.9
Prop In Lane		0.88	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1377	632	827	3540	714	1244
V/C Ratio(X)	0.52	0.53	1.04	0.38	1.06	0.73
Avail Cap(c_a), veh/h	1377	632	827	3540	714	1244
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.76	0.76	1.00	1.00
Uniform Delay (d), s/veh	30.3	30.4	51.3	8.6	53.6	30.8
Incr Delay (d2), s/veh	1.4	3.1	39.4	0.2	51.6	2.3
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	8.9	8.6	18.3	5.2	16.8	11.9
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	31.7	33.5	90.8	8.9	105.1	33.1
LnGrp LOS	C	C	F	A	F	C
Approach Vol, veh/h	1046			2211	1673	
Approach Delay, s/veh	32.3			40.8	65.8	
Approach LOS	C			D	E	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	39.0	61.0			100.0	35.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 32	54.6			93.6	27.9
Max Q Clear Time (g_c+I1), s	34.3	23.7			16.8	29.9
Green Ext Time (p_c), s	0.0	8.3			14.2	0.0

Intersection Summary

HCM 6th Ctrl Delay	47.5
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing+Cumulative
Timing Plan: AM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳	↰ ↱ ↲ ↳		↰ ↱ ↲ ↳	↰ ↱ ↲ ↳		↰ ↱ ↲ ↳		↰ ↱ ↲ ↳			
Traffic Volume (veh/h)	10	1035	417	289	1327	0	759	0	318	0	0	0
Future Volume (veh/h)	10	1035	417	289	1327	0	759	0	318	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	11	1125	453	314	1442	0	825	0	346			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	19	1513	609	359	2666	0	1031	0	473			
Arrive On Green	0.01	0.43	0.43	0.10	0.52	0.00	0.30	0.00	0.30			
Sat Flow, veh/h	1781	3546	1426	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	11	1080	498	314	1442	0	825	0	346			
Grp Sat Flow(s), veh/h/ln	1781	1702	1568	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	0.5	21.3	21.3	7.2	15.0	0.0	17.6	0.0	15.7			
Cycle Q Clear(g_c), s	0.5	21.3	21.3	7.2	15.0	0.0	17.6	0.0	15.7			
Prop In Lane	1.00		0.91	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	19	1453	669	359	2666	0	1031	0	473			
V/C Ratio(X)	0.57	0.74	0.74	0.88	0.54	0.00	0.80	0.00	0.73			
Avail Cap(c_a), veh/h	89	1453	669	359	2666	0	1296	0	594			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.80	0.80	0.80	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	39.4	19.3	19.3	35.3	12.7	0.0	25.9	0.0	25.2			
Incr Delay (d2), s/veh	19.4	2.8	6.0	20.1	0.8	0.0	3.1	0.0	3.8			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.3	8.2	8.1	3.9	5.2	0.0	7.2	0.0	6.0			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	58.8	22.1	25.2	55.4	13.5	0.0	29.0	0.0	29.0			
LnGrp LOS	E	C	C	E	B	A	C	A	C			
Approach Vol, veh/h	1589			1756			1171					
Approach Delay, s/veh	23.3			21.0			29.0					
Approach LOS	C			C			C					
Timer - Assigned Phs	1	2		5	6		8					
Phs Duration (G+Y+Rc), s	12.5	39.4		4.9	47.1		28.1					
Change Period (Y+Rc), s	4.2	5.3		4.0	5.3		4.2					
Max Green Setting (Gmax), s	18.3	28.0		4.0	32.5		30.0					
Max Q Clear Time (g_c+I), s	19.2	23.3		2.5	17.0		19.6					
Green Ext Time (p_c), s	0.0	3.8		0.0	9.7		4.3					

Intersection Summary





HCM 6th Ctrl Delay	23.9
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp
























Existing+Cumulative
Timing Plan: AM

Intersection						
Int Delay, s/veh	10.5					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	96	537	579	0	0	727
Future Vol, veh/h	96	537	579	0	0	727
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	93	93	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	103	577	629	0	0	790
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	1024	315	0	-	-	-
Stage 1	629	-	-	-	-	-
Stage 2	395	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	231	681	-	0	0	-
Stage 1	494	-	-	0	0	-
Stage 2	650	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	231	681	-	-	-	-
Mov Cap-2 Maneuver	231	-	-	-	-	-
Stage 1	494	-	-	-	-	-
Stage 2	650	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	32.5	0	0			
HCM LOS	D					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	231 681	-			
HCM Lane V/C Ratio	-	0.447 0.848	-			
HCM Control Delay (s)	-	32.6 32.5	-			
HCM Lane LOS	-	D D	-			
HCM 95th %tile Q(veh)	-	2.1 9.6	-			

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing+Cumulative
Timing Plan: AM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	150	56	52	72	169	272	71	307	60	159	137	96
Future Volume (veh/h)	150	56	52	72	169	272	71	307	60	159	137	96
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	163	61	57	78	184	296	77	334	65	173	149	104
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	199	522	442	100	418	355	99	489	95	209	788	517
Arrive On Green	0.11	0.28	0.28	0.06	0.22	0.22	0.06	0.32	0.32	0.12	0.38	0.38
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1521	296	1781	2057	1348
Grp Volume(v), veh/h	163	61	57	78	184	296	77	0	399	173	127	126
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1817	1781	1777	1628
Q Serve(g_s), s	7.1	1.9	2.1	3.4	6.7	14.2	3.4	0.0	15.2	7.6	3.8	4.1
Cycle Q Clear(g_c), s	7.1	1.9	2.1	3.4	6.7	14.2	3.4	0.0	15.2	7.6	3.8	4.1
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.16	1.00		0.83
Lane Grp Cap(c), veh/h	199	522	442	100	418	355	99	0	584	209	681	624
V/C Ratio(X)	0.82	0.12	0.13	0.78	0.44	0.83	0.78	0.00	0.68	0.83	0.19	0.20
Avail Cap(c_a), veh/h	199	709	601	150	657	557	125	0	584	212	681	624
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(l)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	34.6	21.4	21.5	37.1	26.6	29.5	37.1	0.0	23.5	34.4	16.3	16.4
Incr Delay (d2), s/veh	23.1	0.1	0.1	13.7	0.7	6.3	21.0	0.0	6.4	22.6	0.6	0.7
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.2	0.8	0.8	1.8	3.0	5.7	2.0	0.0	7.0	4.4	1.5	1.5
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	57.7	21.5	21.6	50.8	27.3	35.8	58.2	0.0	29.9	57.0	16.9	17.1
LnGrp LOS	E	C	C	D	C	D	E	A	C	E	B	B
Approach Vol, veh/h	281			558			476			426		
Approach Delay, s/veh	42.5			35.1			34.4			33.2		
Approach LOS	D			D			C			C		
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	13.9	30.1	9.0	26.7	8.9	35.0	13.4	22.3				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	9.5	25.6	6.7	30.2	5.6	29.5	8.9	28.0				
Max Q Clear Time (g_c+l1), s	9.6	17.2	5.4	4.1	5.4	6.1	9.1	16.2				
Green Ext Time (p_c), s	0.0	1.4	0.0	0.4	0.0	1.3	0.0	1.6				
Intersection Summary												
HCM 6th Ctrl Delay	35.7											
HCM 6th LOS	D											

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing+Cumulative
Timing Plan: PM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↖↗	↑↑↑	↖↗	↖↗
Traffic Volume (veh/h)	1102	201	763	732	184	891
Future Volume (veh/h)	1102	201	763	732	184	891
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.97	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	1198	218	829	796	200	968
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	2045	372	823	3934	388	978
Arrive On Green	0.47	0.47	0.24	0.77	0.11	0.11
Sat Flow, veh/h	4484	785	3456	5274	3456	2790
Grp Volume(v), veh/h	945	471	829	796	200	968
Grp Sat Flow(s),veh/h/ln	1702	1697	1728	1702	1728	1395
Q Serve(g_s), s	23.2	23.3	27.4	4.9	6.3	12.9
Cycle Q Clear(g_c), s	23.2	23.3	27.4	4.9	6.3	12.9
Prop In Lane		0.46	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1613	804	823	3934	388	978
V/C Ratio(X)	0.59	0.59	1.01	0.20	0.52	0.99
Avail Cap(c_a), veh/h	1613	804	823	3934	388	978
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.92	0.92	1.00	1.00
Uniform Delay (d), s/veh	22.0	22.0	43.8	3.6	48.1	37.2
Incr Delay (d2), s/veh	1.6	3.1	31.8	0.1	1.2	26.3
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	9.3	9.6	15.1	1.4	2.7	16.1
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	23.6	25.1	75.6	3.7	49.3	63.4
LnGrp LOS	C	C	F	A	D	E
Approach Vol, veh/h	1416			1625	1168	
Approach Delay, s/veh	24.1			40.4	61.0	
Approach LOS	C			D	E	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	34.1	60.9			95.0	20.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 27	54.5			88.6	12.9
Max Q Clear Time (g_c+I1), s	29.4	25.3			6.9	14.9
Green Ext Time (p_c), s	0.0	11.8			6.5	0.0

Intersection Summary

HCM 6th Ctrl Delay	40.6
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing+Cumulative
Timing Plan: PM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳			↰ ↱ ↲ ↳			↰ ↱		↰ ↱			↰ ↱
Traffic Volume (veh/h)	9	1552	438	289	1109	0	359	0	365	0	0	0
Future Volume (veh/h)	9	1552	438	289	1109	0	359	0	365	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	10	1687	476	314	1205	0	390	0	397			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	18	1832	504	346	2837	0	983	0	451			
Arrive On Green	0.01	0.46	0.46	0.10	0.56	0.00	0.28	0.00	0.28			
Sat Flow, veh/h	1781	3956	1089	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	10	1446	717	314	1205	0	390	0	397			
Grp Sat Flow(s), veh/h/ln	1781	1702	1640	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	0.5	35.7	37.5	8.1	12.4	0.0	8.2	0.0	21.5			
Cycle Q Clear(g_c), s	0.5	35.7	37.5	8.1	12.4	0.0	8.2	0.0	21.5			
Prop In Lane	1.00		0.66	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	18	1577	760	346	2837	0	983	0	451			
V/C Ratio(X)	0.57	0.92	0.94	0.91	0.42	0.00	0.40	0.00	0.88			
Avail Cap(c_a), veh/h	79	1577	760	346	2837	0	1152	0	528			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.67	0.67	0.67	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	44.4	22.5	23.0	40.1	11.6	0.0	26.0	0.0	30.7			
Incr Delay (d2), s/veh	18.1	7.1	16.2	26.3	0.5	0.0	0.3	0.0	14.6			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.3	14.5	16.6	4.6	4.3	0.0	3.3	0.0	9.6			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	62.5	29.6	39.3	66.4	12.1	0.0	26.3	0.0	45.3			
LnGrp LOS	E	C	D	E	B	A	C	A	D			
Approach Vol, veh/h	2173			1519			787					
Approach Delay, s/veh	33.0			23.3			35.9					
Approach LOS	C			C			D					
Timer - Assigned Phs	1	2			5	6		8				
Phs Duration (G+Y+Rc), s	3.2	47.0			4.9	55.3		29.8				
Change Period (Y+Rc), s	4.2	5.3			4.0	5.3		4.2				
Max Green Setting (Gmax), s	37.3				4.0	42.5		30.0				
Max Q Clear Time (g_c+I1), s	39.5				2.5	14.4		23.5				
Green Ext Time (p_c), s	0.0	0.0			0.0	11.3		2.1				

Intersection Summary





HCM 6th Ctrl Delay	30.2
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp
























Existing+Cumulative
Timing Plan: PM

Intersection						
Int Delay, s/veh	5.6					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	150	399	332	0	0	764
Future Vol, veh/h	150	399	332	0	0	764
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	93	93	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	161	429	361	0	0	830
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	776	181	0	-	-	-
Stage 1	361	-	-	-	-	-
Stage 2	415	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	334	831	-	0	0	-
Stage 1	676	-	-	0	0	-
Stage 2	635	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	334	831	-	-	-	-
Mov Cap-2 Maneuver	334	-	-	-	-	-
Stage 1	676	-	-	-	-	-
Stage 2	635	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	17	0	0			
HCM LOS	C					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	334	831	-		
HCM Lane V/C Ratio	-	0.483	0.516	-		
HCM Control Delay (s)	-	25.4	13.9	-		
HCM Lane LOS	-	D	B	-		
HCM 95th %tile Q(veh)	-	2.5	3	-		

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing+Cumulative
Timing Plan: PM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	91	90	38	100	103	147	41	195	87	195	228	108
Future Volume (veh/h)	91	90	38	100	103	147	41	195	87	195	228	108
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	99	98	41	109	112	160	45	212	95	212	248	117
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	121	265	225	121	265	225	61	497	223	201	1150	526
Arrive On Green	0.07	0.14	0.14	0.07	0.14	0.14	0.03	0.41	0.41	0.11	0.49	0.49
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1223	548	1781	2369	1083
Grp Volume(v), veh/h	99	98	41	109	112	160	45	0	307	212	184	181
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1772	1781	1777	1675
Q Serve(g_s), s	3.6	3.2	1.5	4.0	3.6	6.4	1.7	0.0	8.3	7.5	4.0	4.1
Cycle Q Clear(g_c), s	3.6	3.2	1.5	4.0	3.6	6.4	1.7	0.0	8.3	7.5	4.0	4.1
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.31	1.00		0.65
Lane Grp Cap(c), veh/h	121	265	225	121	265	225	61	0	720	201	863	813
V/C Ratio(X)	0.82	0.37	0.18	0.90	0.42	0.71	0.74	0.00	0.43	1.05	0.21	0.22
Avail Cap(c_a), veh/h	121	788	668	121	788	668	107	0	720	201	863	813
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(l)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	30.6	25.8	25.1	30.7	26.0	27.2	31.8	0.0	14.2	29.5	9.8	9.9
Incr Delay (d2), s/veh	34.3	0.9	0.4	53.2	1.1	4.1	16.3	0.0	1.8	78.4	0.6	0.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.6	1.4	0.6	3.4	1.6	2.5	0.9	0.0	3.2	7.3	1.4	1.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	64.9	26.7	25.5	83.9	27.1	31.3	48.1	0.0	16.0	107.9	10.4	10.5
LnGrp LOS	E	C	C	F	C	C	D	A	B	F	B	B
Approach Vol, veh/h		238			381			352			577	
Approach Delay, s/veh		42.4			45.1			20.1			46.2	
Approach LOS		D			D			C			D	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	12.0	31.5	9.0	13.9	6.8	36.7	9.0	13.9				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.5	27.0	4.5	28.0	4.0	30.5	4.5	28.0				
Max Q Clear Time (g_c+I1), s	9.5	10.3	6.0	5.2	3.7	6.1	5.6	8.4				
Green Ext Time (p_c), s	0.0	1.5	0.0	0.6	0.0	2.0	0.0	1.0				
Intersection Summary												
HCM 6th Ctrl Delay			39.4									
HCM 6th LOS			D									

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing+Project+Cumulative
Timing Plan: AM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↖↗	↑↑↑	↖↗	↖↗
Traffic Volume (veh/h)	720	270	812	1266	698	850
Future Volume (veh/h)	720	270	812	1266	698	850
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	783	293	883	1376	759	924
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	1468	544	827	3540	714	1244
Arrive On Green	0.40	0.40	0.24	0.69	0.21	0.21
Sat Flow, veh/h	3798	1344	3456	5274	3456	2790
Grp Volume(v), veh/h	734	342	883	1376	759	924
Grp Sat Flow(s),veh/h/ln	1702	1569	1728	1702	1728	1395
Q Serve(g_s), s	22.1	22.4	32.3	15.3	27.9	27.9
Cycle Q Clear(g_c), s	22.1	22.4	32.3	15.3	27.9	27.9
Prop In Lane		0.86	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1377	635	827	3540	714	1244
V/C Ratio(X)	0.53	0.54	1.07	0.39	1.06	0.74
Avail Cap(c_a), veh/h	1377	635	827	3540	714	1244
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.74	0.74	1.00	1.00
Uniform Delay (d), s/veh	30.5	30.6	51.3	8.7	53.6	31.0
Incr Delay (d2), s/veh	1.5	3.3	47.0	0.2	51.6	2.4
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	9.3	9.0	19.2	5.3	16.8	12.2
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	32.0	33.9	98.4	8.9	105.1	33.4
LnGrp LOS	C	C	F	A	F	C
Approach Vol, veh/h	1076			2259	1683	
Approach Delay, s/veh	32.6			43.9	65.8	
Approach LOS	C			D	E	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	39.0	61.0			100.0	35.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 32	54.6			93.6	27.9
Max Q Clear Time (g_c+I1), s	34.3	24.4			17.3	29.9
Green Ext Time (p_c), s	0.0	8.5			14.7	0.0

Intersection Summary

HCM 6th Ctrl Delay	48.8
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing+Project+Cumulative
Timing Plan: AM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳			↰ ↱ ↲ ↳			↰ ↱		↰ ↱			↰ ↱
Traffic Volume (veh/h)	28	1042	428	289	1334	0	770	0	318	0	0	0
Future Volume (veh/h)	28	1042	428	289	1334	0	770	0	318	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	30	1133	465	314	1450	0	837	0	346			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	43	1493	612	359	2582	0	1041	0	478			
Arrive On Green	0.02	0.42	0.42	0.10	0.51	0.00	0.30	0.00	0.30			
Sat Flow, veh/h	1781	3524	1444	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	30	1094	504	314	1450	0	837	0	346			
Grp Sat Flow(s), veh/h/ln	1781	1702	1564	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	1.3	21.8	21.9	7.2	15.7	0.0	17.9	0.0	15.6			
Cycle Q Clear(g_c), s	1.3	21.8	21.9	7.2	15.7	0.0	17.9	0.0	15.6			
Prop In Lane	1.00		0.92	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	43	1442	663	359	2582	0	1041	0	478			
V/C Ratio(X)	0.69	0.76	0.76	0.88	0.56	0.00	0.80	0.00	0.72			
Avail Cap(c_a), veh/h	111	1442	663	359	2582	0	1296	0	594			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.79	0.79	0.79	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	38.7	19.6	19.6	35.3	13.7	0.0	25.8	0.0	25.0			
Incr Delay (d2), s/veh	14.4	3.0	6.4	20.1	0.9	0.0	3.3	0.0	3.7			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.7	8.4	8.4	3.9	5.5	0.0	7.3	0.0	6.0			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	53.2	22.6	26.0	55.4	14.5	0.0	29.0	0.0	28.7			
LnGrp LOS	D	C	C	E	B	A	C	A	C			
Approach Vol, veh/h	1628			1764			1183					
Approach Delay, s/veh	24.2			21.8			28.9					
Approach LOS	C			C			C					
Timer - Assigned Phs	1	2		5	6		8					
Phs Duration (G+Y+Rc), s	12.5	39.2		5.9	45.8		28.3					
Change Period (Y+Rc), s	4.2	5.3		4.0	5.3		4.2					
Max Green Setting (Gmax), s	18.3	28.0		5.0	31.5		30.0					
Max Q Clear Time (g_c+I), s	19.2	23.9		3.3	17.7		19.9					
Green Ext Time (p_c), s	0.0	3.4		0.0	9.0		4.2					

Intersection Summary





HCM 6th Ctrl Delay	24.5
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp
























Existing+Project+Cumulative
Timing Plan: AM

Intersection						
Int Delay, s/veh	11					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	96	542	584	0	0	738
Future Vol, veh/h	96	542	584	0	0	738
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	93	93	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	103	583	635	0	0	802
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	1036	318	0	-	-	-
Stage 1	635	-	-	-	-	-
Stage 2	401	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	227	678	-	0	0	-
Stage 1	490	-	-	0	0	-
Stage 2	645	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	227	678	-	-	-	-
Mov Cap-2 Maneuver	227	-	-	-	-	-
Stage 1	490	-	-	-	-	-
Stage 2	645	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	33.9	0	0			
HCM LOS	D					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	227	678	-	-	-
HCM Lane V/C Ratio	-	0.455	0.86	-	-	-
HCM Control Delay (s)	-	33.4	34	-	-	-
HCM Lane LOS	-	D	D	-	-	-
HCM 95th %tile Q(veh)	-	2.2	10	-	-	-

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing+Project+Cumulative
Timing Plan: AM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	152	56	52	72	169	274	71	309	60	161	139	98
Future Volume (veh/h)	152	56	52	72	169	274	71	309	60	161	139	98
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	165	61	57	78	184	298	77	336	65	175	151	107
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	198	508	430	101	405	343	99	571	110	209	891	593
Arrive On Green	0.11	0.27	0.27	0.06	0.22	0.22	0.06	0.37	0.37	0.12	0.44	0.44
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1523	295	1781	2043	1359
Grp Volume(v), veh/h	165	61	57	78	184	298	77	0	401	175	130	128
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1817	1781	1777	1626
Q Serve(g_s), s	9.1	2.5	2.7	4.3	8.6	18.2	4.3	0.0	17.7	9.6	4.5	4.8
Cycle Q Clear(g_c), s	9.1	2.5	2.7	4.3	8.6	18.2	4.3	0.0	17.7	9.6	4.5	4.8
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.16	1.00		0.84
Lane Grp Cap(c), veh/h	198	508	430	101	405	343	99	0	681	209	775	709
V/C Ratio(X)	0.83	0.12	0.13	0.77	0.45	0.87	0.77	0.00	0.59	0.84	0.17	0.18
Avail Cap(c_a), veh/h	294	658	558	210	570	483	210	0	681	311	775	709
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	43.5	27.4	27.5	46.6	34.1	37.8	46.6	0.0	25.1	43.2	17.2	17.3
Incr Delay (d2), s/veh	12.1	0.1	0.1	11.9	0.8	11.5	12.0	0.0	3.7	11.9	0.5	0.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.6	1.1	1.0	2.2	3.9	7.9	2.2	0.0	7.9	4.8	1.8	1.8
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	55.6	27.6	27.7	58.5	34.9	49.3	58.7	0.0	28.8	55.1	17.6	17.8
LnGrp LOS	E	C	C	E	C	D	E	A	C	E	B	B
Approach Vol, veh/h		283			560			478			433	
Approach Delay, s/veh		43.9			45.8			33.6			32.8	
Approach LOS		D			D			C			C	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	16.2	42.0	10.2	31.7	10.1	48.2	15.7	26.2				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	17.5	37.5	11.8	35.2	11.8	43.2	16.5	30.5				
Max Q Clear Time (g_c+I1), s	11.6	19.7	6.3	4.7	6.3	6.8	11.1	20.2				
Green Ext Time (p_c), s	0.2	2.1	0.1	0.5	0.1	1.5	0.2	1.5				
Intersection Summary												
HCM 6th Ctrl Delay			39.0									
HCM 6th LOS			D									

HCM 6th Signalized Intersection Summary

1: SR 125 & Mission Gorge Road

Existing+Project+Cumulative
Timing Plan: PM

	→	↘	↙	←	↖	↗
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑		↘↙	↑↑↑	↘↙	↗↖
Traffic Volume (veh/h)	1116	201	773	747	184	896
Future Volume (veh/h)	1116	201	773	747	184	896
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	1213	218	840	812	200	974
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2
Cap, veh/h	1749	314	827	3540	714	1244
Arrive On Green	0.40	0.40	0.24	0.69	0.21	0.21
Sat Flow, veh/h	4492	777	3456	5274	3456	2790
Grp Volume(v), veh/h	955	476	840	812	200	974
Grp Sat Flow(s),veh/h/ln	1702	1696	1728	1702	1728	1395
Q Serve(g_s), s	31.4	31.4	32.3	7.8	6.6	27.9
Cycle Q Clear(g_c), s	31.4	31.4	32.3	7.8	6.6	27.9
Prop In Lane		0.46	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1377	686	827	3540	714	1244
V/C Ratio(X)	0.69	0.69	1.02	0.23	0.28	0.78
Avail Cap(c_a), veh/h	1377	686	827	3540	714	1244
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.91	0.91	1.00	1.00
Uniform Delay (d), s/veh	33.3	33.3	51.3	7.5	45.1	31.8
Incr Delay (d2), s/veh	2.9	5.7	33.9	0.1	0.2	3.3
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	13.3	13.8	17.7	2.7	2.8	13.3
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	36.2	39.0	85.2	7.7	45.3	35.2
LnGrp LOS	D	D	F	A	D	D
Approach Vol, veh/h	1431			1652	1174	
Approach Delay, s/veh	37.1			47.1	36.9	
Approach LOS	D			D	D	
Timer - Assigned Phs	1	2			6	8
Phs Duration (G+Y+Rc), s	39.0	61.0			100.0	35.0
Change Period (Y+Rc), s	* 6.7	6.4			6.4	7.1
Max Green Setting (Gmax), s	* 32	54.6			93.6	27.9
Max Q Clear Time (g_c+I1), s	34.3	33.4			9.8	29.9
Green Ext Time (p_c), s	0.0	10.3			6.7	0.0

Intersection Summary

HCM 6th Ctrl Delay	40.9
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th Signalized Intersection Summary

2: Fanita Drive & Mission Gorge Road

Existing+Project+Cumulative
Timing Plan: PM



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations	↰ ↱ ↲ ↳			↰ ↱ ↲ ↳			↰ ↱		↰ ↱			↰ ↱
Traffic Volume (veh/h)	19	1556	444	289	1113	0	365	0	365	0	0	0
Future Volume (veh/h)	19	1556	444	289	1113	0	365	0	365	0	0	0
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0			
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		1.00	1.00		1.00			
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Work Zone On Approach	No			No			No					
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	0	1870	0	1870			
Adj Flow Rate, veh/h	21	1691	483	314	1210	0	397	0	397			
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92			
Percent Heavy Veh, %	2	2	2	2	2	0	2	0	2			
Cap, veh/h	33	1701	473	359	2649	0	1015	0	466			
Arrive On Green	0.02	0.43	0.43	0.10	0.52	0.00	0.29	0.00	0.29			
Sat Flow, veh/h	1781	3944	1098	3456	5274	0	3456	0	1585			
Grp Volume(v), veh/h	21	1453	721	314	1210	0	397	0	397			
Grp Sat Flow(s), veh/h/ln	1781	1702	1638	1728	1702	0	1728	0	1585			
Q Serve(g_s), s	0.9	33.9	34.5	7.2	12.0	0.0	7.3	0.0	18.9			
Cycle Q Clear(g_c), s	0.9	33.9	34.5	7.2	12.0	0.0	7.3	0.0	18.9			
Prop In Lane	1.00		0.67	1.00		0.00	1.00		1.00			
Lane Grp Cap(c), veh/h	33	1468	706	359	2649	0	1015	0	466			
V/C Ratio(X)	0.63	0.99	1.02	0.88	0.46	0.00	0.39	0.00	0.85			
Avail Cap(c_a), veh/h	111	1468	706	359	2649	0	1296	0	594			
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Upstream Filter(I)	0.66	0.66	0.66	1.00	1.00	0.00	1.00	0.00	1.00			
Uniform Delay (d), s/veh	39.0	22.6	22.7	35.3	12.1	0.0	22.5	0.0	26.6			
Incr Delay (d2), s/veh	12.4	16.8	32.7	20.1	0.6	0.0	0.3	0.0	9.9			
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
%ile BackOfQ(50%),veh/ln	0.5	15.5	18.3	3.9	4.1	0.0	2.9	0.0	7.9			
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	51.3	39.4	55.5	55.4	12.7	0.0	22.8	0.0	36.5			
LnGrp LOS	D	D	F	E	B	A	C	A	D			
Approach Vol, veh/h	2195			1524			794					
Approach Delay, s/veh	44.8			21.5			29.7					
Approach LOS	D			C			C					
Timer - Assigned Phs	1	2			5	6		8				
Phs Duration (G+Y+Rc), s	12.5	39.8			5.5	46.8		27.7				
Change Period (Y+Rc), s	4.2	5.3			4.0	5.3		4.2				
Max Green Setting (Gmax), s	18.3	28.0			5.0	31.5		30.0				
Max Q Clear Time (g_c+I), s	19.2	36.5			2.9	14.0		20.9				
Green Ext Time (p_c), s	0.0	0.0			0.0	8.9		2.6				

Intersection Summary





HCM 6th Ctrl Delay 34.3
HCM 6th LOS C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

HCM 6th TWSC
3: Fanita Drive & SR 52 WB Off Ramp
























Existing+Project+Cumulative
Timing Plan: PM

Intersection						
Int Delay, s/veh	5.7					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	150	402	335	0	0	770
Future Vol, veh/h	150	402	335	0	0	770
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	0	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	93	93	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	161	432	364	0	0	837
Major/Minor	Minor1	Major1	Major2			
Conflicting Flow All	783	182	0	-	-	-
Stage 1	364	-	-	-	-	-
Stage 2	419	-	-	-	-	-
Critical Hdwy	6.84	6.94	-	-	-	-
Critical Hdwy Stg 1	5.84	-	-	-	-	-
Critical Hdwy Stg 2	5.84	-	-	-	-	-
Follow-up Hdwy	3.52	3.32	-	-	-	-
Pot Cap-1 Maneuver	331	829	-	0	0	-
Stage 1	673	-	-	0	0	-
Stage 2	632	-	-	0	0	-
Platoon blocked, %			-			-
Mov Cap-1 Maneuver	331	829	-	-	-	-
Mov Cap-2 Maneuver	331	-	-	-	-	-
Stage 1	673	-	-	-	-	-
Stage 2	632	-	-	-	-	-
Approach	WB	NB	SB			
HCM Control Delay, s	17.2	0	0			
HCM LOS	C					
Minor Lane/Major Mvmt	NBTWBLn1WBLn2		SBT			
Capacity (veh/h)	-	331 829	-			
HCM Lane V/C Ratio	-	0.487 0.521	-			
HCM Control Delay (s)	-	25.8 14	-			
HCM Lane LOS	-	D B	-			
HCM 95th %tile Q(veh)	-	2.5 3.1	-			

HCM 6th Signalized Intersection Summary

4: Fanita Drive & Prospect Avenue

Existing+Project+Cumulative
Timing Plan: PM

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	92	90	38	100	103	148	41	196	87	196	229	109
Future Volume (veh/h)	92	90	38	100	103	148	41	196	87	196	229	109
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	100	98	41	109	112	161	45	213	95	213	249	118
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	121	266	226	121	266	226	60	498	222	201	1147	527
Arrive On Green	0.07	0.14	0.14	0.07	0.14	0.14	0.03	0.41	0.41	0.11	0.49	0.49
Sat Flow, veh/h	1781	1870	1585	1781	1870	1585	1781	1225	547	1781	2365	1087
Grp Volume(v), veh/h	100	98	41	109	112	161	45	0	308	213	185	182
Grp Sat Flow(s),veh/h/ln	1781	1870	1585	1781	1870	1585	1781	0	1772	1781	1777	1675
Q Serve(g_s), s	3.7	3.2	1.5	4.0	3.6	6.4	1.7	0.0	8.3	7.5	4.0	4.2
Cycle Q Clear(g_c), s	3.7	3.2	1.5	4.0	3.6	6.4	1.7	0.0	8.3	7.5	4.0	4.2
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.31	1.00		0.65
Lane Grp Cap(c), veh/h	121	266	226	121	266	226	60	0	720	201	862	812
V/C Ratio(X)	0.83	0.37	0.18	0.90	0.42	0.71	0.74	0.00	0.43	1.06	0.21	0.22
Avail Cap(c_a), veh/h	121	788	668	121	788	668	107	0	720	201	862	812
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	30.6	25.8	25.1	30.8	26.0	27.2	31.8	0.0	14.2	29.5	9.8	9.9
Incr Delay (d2), s/veh	36.1	0.8	0.4	53.4	1.1	4.1	16.4	0.0	1.9	80.2	0.6	0.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.7	1.4	0.6	3.4	1.6	2.5	0.9	0.0	3.2	7.4	1.4	1.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	66.7	26.6	25.5	84.1	27.1	31.3	48.2	0.0	16.0	109.7	10.4	10.5
LnGrp LOS	E	C	C	F	C	C	D	A	B	F	B	B
Approach Vol, veh/h		239			382			353			580	
Approach Delay, s/veh		43.2			45.1			20.1			46.9	
Approach LOS		D			D			C			D	
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	12.0	31.5	9.0	14.0	6.8	36.7	9.0	14.0				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.5	27.0	4.5	28.0	4.0	30.5	4.5	28.0				
Max Q Clear Time (g_c+I1), s	9.5	10.3	6.0	5.2	3.7	6.2	5.7	8.4				
Green Ext Time (p_c), s	0.0	1.5	0.0	0.6	0.0	2.0	0.0	1.0				
Intersection Summary												
HCM 6th Ctrl Delay			39.8									
HCM 6th LOS			D									
Notes												
User approved pedestrian interval to be less than phase max green.												